

# **IMMEDIATE RESPONSE ACTION COMPLETION REPORT AND IMMINENT HAZARD EVALUATION**

## **Triangle Island TI-3 Area**

New Bedford High School  
230 Hathaway Boulevard  
New Bedford, Massachusetts  
Release Tracking Number (RTN) 4-23526

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*Prepared for:*

**Department of Environmental Stewardship**  
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**November 2, 2011**

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# **Immediate Response Action Completion Report and Imminent Hazard Evaluation**

## **Triangle Island TI-3 Area**

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230 Hathaway Boulevard  
New Bedford, Massachusetts

Release Tracking Number (RTN) 4-23526

**TRC Project Number: 115058**

**November 2, 2011**

TRC Environmental Corporation (TRC) is submitting this Immediate Response Action (IRA) Completion Report to the Massachusetts Department of Environmental Protection (MassDEP) on behalf of the City of New Bedford (City) through the City's Department of Environmental Stewardship and per the Massachusetts Contingency Plan (MCP; 310 CMR 40.0000). This IRA Completion Report addresses the detection of polychlorinated biphenyls (PCBs) in soil at a tree island composite sample location identified as TREE-TI-3. Triangle Island TI-3 is located west of House #2 (Gold House) of the A-Block portion of the New Bedford High School (NBHS) building located at 230 Hathaway Boulevard in New Bedford, Massachusetts (the "Site"). PCBs were detected in the top foot of soil at a concentration above that set forth in 310 CMR 40.0321(2)(b) of the MCP. The reporting condition is associated with the compound, concentration, depth below surface, proximity to a school or residential dwelling, and the potential accessibility of soil containing PCBs above 10 milligrams per kilogram (mg/kg). The City reported the detection to MassDEP per 310 CMR 40.0321(2) (b) and 310 CMR 40.0311(7) with TRC via telephone on September 6, 2011 at approximately 12:55 pm. MassDEP orally approved IRA assessment activities and assigned Release Tracking Number (RTN) 4-23526. The NBHS Campus is part of the Parker Street Waste Site (PSWS) that is tracked by MassDEP under RTN 4-15685. Response actions at the PSWS are conducted under a Special Project designation (310 CMR 40.0060). The location of the Site is shown in Figure 1.

This IRA Completion Report is organized as follows: Section I (Background) briefly summarizes information on TRC's involvement with the Site, the circumstances of the release, and the response actions conducted at the Site under MassDEP oral approval. Section II (IRA Completion Report) provides the contents of an IRA Completion Report as set forth under the MCP, specifically 310 CMR 40.0427. Section III (References) lists information sources relied upon in the preparation of this IRA Status Report.

In addition, Appendix A provides an Imminent Hazard Evaluation, Appendix B contains pertinent soil boring logs, Appendix C contains copies of relevant laboratory analytical data reports, Appendix D contains a copy of a clarification letter to the United States Environmental Protection Agency (EPA) dated October 28, 2011 and Appendix E contains public notification letters.

## I. BACKGROUND

On April 6, 2011, the City submitted a RAM Plan to MassDEP for soil remediation activities at the NBHS Campus (TRC, 2011a). MassDEP issued written Conditional Approval of the RAM on April 15, 2011. The RAM Plan identified areas for targeted soil removal or installation and/or expansion of paving exposure barriers. Following soil removal in areas targeted for remediation or prevention of direct contact exposure, TRC used a Method 1/Method 2 risk characterization approach to demonstrate that a Condition of No Significant Risk will exist for soil at the Site for the top 3 feet of soil in unpaved areas, which was then verified using a Method 3 risk characterization approach. A detailed description of the remedial approach is provided in the RAM Plan and associated Soil Management Plan (SMP) dated April 6, 2011 (TRC, 2011a).

As part of the MassDEP Conditional Approval, a RAM Plan Modification was required to be submitted to MassDEP prior to conducting activities “where pavement will be increased and/or for the installation of storm water utilities.” On July 22, 2011, a RAM Plan Modification was submitted to MassDEP to address MCP requirements and MassDEP’s April 15, 2011 letter, as well as several changes in proposed RAM Plan activities (TRC, 2011b). The MassDEP issued written Conditional Approval of the RAM Plan Modification on August 1, 2011.

Among the proposed changes described in the RAM Plan Modification dated July 22, 2011 (TRC, 2011b) was the consideration of existing mature stands of trees within areas targeted for soil excavation. Specifically, the RAM Plan Modification called for the following:

- In the areas to be paved where trees are located, the trees will remain in place and the soils surrounding the trees and root systems will be excavated to a depth of three feet; and
- In the remaining excavations where trees are located, the trees will remain in place and the soils surrounding the trees and root systems will be excavated to a depth of three feet.

As described in Section 4.2.5 of the RAM Plan Modification, following remedial activities implemented to date in excavation areas where trees are located, the trees remain in place and the soil surrounding the trees and root systems has been excavated to a depth of three feet, except for the area underneath the dense root mass closer to the tree trunk. Soil was excavated up to approximately a 20-foot radius from the tree, depending on the size of the excavation, tree size, health (determined in collaboration with a City-contracted arborist), and species of the tree. With the exception of underneath the dense root mass closer to the tree trunk, due to the impracticality of removing soil without damaging the integrity of the tree and/or of accessing the soil under the root mass, an excavator and hand tools were used to excavate soil to a depth of 3-feet within the 20-foot radius of the tree. Following excavation of soil from the root system, backfilling and compaction occurred per Sections 4.2.4 and 4.2.6 of the RAM Plan Modification and associated SMP.

Excavation activities were implemented in the above-described manner around a total of eleven (11) trees throughout the western portion of the NBHS Campus. Soil below the tree trunks, larger roots and dense root mass remain in place so as to maintain the integrity of the tree support

systems. Following excavation activities, the remaining root zone soil was sampled in support of post-remediation risk characterization. Individual grab aliquots were collected by TRC and composited in the field. Composite soil samples, generally consisting of four grab aliquots collected from the northern, eastern, southern and western portions of each root mass, were collected from the 0 to 1 foot and 1 to 3 foot depth interval around each of the trees.

Soil composite samples were submitted under chain-of-custody to Con-Test Analytical Laboratory (Con-Test) in East Longmeadow, Massachusetts for PCB Aroclor (EPA Method 8082), arsenic, barium, cadmium, chromium and lead (EPA Method 6010C) analyses.

Initial laboratory results from one of the composite soil samples (i.e., TREE-TI-3 [0-1]) indicated a total PCB Aroclor concentration of 100 milligrams per kilogram (mg/kg) in the top foot of soil (see Figure 2). The detected concentration of PCBs was greater than the reporting thresholds set forth in 310 CMR 0321(2)(b) of the MCP. Therefore, on September 6, 2011, the condition was reported to the MassDEP via telephone by TRC and the City. MassDEP orally approved IRA assessment activities and assigned RTN 4-23526. In addition, the EPA Region 1 PCB Coordinator was notified of the initial detection via teleconference on September 6, 2011.

## II. IRA COMPLETION REPORT (310 CMR 40.0424)

This IRA Completion Report is organized according to the information needs set forth under 310 CMR 40.0427(4)(a) through (f) of the MCP.

### (a) Description of Release, Threat of Release, Site Conditions, and Surrounding Receptors

The Phase II Comprehensive Site Assessment (TRC 2011c) submitted to MassDEP on April 6, 2011 presents a complete description of the Site Investigative History, Site-Geologic/Hydrologic Conditions, prior immediate response actions, and the Nature and Extent of Chemical Impacts for the NBHS Campus.

#### Description of Release

The reporting condition was identified on September 6, 2011 for the detection of PCBs above 10 mg/kg in surface soil (0 to 1 feet in depth) at tree island sample location TREE-TI-3 (0-1) located to the west of House #2 of the NBHS building. TRC has performed an IH evaluation, which is provided in Appendix A.

#### Site Conditions

The area of concern is located to the west of House #2 of the NBHS building within a triangular shaped traffic island along Hathaway Boulevard (see Figure 2). This area may be accessed by students, staff and child and adult visitors at the high school. The traffic island area is sparsely vegetated following excavation activities, and surrounded by paved surfaces, and the island areas will be periodically maintained by mowing in the future. The area immediately surrounding Triangle Island TI-3 is paved.

#### Surrounding Receptors

The reporting condition per 310 CMR 40.0321(2)(b) was detected in surface soil on a school property and within 500 feet of recreational areas.

Groundwater PCB impacts have not been detected in the vicinity of Tree Island TI-3. Groundwater categories at NBHS include actual or potential GW-2, depending upon proximity to occupied structures (groundwater is less than 15 feet below ground surface based on data from nearby monitoring well locations), and GW-3 (applies to all groundwater throughout the Commonwealth).

Based on review of on-line MassDEP Priority Resource Map data available from Massachusetts Geographic Information System (MassGIS), the Site is not located with a Current or Potential Drinking Water Source Area (MassGIS, 2008).

The Triangle Island TI-3 is at the NBHS campus is not located in a wetland resource area. No other documented sensitive ecological receptor areas (e.g., Areas of Critical Environmental Concern [ACECs]) are known to be located at or near the Site.

**(b) Description of any Immediate Response Actions Undertaken to Date at Triangle Island TI-3**

At the time of oral notification, MassDEP approved additional assessment as an appropriate IRA.

Supplemental Assessment

Based on the September 6, 2011 teleconference with the EPA Region 1 PCB Coordinator and following oral approval of additional assessment activities by MassDEP, a quality assurance review of the laboratory analytical data reports was initiated by TRC's Senior Chemist. As the initially reported PCB detection (100 mg/kg) was greater than 50 mg/kg in soils, the associated soil would be classified as a PCB Remediation Waste as defined in 40 CFR §761.3 and the regulations of the Toxic Substances Control Act (TSCA) would affect remedial decisions/approaches. A supplemental investigation approach was designed to determine the lateral and vertical extents of potential PCB impacted soil within the Triangle Island TI-3 root mass. The proposed scope of work was submitted to EPA via electronic mail on September 8, 2011.

In addition, on September 8, 2011, the City erected a temporary chain-link encompassing Triangle Island TI-3 as an initial response action.

The supplemental assessment consisted of using a GeoProbe<sup>®</sup> direct push track-mounted drill rig to advance soil borings, collect soil samples and observe subsurface soil conditions with the intention of delineating potential PCB impacts within the Triangle Island TI-3 root mass. The delineation approach targeted representative locations of the four grab aliquots that composed sample TREE-TI-3 (0-1) collected on August 25, 2011. Soil samples TI-3N, TI-3E (including field duplicate), TI-3S and TI-3W were collected from the 0 to 1 foot depth interval on September 26, 2011 to represent the original northern, eastern, southern and western grab aliquots, respectively (see Figure 2). Two additional soil samples were collected from each soil boring location from the 1 to 1.3 foot and 2 to 2.3 foot depth intervals, respectively. These deeper samples were retained for analysis contingent upon the analytical results of the upper 0 to 1 foot horizon in an attempt to delineate the vertical extent of impacts, if present, without having to remobilize sampling teams.

As depicted in Figure 2, additional soil borings were advanced within the northern (i.e., TI-3N1 through TI-3N2), eastern (i.e., TI-3E1 through TI-3E3), southern (i.e., TI-3S1 through TI-3S3) and western (i.e., TI-3W1 through TI-3W3) sectors of the Triangle Island TI-3 root mass for analysis contingent upon the analytical results of the 0 to 1 foot depth interval TI-3N, TI-3E, TI-3S and TI-3W grab aliquots. Contingency grab soil samples were collected from the 0 to 1 foot, 1 to 1.3 foot and 2 to 2.3 foot depth intervals from each of the twelve additional soil boring locations. In addition, three point composite soil samples were collected from the northern (i.e., TI-3N-COMP), eastern (i.e., TI-3E-COMP), southern (i.e., TI-3S-COMP) and western (i.e., TI-3W-COMP) sectors from the 0 to 1 foot, 1 to 1.3 foot and 2 to 2.3 foot depth intervals. Composite sample volume was collected from the twelve above-referenced contingency soil boring locations in support of remedial planning, if necessary.

Drilling services and equipment were provided by New England Geotech, LLC (New England Geotech) of Jamestown, Rhode Island. Copies of associated soil boring logs for the environmental investigations conducted on September 26 – 27, 2011 are provided in Appendix B.

TRC conducted field screening of soil samples consisting of visual and olfactory observations, readings using a calibrated photoionization detector (PID), and professional judgment, consistent with TRC Standard Operating Procedures (SOPs) and general industry practice. No PID readings were detected above background. TRC also evaluated and logged the geologic character of the soil samples consistent with the Burmeister (1958) method.

The sampling locations were surveyed by Land Planning, Incorporated of Hanson, Massachusetts (Land Planning) following TRC's sampling activities on September 28, 2011.

Soil samples for PCB Aroclor analysis were submitted to Pace/Northeast Analytical Laboratories (Pace/NEA) of Schenectady, New York. All samples were submitted under chain-of-custody. Total PCB Aroclor concentrations ranged from 0.115 mg/kg (TI-3N [0-1]) to 3.53 mg/kg (TI-3E [0-1]). A summary of the soil analytical results at Triangle Island TI-3 is included in Table 1. Laboratory analytical data reports are included in Appendix C.

#### Quality Assurance Review

A quality assurance review of the laboratory analytical data report associated with the original TREE-TI-3 (0-1) composite sample collected on August 25, 2011 was initiated by TRC's Senior Chemist on September 6, 2011.

TRC subsequently requested additional information and clarification on select items related to the laboratory analytical report from Con-Test. This included an inquiry regarding inconsistencies between the dilution factor noted on the instrument injection logs and those reported with the samples. Con-Test acknowledged that the originally reported dilution factor for sample TREE-TI-3 (0-1) of "100" was incorrect due to a typographical error. The correct dilution factor was "20". The laboratory analytical data report was revised to reflect the correct dilution factor and correspondingly correct concentration for PCB Aroclor 1254 of 20 mg/kg, rather than the initially reported 100 mg/kg (see Table 1). The revised report was issued to TRC on September 29, 2011 and is included in Appendix C.

#### Imminent Hazard Evaluation

An Imminent Hazard (IH) evaluation was initiated within 14 days of obtaining knowledge of the reporting condition, which is provided in Appendix A. TRC's risk assessment specialist conducted the IH calculations using an arithmetic mean as the Exposure Point Concentration (EPC) for PCBs. The IH was also conservatively calculated using the maximum detected concentration as the EPC for PCBs. In both cases the calculated Hazard Index (HI) and the Excess Lifetime Cancer Risk (ELCR) do not exceed the MassDEP IH limits of 10 and 1E-05, respectively.



TRC performed the initial IH analysis on September 11, 2011, satisfying the IH evaluation initiation timeline under the MCP. The IH evaluation was subsequently revised on October 10, 2011 following laboratory revision of the TREE-TI-3 (0-1) sample result to 20 mg/kg.

The risk characterization calculations indicate that no IH condition exists at the Triangle Island TI-3 area of the NBHS Campus. Please refer to the full IH evaluation included as Appendix A for additional details.

**(c) Statement of IRA Findings and Conclusions**

No IH condition exists at the Triangle Island TI-3 area of the NBHS Campus. The estimated cancer risk and noncarcinogenic hazard for the young child recreational user do not exceed the MCP risk limits for an IH of a HI of 10 and an ELCR of 1E-05.

Following receipt of the revised laboratory analytical data report associated with soil composite sample TREE-TI-3 and the delineation soil samples results representing the original northern, eastern, southern and western grab aliquots, TRC reported the results via electronic mail to the EPA Region 1 PCB Coordinator on October 6, 2011. On October 28, 2011, TRC issued a clarification letter to EPA summarizing the discovery, correction and issuance of a revised PCB Aroclor result of 20 mg/kg for composite soil sample TREE-TI-3 (0-1). In addition, the letter summarized the results of supplemental investigation activities in support of a determination that the soil associated with the Triangle Island TI-3 root mass does not represent a PCB Remediation Waste as defined in 40 CFR §761.3 and does not require EPA regulation under TSCA.

**(d) Management of Remediation Waste, Remedial Waste Water, and/or Remedial Additives**

Soil generated during excavation activities in the vicinity of Triangle Island TI-3 was managed as described in the MassDEP approved RAM Plan, RAM Plan Modification and associated SMP. The stockpiled soil material is currently staged on and covered with polyethylene sheeting at the Shawmut Avenue Transfer Station pending off-site reuse, recycling, and/or disposal. Soil management and disposal activities will be described in a future RAM-related regulatory submittal.

No additional remediation waste or remedial waste water has been generated, and no remedial additives were used in association with IRA activities.

**(e) Ongoing Activities**

The objective of this IRA was to assess and delineate the reporting condition. This work has been completed.

The reporting condition that gave rise to the IRA was determined to not present an IH based on conservative calculations discussed herein. The diagnosis, remedy, and closure of the release condition will be addressed, as needed, as part of the comprehensive response actions for the

PSWS under Special Project status and in accordance with the MCP. The Site will also be linked under RTN 4-15685 which has received Special Project Designation status.

**(f) Such Other Information that the Department May Deem Appropriate and Necessary**

Public Involvement

As required by 310 CMR 40.1403(3)(b) and (c), the Mayor and the Board of Health for the City of New Bedford have been notified of the IRA activities and the availability of this IRA Completion Statement. Copies of the notification letters sent to the Mayor and Board of Health are provided in Appendix E.

### III. REFERENCES

- Burmeister, 1958      *Suggested Methods of Tests for Identification of Soils*. In: Procedures for Testing Soils. American Society for Testing and Materials, Philadelphia, PA, 1958.
- MassGIS, 2008      Massachusetts Geographic Information System (MassGIS), On-line MassDEP Priority Resource Map. Accessed May 21, 2009.  
<http://maps.massgis.state.ma.us/21e/viewer.htm>
- TRC 2011a      *Release Abatement Measure Plan, Soil Excavation and Removal, New Bedford High School, New Bedford, Massachusetts*. Prepared for the City of New Bedford. Prepared by TRC, Lowell, Massachusetts. April 2011.
- TRC 2011b      *Release Abatement Measure Plan Modification, Soil Excavation and Removal, New Bedford High School, New Bedford, Massachusetts*. Prepared for the City of New Bedford. Prepared by TRC, Lowell, Massachusetts. July 2011.
- TRC 2011c      *Phase II Comprehensive Site Assessment, New Bedford High School Campus at the Parker Street Waste Site, New Bedford, Massachusetts*. Prepared for the City of New Bedford. Prepared by TRC, Lowell, Massachusetts. April 2011.

## **TABLES**

**Table 1**  
**Summary of Analytical Results for Triangle Island TI-3 Soil Samples**  
**New Bedford High School**  
**New Bedford, Massachusetts**

| Analysis                        | Analyte      | Sample ID:          |          |          | TREE-TI-3 <sup>(1)</sup> |              | TI-3E       |              | TI-3N        | TI-3S        | TI-3W         |      |      |
|---------------------------------|--------------|---------------------|----------|----------|--------------------------|--------------|-------------|--------------|--------------|--------------|---------------|------|------|
|                                 |              | Sample Depth (ft.): |          |          | 0-1                      | 1-3          | 0-1         | 0-1          | 0-1          | 0-1          | 0-1           |      |      |
|                                 |              | Sample Date:        |          |          | 8/25/2011                | 8/25/2011    | 9/26/2011   | 9/26/2011    | 9/26/2011    | 9/26/2011    | 9/26/2011     |      |      |
|                                 |              |                     | S-1/GW-3 | S-2/GW-3 | S-3/GW-3                 | Composite    | Composite   | Grab         | Grab         | Field Dup    | Grab          | Grab | Grab |
| <b>PCBs</b><br>(mg/kg)          | Aroclor-1016 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U       | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |      |      |
|                                 | Aroclor-1221 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U       | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |      |      |
|                                 | Aroclor-1232 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U       | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |      |      |
|                                 | Aroclor-1242 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U       | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |      |      |
|                                 | Aroclor-1248 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U       | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |      |      |
|                                 | Aroclor-1254 | 2                   | 3        | 3        | <b>20</b>                | <b>2.5</b>   | <b>2.46</b> | <b>2.54</b>  | <b>0.115</b> | <b>0.906</b> | <b>0.179</b>  |      |      |
|                                 | Aroclor-1260 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U       | <b>1.07</b> | <b>0.933</b> | 0.0549 U     | <b>0.261</b> | <b>0.0911</b> |      |      |
|                                 | Aroclor-1262 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U       | NA          | NA           | NA           | NA           | NA            |      |      |
|                                 | Aroclor-1268 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U       | NA          | NA           | NA           | NA           | NA            |      |      |
|                                 | Total PCBs   | 2                   | 3        | 3        | <b>20</b>                | <b>2.5</b>   | <b>3.53</b> | <b>3.473</b> | <b>0.115</b> | <b>1.167</b> | <b>0.270</b>  |      |      |
| <b>Metals, total</b><br>(mg/kg) | Arsenic      | 20                  | 20       | 20       | <b>6.7</b>               | <b>12</b>    | NA          | NA           | NA           | NA           | NA            |      |      |
|                                 | Barium       | 1,000               | 3,000    | 5,000    | <b>2,500</b>             | <b>7,000</b> | NA          | NA           | NA           | NA           | NA            |      |      |
|                                 | Cadmium      | 2                   | 30       | 30       | <b>5.3</b>               | <b>5.2</b>   | NA          | NA           | NA           | NA           | NA            |      |      |
|                                 | Chromium     | 30                  | 200      | 200      | <b>260</b>               | <b>390</b>   | NA          | NA           | NA           | NA           | NA            |      |      |
|                                 | Lead         | 300                 | 300      | 300      | <b>790</b>               | <b>3,000</b> | NA          | NA           | NA           | NA           | NA            |      |      |

**Notes:**

(1) - Initially reported result for sample TREE-TI-3 (0-1) was revised by the laboratory on September 29, 2011

mg/kg - milligrams per kilogram (dry weight) or parts per million (ppm).

NA - Sample not analyzed for the listed analyte.

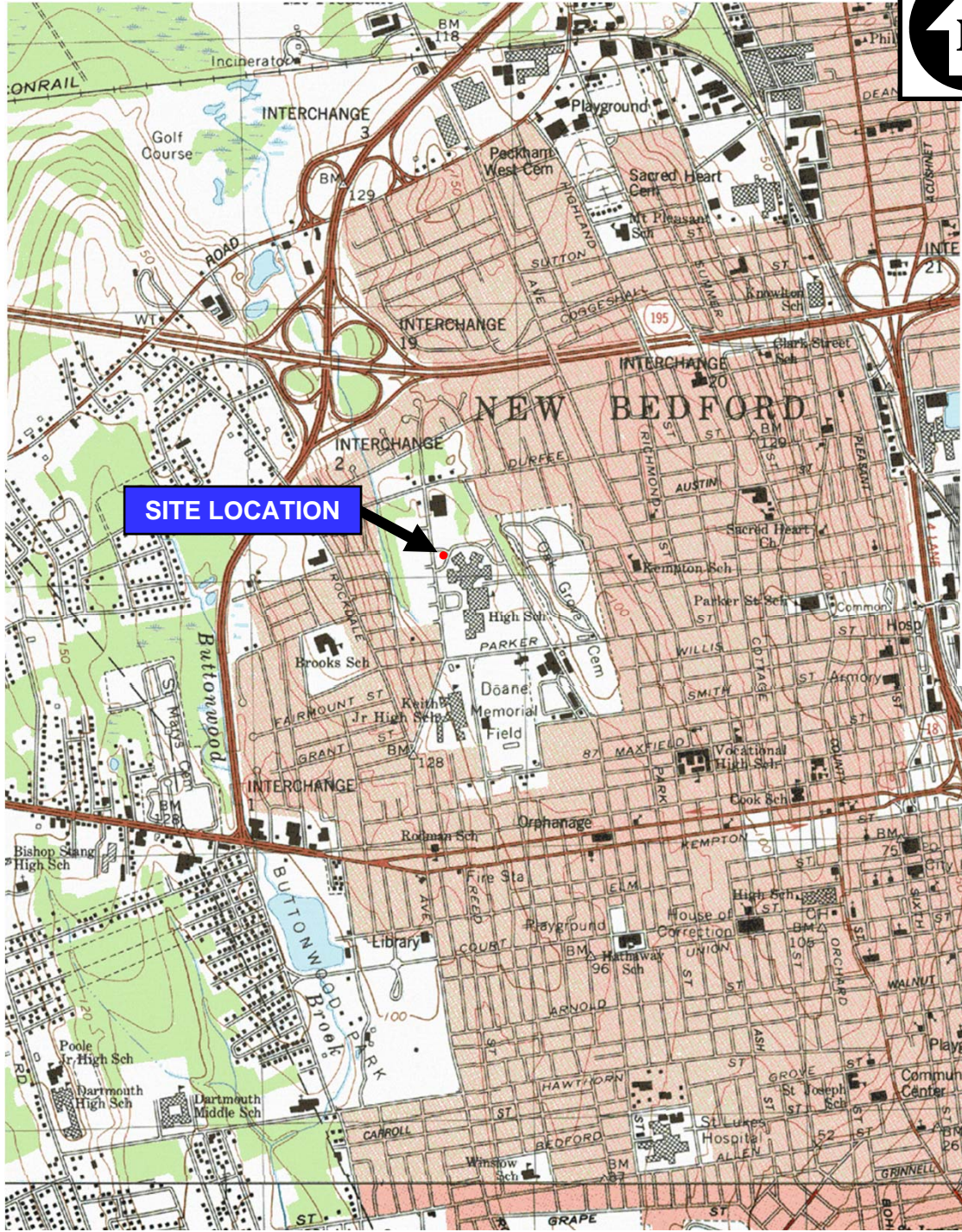
U - Compound was not detected at specified quantitation limit.

Values in **Bold** indicate the compound was detected.

**Values shown in Bold and shaded type exceed one or more of the listed MassDEP Method 1 standards.**

PCBs - Polychlorinated Biphenyls.

## **FIGURES**



BASE MAP IS A PORTION OF THE FOLLOWING 7.5' X 15' USGS  
 TOPOGRAPHIC QUADRANGLES: NEW BEDFORD NORTH, MA, 1979;  
 NEW BEDFORD SOUTH, MA 1977



**NEW BEDFORD HIGH SCHOOL  
 NEW BEDFORD, MASSACHUSETTS**

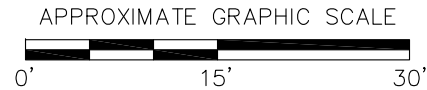
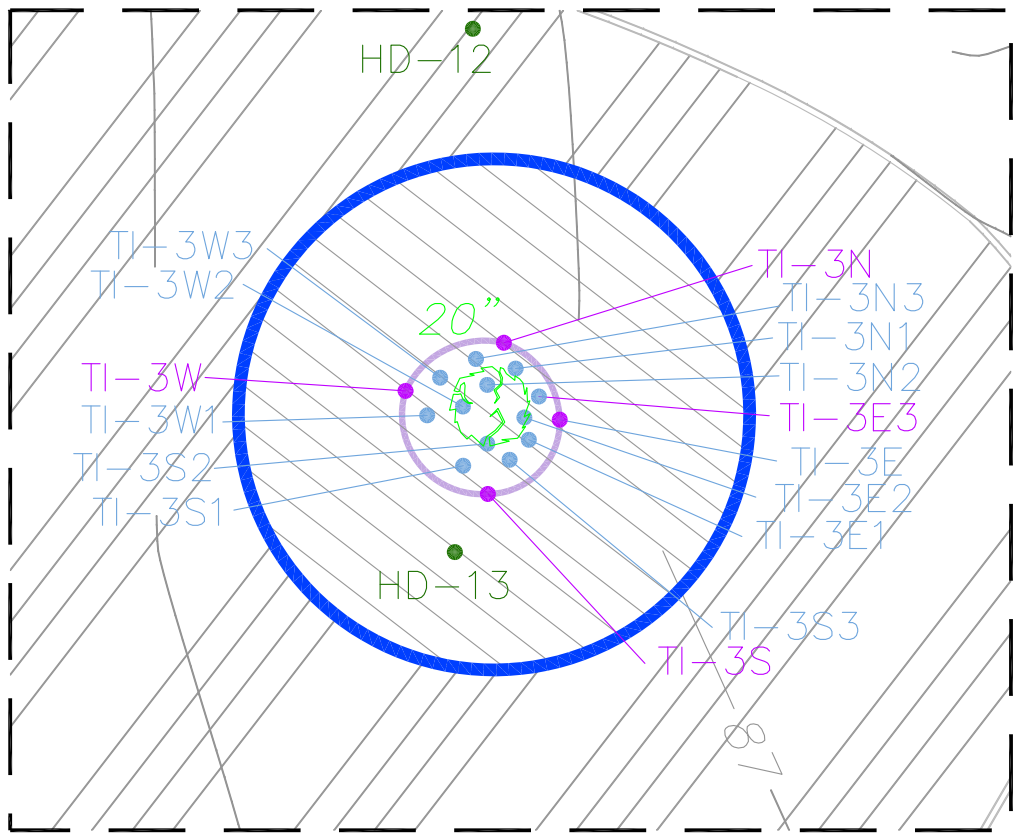
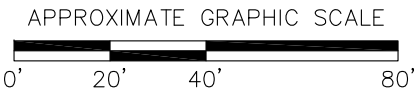
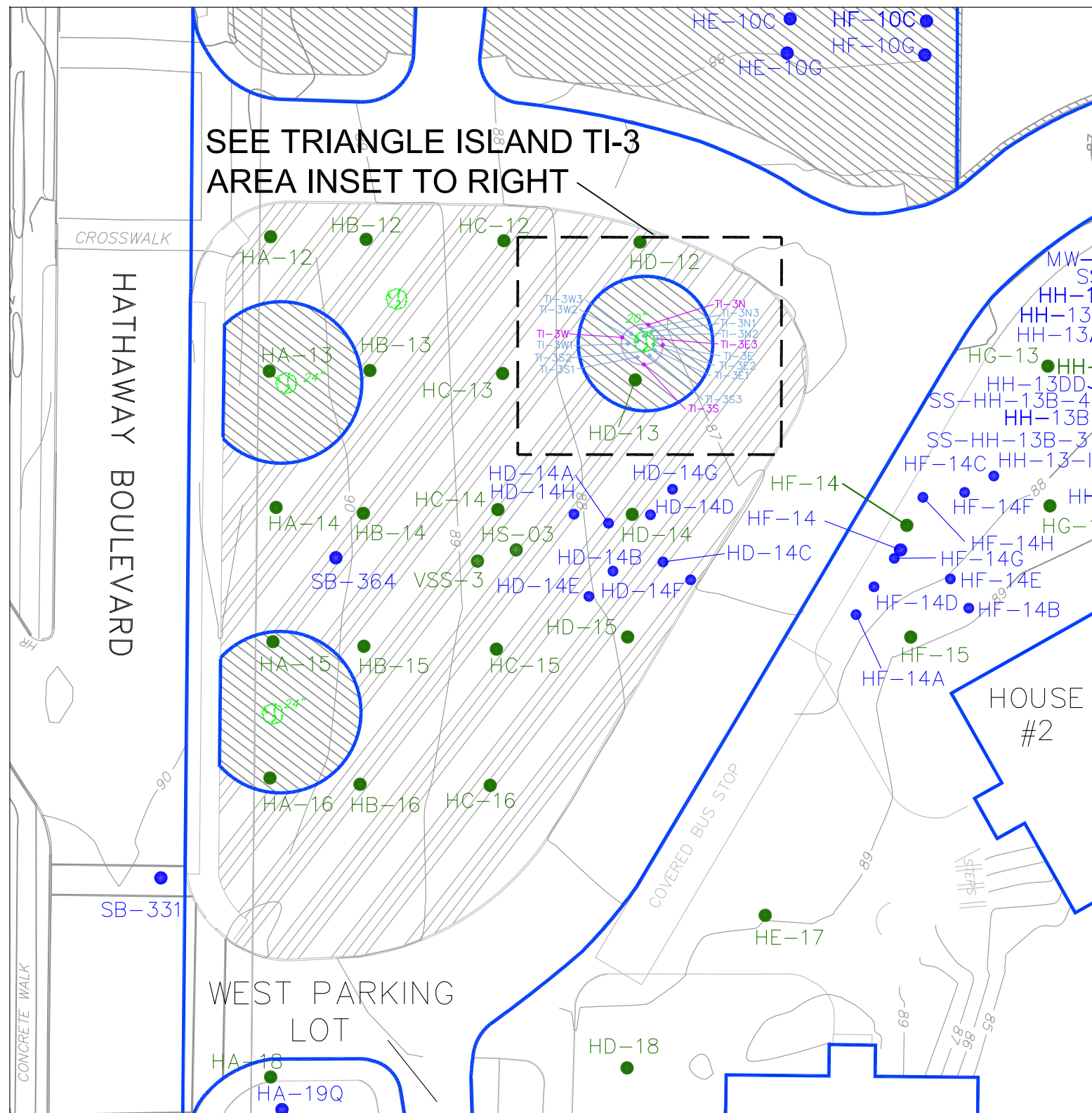
**SITE LOCATION MAP**

**TRC** Wannalancit Mills  
 650 Suffolk Street  
 Lowell, MA 01854  
 978-970-5600

**FIGURE  
 1**

Drawn: HWB      SCALE: AS SHOWN  
 Checked: JS      Date: OCT 2011





LEGEND:

- TRC DISCRETE SAMPLE LOCATIONS
- TRC SECTOR COMPOSITE SAMPLE LOCATIONS
- PREVIOUS TRC SAMPLE LOCATIONS
- VHB/BETA SAMPLE LOCATIONS
- PAVED AREA
- BACKFILLED SOIL AREA
- APPROXIMATE LIMIT OF ROOT BALL

NOTE:  
 SAMPLES TREE-TI-3 (0-1') AND TREE-TI-3 (1-3') REPRESENT FOUR POINT COMPOSITES COLLECTED ON AUGUST 25, 2011 FROM THE APPROXIMATE LOCATIONS OF SOIL BORINGS TI-3N, TI-3E, TI-3S, AND TI-3W.

**NEW BEDFORD HIGH SCHOOL  
 NEW BEDFORD, MASSACHUSETTS**

**TREE TI-3 DELINEATION LOCATION**

|  |   |                     |
|--|---|---------------------|
|  | Wannalancit Mills<br>650 Suffolk Street<br>Lowell, MA 01854<br>(978) 970-5600 | <b>FIGURE<br/>2</b> |
|  | DRAWN BY: HWB<br>CHECKED BY: JBS  |                     |



**APPENDIX A**

**IMMINENT HAZARD EVALUATION**

**IMMINENT HAZARD EVALUATION  
TREE ISLANDS TI-1 THROUGH TI-3 SURFACE SOIL  
NEW BEDFORD HIGH SCHOOL  
NEW BEDFORD, MASSACHUSETTS**

An Imminent Hazard (IH) evaluation was performed in response to the detection of polychlorinated biphenyls (PCBs) in soil (0 to 1 foot in depth) at the Triangle Island TI-3 portion of the New Bedford High School (NBHS) Campus.

Background

The potential IH condition was discovered during post-excavation characterization of potential residual concentrations of PCBs and metals in soil present at the base of three mature trees (i.e., TI-1 through TI-3) in the triangular shaped tree belt located west of NBHS House #2. The post-excavation characterization of surface soil at the base of the trees included the collection of one composite sample from the 0 to 1 foot depth interval and one composite sample from the 1 to 3 foot depth interval. Composite samples were prepared by collecting and combining aliquots of soil from the appropriate depth interval from the north, south, east and west of the tree base (i.e., four point composite), up to a distance of approximately five to seven feet from the tree. Composite samples were analyzed for the PCB Aroclors, arsenic, barium, cadmium, chromium and lead.

The sampling results for the three composite 0 to 1 foot samples are presented in Table 1. Total PCB Aroclors and metal concentrations were below the MCP Method 1 S-1/GW-2 and S-1/GW-3 standards and the Massachusetts Department of Environmental Protection (MassDEP) background concentrations for natural soil at two of the three tree island (i.e., TI-1 and TI-2). However, at Tree Island TI-3, a total PCB concentration of 20 mg/kg<sup>1</sup> was detected in the 0 to 1 foot interval. The detected concentration exceeded the “could pose” IH threshold of 10 mg/kg total PCBs. The potential IH condition was reported, a temporary fence was installed enclosing Tree Island TI-3 and an IH evaluation was initiated within 14 days of obtaining knowledge of the reporting condition.

Further sampling of the surface soil at Tree Island TI-3 was performed on September 26, 2011 to delineate the extent of total PCBs within this tree island. Four grab samples and one duplicate within the 0 to 1 foot depth interval were collected to the north (sample TI-3N), east (sample TI-3E and its duplicate), south (sample TI-3S) and west (samples TI-3W) of the base of the tree. Each sample was analyzed for PCB Aroclors (EPA Method 8082) by Pace/Northeast Analytical, Incorporated of Schenectady, New York.

The sampling results for the additional 0 to 1 foot grab samples are presented in Table 1. Three of the grab samples demonstrated total PCB results less than the MCP Method 1 S-1/GW-2 and S-1/GW-3 standards. Total PCBs were detected in the fourth sample (TI-3E) and the associated duplicate at a concentration of 3.5 mg/kg each.

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<sup>1</sup> The laboratory erroneously reported the total PCB concentration in sample TI-3 as 100 mg/kg. A corrected analytical report was provided by the laboratory on October 4, 2011.

### Evaluation and Assumptions

This IH evaluation reflects 0 to 1 foot surface soil sampling conducted to date for Tree Islands TI-1 through TI-3 (i.e., the exposure area). This IH evaluation assumes that these three tree islands will not be paved or otherwise covered with an exposure barrier. Only the 0 to 1 foot composite soil data have been considered in this IH evaluation, per 310 CMR 40.0321(b) of the Massachusetts Contingency Plan (MCP). The 0 to 1 foot surface soil sample results are summarized in Table 1. Arsenic was not considered further because its maximum detected concentration was less than the MassDEP background concentrations for natural soil at all three Tree Island locations. Arithmetic mean concentrations for the exposure area were used as exposure point concentrations (EPCs) for total PCBs, barium, cadmium, chromium and lead. Total chromium was assumed to be present as chromium (III) due to previous speciation studies performed for NBHS Campus soil. Table 2 presents the EPCs for the exposure area.

The Tree Islands are located within a triangular shaped tree belt along Hathaway Boulevard that is only accessed by pedestrians walking through the neighborhood or by children on their way to and from school. As part of RAM activities, with the exception of the areas surrounding the three Tree Islands, this area has been paved. Soil was excavated to a depth of 3 feet within an approximately 20 foot radius of the trees and backfilled with imported material. As described in the MassDEP approved RAM Plan Modification, these areas remain unpaved following backfilling and compaction activities. Following remedial activities, surface soil within the unpaved tree islands is sparsely vegetated and accessible to pedestrians.

For the purposes of this IH evaluation, exposures are assumed to occur over 24 weeks, during the spring and fall when the ground is not frozen and school is in session. During this 24-week period, exposures are assumed to occur 5 days per week for 1 hour per day. Use of these exposure assumptions and arithmetic mean concentrations as EPCs is conservative because their use assumes that: (1) children contact these small tree island areas when passing by the school and incurs their entire daily soil exposure during this contact; (2) children go to this area even during inclement weather; and (3) children remain at this location for 1 hour per day which is unlikely to occur due to small size and lack of attractive potential of this area.

To estimate exposures, a young child (age 1 to 6) was selected for evaluation because this age group may be present at this location, accompanying parents or older siblings on their way to and from school or through the neighborhood. Incidental ingestion of and dermal contact with impacted soils are assumed to occur while the young child plays at this location. The inhalation of fugitive dust generated while the child plays at this location is also considered a complete exposure pathway. Older children may also be exposed to surface soil within the exposure area, but a young child is evaluated as the most sensitive receptor due to their higher soil intake rate, lower body weight, and sensitive developmental stage.

Exposure assumptions applicable to the young child are provided on the risk calculation spreadsheets (Tables 3 through 6). Exposure assumptions selected for use are consistent with those used by MassDEP in the park visitor IH shortform, adjusted to be applicable to the 24-week exposure period of concern. For the fugitive dust pathway, methods and assumptions consistent with the MassDEP Technical Update "Characterization of Risks Due to Inhalation of

Particulates by Construction Workers” (July 2008) were used including a PM<sub>10</sub> of 60 ug/m<sup>3</sup>. Inhalation rates used are age-specific values provided by MassDEP in the 1995 risk assessment guidance document.

### Conclusion

The hazard index (HI) of 2 does not exceed the MCP noncarcinogenic IH limit of 10. The HI is associated primarily with total PCBs and lead in surface soil (HIs of 0.9 and 1, respectively). In addition, the excess lifetime cancer risk (ELCR) of 2E-06 (due entirely to total PCBs) does not exceed the MCP carcinogenic IH limit of 1E-05. In addition, as shown on Tables 7 through 10, even if the maximum detected total PCB concentration (20 mg/kg) was used as the EPC, the HI of 6 and the ELCR of 1E-05 would not exceed the MassDEP IH limit. Therefore, an IH condition does not exist at the exposure area (Tree Islands TI-1 through TI-3) of the NBHS campus.

**Table 1**  
**Summary of Analytical Results for Surface Soil -- Tree Islands TI-1 through TI-3**  
**New Bedford High School**  
**New Bedford, Massachusetts**

| Analysis             | Analyte        | Sample ID:          |           |           | Tree-TI-1  | TREE-TI-2   | TREE-TI-3    | TI-3E       |              | TI-3N        | TI-3S        | TI-3W         |     |     |     |
|----------------------|----------------|---------------------|-----------|-----------|------------|-------------|--------------|-------------|--------------|--------------|--------------|---------------|-----|-----|-----|
|                      |                | Sample Depth (ft.): |           |           |            |             |              | 0-1         | 0-1          |              |              |               | 0-1 | 0-1 | 0-1 |
|                      |                | Sample Date:        |           |           |            |             |              |             |              |              |              |               |     |     |     |
|                      |                |                     | Composite | Composite | Composite  | Grab        | Grab         | Grab        | Grab         | Grab         |              |               |     |     |     |
|                      |                | S-1/GW-3            | S-2/GW-3  | S-3/GW-3  |            |             | Field Dup    |             |              |              |              |               |     |     |     |
| <b>PCBs</b>          |                |                     |           |           |            |             |              |             |              |              |              |               |     |     |     |
| (mg/kg)              | Aroclor-1016   | 2                   | 3         | 3         | 0.12 U     | 0.11 U      | 2.2 U        | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |     |     |     |
|                      | Aroclor-1221   | 2                   | 3         | 3         | 0.12 U     | 0.11 U      | 2.2 U        | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |     |     |     |
|                      | Aroclor-1232   | 2                   | 3         | 3         | 0.12 U     | 0.11 U      | 2.2 U        | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |     |     |     |
|                      | Aroclor-1242   | 2                   | 3         | 3         | 0.12 U     | 0.11 U      | 2.2 U        | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |     |     |     |
|                      | Aroclor-1248   | 2                   | 3         | 3         | 0.12 U     | 0.11 U      | 2.2 U        | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |     |     |     |
|                      | Aroclor-1254   | 2                   | 3         | 3         | 0.12 U     | <b>0.15</b> | <b>20</b>    | <b>2.5</b>  | <b>2.5</b>   | <b>0.115</b> | <b>0.906</b> | <b>0.179</b>  |     |     |     |
|                      | Aroclor-1260   | 2                   | 3         | 3         | 0.12 U     | 0.11 U      | 2.2 U        | <b>1.07</b> | <b>0.933</b> | 0.0549 U     | <b>0.261</b> | <b>0.0911</b> |     |     |     |
|                      | Aroclor-1262   | 2                   | 3         | 3         | 0.12 U     | 0.11 U      | 2.2 U        | NA          | NA           | NA           | NA           | NA            |     |     |     |
|                      | Aroclor-1268   | 2                   | 3         | 3         | 0.12 U     | 0.11 U      | 2.2 U        | NA          | NA           | NA           | NA           | NA            |     |     |     |
|                      | Total PCBs     | 2                   | 3         | 3         | 0.12 U     | <b>0.15</b> | <b>20</b>    | <b>3.5</b>  | <b>3.5</b>   | <b>0.115</b> | <b>1.167</b> | <b>0.270</b>  |     |     |     |
| <b>Metals, total</b> |                |                     |           |           |            |             |              |             |              |              |              |               |     |     |     |
| (mg/kg)              | Arsenic        | 20                  | 20        | 20        | 2.8 U      | 2.7 U       | <b>6.7</b>   | NA          | NA           | NA           | NA           | NA            |     |     |     |
|                      | Barium         | 1,000               | 3,000     | 5,000     | <b>15</b>  | <b>46</b>   | <b>2,500</b> | NA          | NA           | NA           | NA           | NA            |     |     |     |
|                      | Cadmium        | 2                   | 30        | 30        | 0.28 U     | 0.27 U      | <b>5.3</b>   | NA          | NA           | NA           | NA           | NA            |     |     |     |
|                      | Chromium (III) | 1,000               | 3,000     | 5,000     | <b>5.0</b> | <b>8.6</b>  | <b>260</b>   | NA          | NA           | NA           | NA           | NA            |     |     |     |
|                      | Lead           | 300                 | 300       | 300       | <b>16</b>  | <b>49</b>   | <b>790</b>   | NA          | NA           | NA           | NA           | NA            |     |     |     |

**Notes:**

mg/kg - milligrams per kilogram (dry weight) or parts per million (ppm).

U - Compound was not detected at specified quantitation limit.

Values in **Bold** indicate the compound was detected.

**Values shown in Bold and shaded type exceed one or more of the listed MassDEP Method 1 standards.**

PCBs - Polychlorinated Biphenyls.

**Table 2**  
**Summary Statistics for Surface Soil -- Tree Islands TI-1 through TI-3**  
**New Bedford High School**  
**New Bedford, Massachusetts**

| Analysis             | Analyte        |          |          |            | # of Samples | # of Detects | Freq. of Detects | Min. of Detects (mg/kg) | Max. of Detects (mg/kg) | Location of Max. Detected | Min. of Non-Detects (mg/kg) | Max. of Non-Detects (mg/kg) |
|----------------------|----------------|----------|----------|------------|--------------|--------------|------------------|-------------------------|-------------------------|---------------------------|-----------------------------|-----------------------------|
|                      |                | S-1/GW-3 | S-2/GW-3 | Background |              |              |                  |                         |                         |                           |                             |                             |
| <b>PCBs</b>          | Total PCBs     | 2        | 3        | NA         | 8            | 7            | 87.5%            | 0.115                   | <b>20</b>               | TREE-TI-3                 | 0.12                        | 0.12                        |
| <b>Metals, total</b> |                |          |          |            |              |              |                  |                         |                         |                           |                             |                             |
|                      | Arsenic        | 20       | 20       | 20         | 3            | 1            | 33.3%            | 6.7                     | <b>6.7</b>              | TREE-TI-3                 | 2.7                         | 2.8                         |
|                      | Barium         | 1,000    | 3,000    | 50         | 3            | 3            | 100.0%           | 15                      | <b>2500</b>             | TREE-TI-3                 | --                          | --                          |
|                      | Cadmium        | 2        | 30       | 2          | 3            | 1            | 33.3%            | 5.3                     | <b>5.3</b>              | TREE-TI-3                 | 0.27                        | 0.28                        |
|                      | Chromium (III) | 1,000    | 1,000    | 30         | 3            | 3            | 100.0%           | 5                       | <b>260</b>              | TREE-TI-3                 | --                          | --                          |
|                      | Lead           | 300      | 300      | 100        | 3            | 3            | 100.0%           | 16                      | <b>790</b>              | TREE-TI-3                 | --                          | --                          |

**Notes:**

mg/kg - milligrams per kilogram (dry weight) or parts per million (ppm).

Values in **Bold** indicate the compound was detected.

**Values shown in Bold and shaded type exceed one or more of the listed MassDEP Method 1 standards.**

PCBs - Polychlorinated Biphenyls.

NA - Not applicable or not available.

Background - Background Concentration for natural soil.

EPC - Exposure point concentration.

**Table 2**  
**Summary Statistics for Surface Soil -- Tree Islands TI-1 through TI-3**  
**New Bedford High School**  
**New Bedford, Massachusetts**

| Analysis             | Analyte        |          |          |            | Mean Concentration (mg/kg) | EPC (mg/kg) | EPC Rationale    |
|----------------------|----------------|----------|----------|------------|----------------------------|-------------|------------------|
|                      |                | S-1/GW-3 | S-2/GW-3 | Background |                            |             |                  |
| <b>PCBs</b>          | Total PCBs     | 2        | 3        | NA         | 3.6E+00                    | 3.6E+00     | Mean             |
| <b>Metals, total</b> |                |          |          |            |                            |             |                  |
|                      | Arsenic        | 20       | 20       | 20         | NA                         | NA          | Below background |
|                      | Barium         | 1,000    | 3,000    | 50         | 8.5E+02                    | 8.5E+02     | Mean             |
|                      | Cadmium        | 2        | 30       | 2          | 1.9E+00                    | 1.9E+00     | Mean             |
|                      | Chromium (III) | 1,000    | 1,000    | 30         | 9.1E+01                    | 9.1E+01     | Mean             |
|                      | Lead           | 300      | 300      | 100        | 2.9E+02                    | 2.9E+02     | Mean             |

**Notes:**

mg/kg - milligrams per kilogram (dry weight) or parts per million (ppm).

Values in **Bold** indicate the compound was detected.

**Values shown in Bold and shaded type exceed one or more of the listed MassDEP Method 1 standard**

PCBs - Polychlorinated Biphenyls.

NA - Not applicable or not available.

Background - Background Concentration for natural soil.

EPC - Exposure point concentration.

**Table 3**  
**Pedestrian - Child - Average Concentrations**  
**Incidental Ingestion of Surface Soil**  
**New Bedford High School - Tree Islands TI-1 through TI-3 (0-1')**  
**New Bedford, Massachusetts**

| Constituent               | EPC                                | Exposure Estimates       |                       |                             |                         | Toxicity Values                                    |  | Risk Estimates  |                     |
|---------------------------|------------------------------------|--------------------------|-----------------------|-----------------------------|-------------------------|--|--|-----------------|---------------------|
|                           | Surface Soil Concentration (mg/kg) | RAF Ingestion Cancer (-) | LADD Cancer (mg/kg-d) | RAF Ingestion Noncancer (-) | ADD Noncancer (mg/kg-d) | Cancer Slope Factor (Oral) (mg/kg-d) <sup>-1</sup> | Subchronic Noncancer Reference Dose (Oral) (mg/kg-d) | Cancer Risk (-) | Hazard Quotient (-) |
| PCBs                      |                                    |                          |                       |                             |                         |  |  |                 |                     |
| 1336-36-3 Total PCBs      | 3.6                                | 8.5E-01                  | 3.6E-07               | 8.5E-01                     | 2.0E-05                 | 2.0E+00  | 5.0E-05  | 7E-07           | 4.1E-01             |
| Metals                    |                                    |                          |                       |                             |                         |  |  |                 |                     |
| 7440-39-3 Barium          | 854                                | NC                       | NA                    | 1.0E+00                     | 5.7E-03                 | NA   | 7.0E-02  | NA              | 8.1E-02             |
| 7440-43-9 Cadmium         | 1.9                                | NC                       | NA                    | 1.0E+00                     | 1.3E-05                 | NA   | 5.0E-04  | NA              | 2.5E-02             |
| 16065-83-1 Chromium (III) | 91.2                               | NC                       | NA                    | 1.0E+00                     | 6.1E-04                 | NA   | 1.5E+00  | NA              | 4.1E-04             |
| 7439-92-1 Lead            | 285                                | NC                       | NA                    | 5.0E-01                     | 9.5E-04                 | NA   | 7.5E-04  | NA              | 1.3E+00             |

|               |             |              |
|---------------|-------------|--------------|
|               | Cancer Risk | Hazard Index |
| <b>TOTAL:</b> | 7E-07       | <b>2E+00</b> |

NA = Not Applicable  
 NC = No Criteria  
 Where:

LADD<sub>cancer</sub> = [Soil Concentration x UC x RAF x IR x EF x ED x EP] / [BW x AP<sub>cancer</sub>]  
 ADD<sub>non-cancer</sub> = [Soil Concentration x UC x RAF x IR x EF x ED x EP] / [BW x AP<sub>non-cancer</sub>]  
 Cancer Risk = LADD<sub>cancer</sub> x Slope Factor  
 Hazard Quotient = ADD<sub>non-cancer</sub> / Reference Dose  
 Unit Conversion (UC) = 1.0E-06 kg/mg  
 Relative Absorption Factor (RAF) = CS (unitless) [1]  
 Ingestion Rate (IR) = 100 mg/d [1]  
 Exposure Duration (ED) = 1 day/event [1]  
 Exposure Frequency (EF) - Noncancer = 0.714 event/day [2] - 5 days/week  
 Exposure Frequency (EF) - Cancer = 0.247 event/day [2] - 5 days/week for 18 weeks  
 Exposure Period (EP) - Noncancer = 0.345 years [2] - 18 weeks  
 Exposure Period (EP) - Cancer = 5 years [1]  
 Body Weight (BW) - Noncancer = 10.7 kg (1-2 year old)[1]  
 Body Weight (BW) - Cancer = 15 kg (1-6 year old) [1]  
 Averaging Period Cancer (AP<sub>cancer</sub>) = 70 years [1]  
 Averaging Period Noncancer (AP<sub>noncancer</sub>) = 0.345 years [2]

**Bold** = Cancer Risk > 1.0E-05 or Hazard Quotient > 1.0E+00

[1] MassDEP, 2008; Park User Soil Imminent Hazard Short-form  
 [2] Site-specific information



**Table 4**  
**Pedestrian - Child - Average Concentrations**  
**Dermal Contact with Surface Soil**  
**New Bedford High School - Tree Islands TI-1 through TI-3 (0-1')**  
**New Bedford, Massachusetts**

| Constituent               | EPC                                | Exposure Estimates     |                       |                           |                         | Toxicity Values                        |  | Risk Estimates   |                      |
|---------------------------|------------------------------------|------------------------|-----------------------|---------------------------|-------------------------|--|--|------------------|----------------------|
|                           | Surface Soil Concentration (mg/kg) | RAF Dermal Cancer (--) | LADD Cancer (mg/kg-d) | RAF Dermal Noncancer (--) | ADD Noncancer (mg/kg-d) | Cancer Slope Factor (Oral) (mg/kg-d)-1 | Subchronic Noncancer Reference Dose (Oral) (mg/kg-d) | Cancer Risk (--) | Hazard Quotient (--) |
| PCBs                      |                                    |                        |                       |                           |                         |  |  |                  |                      |
| 1336-36-3 Total PCBs      | 4                                  | 0.16                   | 5.4E-07               | 0.16                      | 2.2E-05                 | 2.0E+00                                | 5.0E-05  | 1E-06            | 4.5E-01              |
| Metals                    |                                    |                        |                       |                           |                         |  |  |                  |                      |
| 7440-39-3 Barium          | 854                                | NC                     | NA                    | 0.05                      | 1.7E-03                 | NA                                     | 7.0E-02  | NA               | 2.4E-02              |
| 7440-43-9 Cadmium         | 1.9                                | NC                     | NA                    | 0.14                      | 1.0E-05                 | NA                                     | 5.0E-04  | NA               | 2.1E-02              |
| 16065-83-1 Chromium (III) | 91                                 | NC                     | NA                    | 0.04                      | 1.4E-04                 | NA                                     | 1.5E+00  | NA               | 9.5E-05              |
| 7439-92-1 Lead            | 285                                | NC                     | NA                    | 0.006                     | 6.7E-05                 | NA                                     | 7.5E-04  | NA               | 8.9E-02              |

NA = Not Applicable  
NC = No Criteria

Where:

LADDcancer = Soil Concentration x UC1 x SA x SAF x RAF x EF x ED x EP / (BW x APcancer)  
ADDnon-cancer = Soil Concentration x UC1 x SA x SAF x RAF x EF x ED x EP / (BW x APnon-cancer)  
Cancer Risk = LADDcancer x Slope Factor  
Hazard Quotient = ADDnon-cancer / Reference Dose

|   |       |  |
|---|-------|--|
| Unit Conversion (UC1) =                                 | 1E-06 | kg/mg                                    |
| Skin Surface Area (SA) - Noncancer =                    | 1670  | cm <sup>2</sup> /d [1] - (1-2 year old)  |
| Skin Surface Area (SA) - Cancer =                       | 2231  | cm <sup>2</sup> /d [1] - (1-6 year old)  |
| Soil Adherence Factor (SAF) =                           | 0.35  | mg/cm <sup>2</sup> [1]                   |
| Relative Absorption Factor (RAF) =                      | CS    | (unitless) [1]                           |
| Exposure Duration (ED) =                                | 1     | day/event [1]                            |
| Exposure Frequency (EF) - Noncancer =                   | 0.714 | event/day [2] - 5 days/week              |
| Exposure Frequency (EF) - Cancer =                      | 0.247 | event/day [2] - 5 days/week for 18 weeks |
| Exposure Period (EP) - Noncancer =                      | 0.345 | years [2] - 18 weeks                     |
| Exposure Period (EP) - Cancer =                         | 5     | years [1]                                |
| Body Weight (BW) - Noncancer =                          | 10.7  | kg (1-2 year old)[1]                     |
| Body Weight (BW) - Cancer =                             | 15    | kg (1-6 year old) [1]                    |
| Averaging Period Cancer (AP <sub>cancer</sub> ) =       | 70    | years [1]                                |
| Averaging Period Noncancer (AP <sub>noncancer</sub> ) = | 0.345 | years [2]                                |

[1] MassDEP, 2008; Park User Soil Imminent Hazard Short-form  
[2] Site-specific information

|               |             |              |
|---------------|-------------|--------------|
|               | Cancer Risk | Hazard Index |
| <b>TOTAL:</b> | 1E-06       | 6E-01        |

**Bold** = Cancer Risk >1.0E-05 or Hazard Quotient > 1.0E+00

**Table 5**  
**Pedestrian - Child - Average Concentrations**  
**Inhalation of Fugitive Dusts - Exposure Via the Lungs**  
**New Bedford High School - Tree Islands TI-1 through TI-3 (0-1')**  
**New Bedford, Massachusetts**

| Constituent               | Surface Soil Concentration (mg/kg) | Exposure Estimates                              |  | Toxicity Values   |   | Risk Estimates  |                     |
|---------------------------|------------------------------------|---|--|---|---|-----------------|---------------------|
|                           |                                    | LAD <sub>Einh</sub> Cancer (ug/m <sup>3</sup> ) | ADE <sub>Einh</sub> Noncancer (ug/m <sup>3</sup> ) | Unit Risk Factor (Inh) (ug/m <sup>3</sup> ) <sup>-1</sup> | Subchronic Noncancer Reference Conc. (Inh) (ug/m <sup>3</sup> ) | Cancer Risk (-) | Hazard Quotient (-) |
| PCBs                      |                                    |   |  |   |   |                 |                     |
| 1336-36-3 Total PCBs      | 4                                  | 4.0E-07   | 1.4E-05  | 1.0E-04   | 2.0E-02   | 4E-11           | 6.8E-04             |
| Metals                    |                                    |   |  |   |   |                 |                     |
| 7440-39-3 Barium          | 854                                | 9.5E-05   | 3.2E-03  | NA  | 5.0E+00   | NA              | 6.4E-04             |
| 7440-43-9 Cadmium         | 1.9                                | 2.1E-07   | 7.1E-06  | 1.8E-03   | 2.0E-02   | 4E-10           | 3.6E-04             |
| 16065-83-1 Chromium (III) | 91                                 | 1.0E-05   | 3.4E-04  | NA  | 3.0E-01   | NA              | 1.1E-03             |
| 7439-92-1 Lead            | 285                                | 3.2E-05   | 1.1E-03  | NA  | 1.0E+00   | NA              | 1.1E-03             |

NA = Not Applicable

Where:

LAD<sub>E</sub>cancer = (OHM x 0.5 X PM10 x IR x RAF x EF x ED x EP x UC1 / (APcancer x BW)) x (BW assumed/IR assumed)  
 ADE<sub>E</sub>non-cancer = (OHM x 0.5 X PM10 x IR x RAF x EF x ED x EP x UC1 / APnon-cancer x BW) x (BW assumed/IR assumed)  
 Cancer Risk = LAD<sub>E</sub>cancer x Cancer Slope Factor  
 Hazard Quotient = ADE<sub>E</sub>non-cancer / Reference Dose

|        | Cancer Risk | Hazard Index |
|--------|-------------|--------------|
| TOTAL: | 4E-10       | 4E-03        |

**Bold** = Cancer Risk >1.0E-05 or Hazard Quotient > 1.0E+00

Respirable Dust (PM<sub>10</sub>) = 60 ug/m<sup>3</sup> [4]  
 Relative Absorption Factor (RAF) = 1 unitless  
 Inhalation Rate (IR) - Noncancer (1-2 year old) = 8.92 l/min [4] - heavy exertion; 1-2 year old  
 Inhalation Rate (IR) - Cancer (1-6 year old) = 14.77 l/min [4] - heavy exertion; 1-6 year old  
 Exposure Frequency (EF) - Noncancer = 0.714 event/day [5] - 5 days/week  
 Exposure Frequency (EF) - Cancer = 0.247 event/day [5] - 5 days/week for 18 weeks  
 Exposure Duration (ED) = 1 hours/event [3]  
 Exposure Period (EP) - Noncancer = 126 days [5] - 18 weeks  
 Exposure Period (EP) - Cancer = 1825 days [1]  
 Body Weight (BW) - Noncancer = 10.7 kg (1-2 year old)[1]  
 Body Weight (BW) - Cancer = 14.8 kg (1-6 year old) [1]  
 Averaging Period Cancer (AP<sub>cancer</sub>) = 25550 days [1]  
 Averaging Period Noncancer (AP<sub>noncancer</sub>) = 126 days [5]  
 Inhalation Rate assumed (IR assumed) = 20 m<sup>3</sup>/day [2] - for adjustment of toxicity value  
 Body Weight (BW assumed) = 70 kg [2] - for adjustment of toxicity value  
 Unit Conversion (UC) = 6.00E-11 (60 min/hour; 1x 10<sup>-9</sup> kg/ug; 0.001 m<sup>3</sup>/l)

- [1] MassDEP, 2008; Park User Soil Imminent Hazard Short-form
- [2] MassDEP, 2008; Characterization of Risk Due to Inhalation of Particulates by Construction Workers
- [3] Professional Judgment
- [4] MassDEP, 1995; Guidance for Disposal Site Risk Characterization
- [5] Site-specific information

**Table 6**  
**Pedestrian - Child - Average Concentrations**  
**Inhalation of Fugitive Dusts - Exposure Via the GI Tract**  
**New Bedford High School - Tree Islands TI-1 through TI-3 (0-1')**  
**New Bedford, Massachusetts**

| Constituent                  | Surface Soil Concentration (mg/kg) | Exposure Estimates |   |                       |   | Toxicity Values                                      |  | Risk Estimates  |                     |
|------------------------------|------------------------------------|--------------------|---|-----------------------|---|--|--|-----------------|---------------------|
|                              |                                    | RAF Cancer Ing (-) | LADD <sub>GI-Inh</sub> Cancer (mg/kg-day) | RAF Noncancer Ing (-) | ADD <sub>GI-Inh</sub> Noncancer (mg/kg-day) | Cancer Slope Factor (Oral) (mg/kg-day) <sup>-1</sup> | Subchronic Noncancer Reference Dose (Oral) (mg/kg-day) | Cancer Risk (-) | Hazard Quotient (-) |
| PCBs<br>1336-36-3 Total PCBs | 4                                  | 8.5E-01            | 2.90E-10                                  | 8.50E-01              | 9.84E-09                                    | 2.0E+00  | 5.0E-05  | 6E-10           | 2.0E-04             |
| Metals<br>7440-39-3 Barium   | 854                                | NC                 | NA  | 1.00E+00              | 2.75E-06                                    | NA   | 7.0E-02  | NA              | 3.9E-05             |
| 7440-43-9 Cadmium            | 1.9                                | NC                 | NA  | 1.00E+00              | 6.11E-09                                    | NA   | 5.0E-04  | NA              | 1.2E-05             |
| 16065-83-1 Chromium (III)    | 91                                 | NC                 | NA  | 1.00E+00              | 2.93E-07                                    | NA   | 1.5E+00  | NA              | 2.0E-07             |
| 7439-92-1 Lead               | 285                                | NC                 | NA  | 5.00E-01              | 4.58E-07                                    | NA   | 7.5E-04  | NA              | 6.1E-04             |

NA = Not Applicable

Where:

LADD<sub>cancer</sub> = (OHM x 1.5 X PM10 x IR x RAF x EF x ED x EP x UC1) / (AP<sub>cancer</sub> x BW)  
 ADD<sub>non-cancer</sub> = (OHM x 1.5 X PM10 x IR x RAF x EF x ED x EP x UC1) / (AP<sub>non-cancer</sub> x BW)  
 Cancer Risk = LADD<sub>cancer</sub> x Cancer Slope Factor  
 Hazard Quotient = ADD<sub>non-cancer</sub> / Reference Dose

Respirable Dust (PM<sub>10</sub>) = 60 ug/m3 [1]  
 Inhalation Rate (IR) - Noncancer (1-2 year old) = 8.92 l/min [4] - heavy exertion; 1-2 year old  
 Inhalation Rate (IR) - Cancer (1-6 year old) = 14.77 l/min [4] - heavy exertion; 1-6 year old  
 Exposure Frequency (EF) - Noncancer = 0.714 event/day [5] - 5 days/week  
 Exposure Frequency (EF) - Cancer = 0.247 event/day [5] - 5 days/week for 18 weeks  
 Exposure Duration (ED) = 1 hours/event [3]  
 Exposure Period (EP) - Noncancer = 126 days [5] - 18 weeks  
 Exposure Period (EP) - Cancer = 1825 days [1]  
 Body Weight (BW) - Noncancer = 10.7 kg (1-2 year old)[1]  
 Body Weight (BW) - Cancer = 14.8 kg (1-6 year old) [1]  
 Averaging Period Cancer (AP<sub>cancer</sub>) = 25550 days [1]  
 Averaging Period Noncancer (AP<sub>noncancer</sub>) = 126 days [5]  
 Unit Conversion (UC1) = 6.00E-11 (60 min/hour; 1x 10<sup>-9</sup> kg/ug; 0.001 m3/l)

|        |             |              |
|--------|-------------|--------------|
|        | Cancer Risk | Hazard Index |
| TOTAL: | 6E-10       | 9E-04        |

**Bold** = Cancer Risk >1.0E-05 or Hazard Quotient > 1.0E+00

- [1] MassDEP, 2008; Park User Soil Imminent Hazard Short-form
- [2] MassDEP, 2008; Characterization of Risk Due to Inhalation of Particulates by Construction Workers
- [3] Professional Judgment
- [4] MassDEP, 1995; Guidance for Disposal Site Risk Characterization
- [5] Site-specific information

**Table 7**  
**Pedestrian - Child - Maximum PCB Concentration**  
**Incidental Ingestion of Surface Soil**  
**New Bedford High School - Tree Islands TI-1 through TI-3 (0-1')**  
**New Bedford, Massachusetts**

| Constituent               | EPC                                | Exposure Estimates       |                       |                             |                         | Toxicity Values                                    |  | Risk Estimates  |                     |
|---------------------------|------------------------------------|--------------------------|-----------------------|-----------------------------|-------------------------|--|--|-----------------|---------------------|
|                           | Surface Soil Concentration (mg/kg) | RAF Ingestion Cancer (-) | LADD Cancer (mg/kg-d) | RAF Ingestion Noncancer (-) | ADD Noncancer (mg/kg-d) | Cancer Slope Factor (Oral) (mg/kg-d) <sup>-1</sup> | Subchronic Noncancer Reference Dose (Oral) (mg/kg-d) | Cancer Risk (-) | Hazard Quotient (-) |
| PCBs                      |                                    |                          |                       |                             |                         |  |  |                 |                     |
| 1336-36-3 Total PCBs      | 20                                 | 8.5E-01                  | 2.0E-06               | 8.5E-01                     | 1.1E-04                 | 2.0E+00  | 5.0E-05  | 4E-06           | 2.3E+00             |
| Metals                    |                                    |                          |                       |                             |                         |  |  |                 |                     |
| 7440-39-3 Barium          | 854                                | NC                       | NA                    | 1.0E+00                     | 5.7E-03                 | NA   | 7.0E-02  | NA              | 8.1E-02             |
| 7440-43-9 Cadmium         | 1.9                                | NC                       | NA                    | 1.0E+00                     | 1.3E-05                 | NA   | 5.0E-04  | NA              | 2.5E-02             |
| 16065-83-1 Chromium (III) | 91.2                               | NC                       | NA                    | 1.0E+00                     | 6.1E-04                 | NA   | 1.5E+00  | NA              | 4.1E-04             |
| 7439-92-1 Lead            | 285                                | NC                       | NA                    | 5.0E-01                     | 9.5E-04                 | NA   | 7.5E-04  | NA              | 1.3E+00             |

|        |             |              |
|--------|-------------|--------------|
|        | Cancer Risk | Hazard Index |
| TOTAL: | 4E-06       | <b>4E+00</b> |

NA = Not Applicable  
 NC = No Criteria  
 Where:

LADD<sub>cancer</sub> = [Soil Concentration x UC x RAF x IR x EF x ED x EP] / [BW x AP<sub>cancer</sub>]  
 ADD<sub>non-cancer</sub> = [Soil Concentration x UC x RAF x IR x EF x ED x EP] / [BW x AP<sub>non-cancer</sub>]  
 Cancer Risk = LADD<sub>cancer</sub> x Slope Factor  
 Hazard Quotient = ADD<sub>non-cancer</sub> / Reference Dose  
 Unit Conversion (UC) = 1.0E-06 kg/mg  
 Relative Absorption Factor (RAF) = CS (unitless) [1]  
 Ingestion Rate (IR) = 100 mg/d [1]  
 Exposure Duration (ED) = 1 day/event [1]  
 Exposure Frequency (EF) - Noncancer = 0.714 event/day [2] - 5 days/week  
 Exposure Frequency (EF) - Cancer = 0.247 event/day [2] - 5 days/week for 18 weeks  
 Exposure Period (EP) - Noncancer = 0.345 years [2] - 18 weeks  
 Exposure Period (EP) - Cancer = 5 years [1]  
 Body Weight (BW) - Noncancer = 10.7 kg (1-2 year old)[1]  
 Body Weight (BW) - Cancer = 15 kg (1-6 year old) [1]  
 Averaging Period Cancer (AP<sub>cancer</sub>) = 70 years [1]  
 Averaging Period Noncancer (AP<sub>noncancer</sub>) = 0.345 years [2]

**Bold** = Cancer Risk > 1.0E-05 or Hazard Quotient > 1.0E+00

[1] MassDEP, 2008; Park User Soil Imminent Hazard Short-form  
 [2] Site-specific information

**Table 8**  
**Pedestrian - Child - Maximum PCB Concentration**  
**Dermal Contact with Surface Soil**  
**New Bedford High School - Tree Islands TI-1 through TI-3 (0-1')**  
**New Bedford, Massachusetts**

| Constituent               | EPC                                | Exposure Estimates    |                       |                          |                         | Toxicity Values                                    |  | Risk Estimates  |                     |
|---------------------------|------------------------------------|-----------------------|-----------------------|--------------------------|-------------------------|--|--|-----------------|---------------------|
|                           | Surface Soil Concentration (mg/kg) | RAF Dermal Cancer (-) | LADD Cancer (mg/kg-d) | RAF Dermal Noncancer (-) | ADD Noncancer (mg/kg-d) | Cancer Slope Factor (Oral) (mg/kg-d) <sup>-1</sup> | Subchronic Noncancer Reference Dose (Oral) (mg/kg-d) | Cancer Risk (-) | Hazard Quotient (-) |
| PCBs                      |                                    |                       |                       |                          |                         |  |  |                 |                     |
| 1336-36-3 Total PCBs      | 20                                 | 0.16                  | 3.0E-06               | 0.16                     | 1.2E-04                 | 2.0E+00  | 5.0E-05  | 6E-06           | 2.5E+00             |
| Metals                    |                                    |                       |                       |                          |                         |  |  |                 |                     |
| 7440-39-3 Barium          | 854                                | NC                    | NA                    | 0.05                     | 1.7E-03                 | NA   | 7.0E-02  | NA              | 2.4E-02             |
| 7440-43-9 Cadmium         | 1.9                                | NC                    | NA                    | 0.14                     | 1.0E-05                 | NA   | 5.0E-04  | NA              | 2.1E-02             |
| 16065-83-1 Chromium (III) | 91                                 | NC                    | NA                    | 0.04                     | 1.4E-04                 | NA   | 1.5E+00  | NA              | 9.5E-05             |
| 7439-92-1 Lead            | 285                                | NC                    | NA                    | 0.006                    | 6.7E-05                 | NA   | 7.5E-04  | NA              | 8.9E-02             |

NA = Not Applicable  
NC = No Criteria

Where:

LADDcancer = Soil Concentration x UC1 x SA x SAF x RAF x EF x ED x EP / (BW x APcancer)  
ADDnon-cancer = Soil Concentration x UC1 x SA x SAF x RAF x EF x ED x EP / (BW x APnon-cancer)  
Cancer Risk = LADDcancer x Slope Factor  
Hazard Quotient = ADDnon-cancer / Reference Dose

Unit Conversion (UC1) = 1E-06 kg/mg  
Skin Surface Area (SA) - Noncancer = 1670 cm<sup>2</sup>/d [1] - (1-2 year old)  
Skin Surface Area (SA) - Cancer = 2231 cm<sup>2</sup>/d [1] - (1-6 year old)  
Soil Adherence Factor (SAF) = 0.35 mg/cm<sup>2</sup> [1]  
Relative Absorption Factor (RAF) = CS (unitless) [1]  
Exposure Duration (ED) = 1 day/event [1]  
Exposure Frequency (EF) - Noncancer = 0.714 event/day [2] - 5 days/week  
Exposure Frequency (EF) - Cancer = 0.247 event/day [2] - 5 days/week for 18 weeks  
Exposure Period (EP) - Noncancer = 0.345 years [2] - 18 weeks  
Exposure Period (EP) - Cancer = 5 years [1]  
Body Weight (BW) - Noncancer = 10.7 kg (1-2 year old)[1]  
Body Weight (BW) - Cancer = 15 kg (1-6 year old) [1]  
Averaging Period Cancer (AP<sub>cancer</sub>) = 70 years [1]  
Averaging Period Noncancer (AP<sub>noncancer</sub>) = 0.345 years [2]

[1] MassDEP, 2008; Park User Soil Imminent Hazard Short-form  
[2] Site-specific information

|               |             |              |
|---------------|-------------|--------------|
|               | Cancer Risk | Hazard Index |
| <b>TOTAL:</b> | 6E-06       | <b>3E+00</b> |

**Bold** = Cancer Risk >1.0E-05 or Hazard Quotient > 1.0E+00

**Table 9**  
**Pedestrian - Child - Maximum PCB Concentration**  
**Inhalation of Fugitive Dusts - Exposure Via the Lungs**  
**New Bedford High School - Tree Islands TI-1 through TI-3 (0-1')**  
**New Bedford, Massachusetts**

| Constituent               | Surface Soil Concentration (mg/kg) | Exposure Estimates  |   | Toxicity Values   |   | Risk Estimates  |                     |
|---------------------------|------------------------------------|---|---|---|---|-----------------|---------------------|
|                           |                                    | LAD <sub>E</sub> <sub>inh</sub> Cancer (ug/m <sup>3</sup> ) | ADE <sub>inh</sub> Noncancer (ug/m <sup>3</sup> ) | Unit Risk Factor (Inh) (ug/m <sup>3</sup> ) <sup>-1</sup> | Subchronic Noncancer Reference Conc. (Inh) (ug/m <sup>3</sup> ) | Cancer Risk (-) | Hazard Quotient (-) |
| PCBs                      |                                    |   |   |   |   |                 |                     |
| 1336-36-3 Total PCBs      | 20                                 | 2.2E-06   | 7.5E-05   | 1.0E-04   | 2.0E-02   | 2E-10           | 3.8E-03             |
| Metals                    |                                    |   |   |   |   |                 |                     |
| 7440-39-3 Barium          | 854                                | 9.5E-05   | 3.2E-03   | NA  | 5.0E+00   | NA              | 6.4E-04             |
| 7440-43-9 Cadmium         | 1.9                                | 2.1E-07   | 7.1E-06   | 1.8E-03   | 2.0E-02   | 4E-10           | 3.6E-04             |
| 16065-83-1 Chromium (III) | 91                                 | 1.0E-05   | 3.4E-04   | NA  | 3.0E-01   | NA              | 1.1E-03             |
| 7439-92-1 Lead            | 285                                | 3.2E-05   | 1.1E-03   | NA  | 1.0E+00   | NA              | 1.1E-03             |

NA = Not Applicable

Where:

LAD<sub>E</sub>cancer = (OHM x 0.5 X PM10 x IR x RAF x EF x ED x EP x UC1 / (APcancer x BW)) x (BW assumed/IR assumed)  
 ADE<sub>inh</sub>non-cancer = (OHM x 0.5 X PM10 x IR x RAF x EF x ED x EP x UC1 / APnon-cancer x BW) x (BW assumed/IR assumed)  
 Cancer Risk = LAD<sub>E</sub>cancer x Cancer Slope Factor  
 Hazard Quotient = ADE<sub>inh</sub>non-cancer / Reference Dose

|        | Cancer Risk | Hazard Index |
|--------|-------------|--------------|
| TOTAL: | 6E-10       | 7E-03        |

**Bold** = Cancer Risk >1.0E-05 or Hazard Quotient > 1.0E+00

Respirable Dust (PM<sub>10</sub>) = 60 ug/m<sup>3</sup> [4]  
 Relative Absorption Factor (RAF) = 1 unitless  
 Inhalation Rate (IR) - Noncancer (1-2 year old) = 8.92 l/min [4] - heavy exertion; 1-2 year old  
 Inhalation Rate (IR) - Cancer (1-6 year old) = 14.77 l/min [4] - heavy exertion; 1-6 year old  
 Exposure Frequency (EF) - Noncancer = 0.714 event/day [5] - 5 days/week  
 Exposure Frequency (EF) - Cancer = 0.247 event/day [5] - 5 days/week for 18 weeks  
 Exposure Duration (ED) = 1 hours/event [3]  
 Exposure Period (EP) - Noncancer = 126 days [5] - 18 weeks  
 Exposure Period (EP) - Cancer = 1825 days [1]  
 Body Weight (BW) - Noncancer = 10.7 kg (1-2 year old)[1]  
 Body Weight (BW) - Cancer = 14.8 kg (1-6 year old) [1]  
 Averaging Period Cancer (AP<sub>cancer</sub>) = 25550 days [1]  
 Averaging Period Noncancer (AP<sub>noncancer</sub>) = 126 days [5]  
 Inhalation Rate assumed (IR assumed) = 20 m<sup>3</sup>/day [2] - for adjustment of toxicity value  
 Body Weight (BW assumed) = 70 kg [2] - for adjustment of toxicity value  
 Unit Conversion (UC) = 6.00E-11 (60 min/hour; 1x 10<sup>-9</sup> kg/ug; 0.001 m<sup>3</sup>/l)

- [1] MassDEP, 2008; Park User Soil Imminent Hazard Short-form
- [2] MassDEP, 2008; Characterization of Risk Due to Inhalation of Particulates by Construction Workers
- [3] Professional Judgment
- [4] MassDEP, 1995; Guidance for Disposal Site Risk Characterization
- [5] Site-specific information

**Table 10**  
**Pedestrian - Child - Maximum PCB Concentration**  
**Inhalation of Fugitive Dusts - Exposure Via the GI Tract**  
**New Bedford High School - Tree Islands TI-1 through TI-3 (0-1')**  
**New Bedford, Massachusetts**

| Constituent               | Surface Soil Concentration (mg/kg) | Exposure Estimates |   |                       |   | Toxicity Values                                      |  | Risk Estimates  |                     |
|---------------------------|------------------------------------|--------------------|---|-----------------------|---|--|--|-----------------|---------------------|
|                           |                                    | RAF Cancer Ing (-) | LADD <sub>GI-Inh</sub> Cancer (mg/kg-day) | RAF Noncancer Ing (-) | ADD <sub>GI-Inh</sub> Noncancer (mg/kg-day) | Cancer Slope Factor (Oral) (mg/kg-day) <sup>-1</sup> | Subchronic Noncancer Reference Dose (Oral) (mg/kg-day) | Cancer Risk (-) | Hazard Quotient (-) |
| PCBs                      |                                    |                    |   |                       |   |  |  |                 |                     |
| 1336-36-3 Total PCBs      | 20                                 | 8.5E-01            | 1.61E-09                                  | 8.50E-01              | 5.47E-08                                    | 2.0E+00  | 5.0E-05  | 3E-09           | 1.1E-03             |
| Metals                    |                                    |                    |   |                       |   |  |  |                 |                     |
| 7440-39-3 Barium          | 854                                | NC                 | NA  | 1.00E+00              | 2.75E-06                                    | NA   | 7.0E-02  | NA              | 3.9E-05             |
| 7440-43-9 Cadmium         | 1.9                                | NC                 | NA  | 1.00E+00              | 6.11E-09                                    | NA   | 5.0E-04  | NA              | 1.2E-05             |
| 16065-83-1 Chromium (III) | 91                                 | NC                 | NA  | 1.00E+00              | 2.93E-07                                    | NA   | 1.5E+00  | NA              | 2.0E-07             |
| 7439-92-1 Lead            | 285                                | NC                 | NA  | 5.00E-01              | 4.58E-07                                    | NA   | 7.5E-04  | NA              | 6.1E-04             |

NA = Not Applicable

Where:

LADD<sub>cancer</sub> = (OHM x 1.5 X PM10 x IR x RAF x EF x ED x EP x UC1) / (AP<sub>cancer</sub> x BW)  
 ADD<sub>Non-cancer</sub> = (OHM x 1.5 X PM10 x IR x RAF x EF x ED x EP x UC1) / AP<sub>non-cancer</sub> x BW  
 Cancer Risk = LAD<sub>cancer</sub> x Cancer Slope Factor  
 Hazard Quotient = AD<sub>Non-cancer</sub> / Reference Dose

|   |          |  |
|---|----------|--|
| Respirable Dust (PM <sub>10</sub> ) =                   | 60       | ug/m3 [1]  |
| Inhalation Rate (IR) - Noncancer (1-2 year old) =       | 8.92     | l/min [4] - heavy exertion; 1-2 year old             |
| Inhalation Rate (IR) - Cancer (1-6 year old) =          | 14.77    | l/min [4] - heavy exertion; 1-6 year old             |
| Exposure Frequency (EF) - Noncancer =                   | 0.714    | event/day [5] - 5 days/week                          |
| Exposure Frequency (EF) - Cancer =                      | 0.247    | event/day [5] - 5 days/week for 18 weeks             |
| Exposure Duration (ED) =                                | 1        | hours/event [3]                                      |
| Exposure Period (EP) - Noncancer =                      | 126      | days [5] - 18 weeks                                  |
| Exposure Period (EP) - Cancer =                         | 1825     | days [1]   |
| Body Weight (BW) - Noncancer =                          | 10.7     | kg (1-2 year old)[1]                                 |
| Body Weight (BW) - Cancer =                             | 14.8     | kg (1-6 year old) [1]                                |
| Averaging Period Cancer (AP <sub>cancer</sub> ) =       | 25550    | days [1]   |
| Averaging Period Noncancer (AP <sub>noncancer</sub> ) = | 126      | days [5]   |
| Unit Conversion (UC1) =                                 | 6.00E-11 | (60 min/hour; 1x 10 <sup>-9</sup> kg/ug; 0.001 m3/l) |

- [1] MassDEP, 2008; Park User Soil Imminent Hazard Short-form
- [2] MassDEP, 2008; Characterization of Risk Due to Inhalation of Particulates by Construction Workers
- [3] Professional Judgment
- [4] MassDEP, 1995; Guidance for Disposal Site Risk Characterization
- [5] Site-specific information

|        |             |              |
|--------|-------------|--------------|
|        | Cancer Risk | Hazard Index |
| TOTAL: | 3E-09       | 2E-03        |

**Bold** = Cancer Risk > 1.0E-05 or Hazard Quotient > 1.0E+00

**APPENDIX B**

**SOIL BORING LOGS**





Wannalancit Mills  
 650 Suffolk Street  
 Lowell, MA 01854  
 Phone: (978) 970-5600

# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3E      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/Dan Regan      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/26/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - East of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.17  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs

| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION                                 | Field Testing (ppm) | SAMPLE ID/TIME               | WELL DIAGRAM                  |  |
|-----------------|-------------|------------------|--------|-------------|--|---------------------|------------------------------|-------------------------------|--|
| 1               |             | 36/29            | S-1    |             | 0-15" Dark-brown SILTY FINE SAND, moist.               | 0.4                 | TI-3E (0-1)<br>1535          | No Monitoring Wells Installed |  |
| 2               |             |                  |        |             | 15-29" Brownish-yellow FILL (ash, glass, wood), moist. | 0.0                 | TI-3E (1-1.3)<br>1540 (hold) |                               |  |
| 3               |             |                  |        |             | End of Boring @ 3 feet                                 |                     | TI-3E (2-2.3)<br>1545 (hold) |                               |  |



Wannalancit Mills  
 650 Suffolk Stree  
 Lowell, MA 01854  
 Phone: (978) 970-5600

# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3E-1      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/H. Rembijas      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/27/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - East (pos 1) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.20  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3E-1, 2 & 3 collected for each depth interval.



| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION  | Field Testing (ppm) | SAMPLE ID/ TIME                | WELL DIAGRAM |                               |
|-----------------|-------------|------------------|--------|-------------|---|---------------------|--------------------------------|--------------|-------------------------------|
|                 |             | 36/30            | S-1    |             | 0-6" Dark-brown SILTY VERY FINE SAND, moist.  | 1.6                 |                                |              |                               |
| 1               |             |                  |        |             | 6-30" Brownish-yellow to dark-gray SILTY FILL (ash, coal, glass, wood, tile peices), moist. |                     | TI-3E-1 (0-1)<br>1515 (hold)   |              | No Monitoring Wells Installed |
| 2               |             |                  |        |             |   |                     | TI-3E-1 (1-1.3)<br>1520 (hold) |              |                               |
| 3               |             |                  |        |             | End of Boring @ 3 feet  |                     | TI-3E-1 (2-2.3)<br>1525 (hold) |              |                               |



Wannalancit Mills  
 650 Suffolk Stree  
 Lowell, MA 01854  
 Phone: (978) 970-5600

# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3E-2      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/H. Rembijas      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/27/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - East (pos 2) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.17  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3E-1, 2 & 3 collected for each depth interval.

| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE #   | GRAPHIC LOG   | LITHOLOGIC DESCRIPTION                        | Field Testing (ppm)            | SAMPLE ID/TIME               | WELL DIAGRAM                  |  |
|-----------------|-------------|------------------|--|---|---|--------------------------------|------------------------------|-------------------------------|--|
| 1               |             | 36/25            | S-1  |            | 0-12" Dark-brown SILTY VERY FINE SAND, moist. | 3.4                            | TI-3E-2 (0-1)<br>1530 (hold) | No Monitoring Wells Installed |  |
| 2               |             |                  |  | 12-25" Brownish-yellow FILL (glass, ash, coal, roofing shingles, wood, trace brick), moist. | 1.4   | TI-3E-2 (1-1.3)<br>1535 (hold) |                              |                               |  |
| 3               |             |                  |  |   | End of Boring @ 3 feet                        | TI-3E-2 (2-2.3)<br>1540 (hold) |                              |                               |  |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3E-3      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/H. Rembijas      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/27/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - East (pos 3) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.18  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3E-1, 2 & 3 collected for each depth interval.

| DEPTH (ft. BGL)     | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION   | Field Testing (ppm) | SAMPLE ID/TIME                 | WELL DIAGRAM                  |  |
|---------------------|-------------|------------------|--------|-------------|--|---------------------|--------------------------------|-------------------------------|--|
| 1<br><br>2<br><br>3 |             | 36/24            | S-1    |             | 0-5" Dark-brown SILTY VERY FINE-MEDIUM SAND, moist.  | 0.1                 | TI-3E-3 (0-1)<br>1545 (hold)   | No Monitoring Wells Installed |  |
|                     |             |                  |        |             | 5-21" Brown, gray and yellowish-brown SILTY FILL (ash, glass, coal, metallic paper, tar shingles). |                     | TI-3E-3 (1-1.3)<br>1550 (hold) |                               |  |
|                     |             |                  |        |             | 21-24" Pulverized white rock.  | 0.7                 | TI-3E-3 (2-2.3)<br>1555 (hold) |                               |  |
|                     |             |                  |        |             | End of Boring @ 3 feet   |                     |                                |                               |  |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3N      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/Dan Regan      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/26/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - North of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.18  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs



| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION  | Field Testing (ppm) | SAMPLE ID/ TIME           | WELL DIAGRAM                  |  |
|-----------------|-------------|------------------|--------|-------------|---|---------------------|---------------------------|-------------------------------|--|
| 1               |             | 36/22            | S-1    |             | 0-12" Dark-brown SILTY FINE-MEDIUM SAND, moist.                     | 4.6                 |                           | No Monitoring Wells Installed |  |
|                 |             |                  |        |             |   | 1.6                 | TI-3N (0-1) 1520          |                               |  |
|                 |             |                  |        |             |   |                     | TI-3N (1-1.3) 1525 (hold) |                               |  |
| 2               |             |                  |        |             | 12-22" Brownish-yellow SILTY VERY FINE-COARSE SAND and FILL, moist. |                     |                           |                               |  |
| 3               |             |                  |        |             | End of Boring @ 3 feet  | 0.9                 | TI-3N (2-2.3) 1530 (hold) |                               |  |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3N-1      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/Dan Regan      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/26/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - North (pos 1) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.11  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3N-1, 2 & 3 collected for each depth interval.

| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE #   | GRAPHIC LOG  | LITHOLOGIC DESCRIPTION                            | Field Testing (ppm)            | SAMPLE ID/ TIME                | WELL DIAGRAM                     |  |
|-----------------|-------------|------------------|--|--|---|--------------------------------|--------------------------------|----------------------------------|--|
| 1               |             | 36/26            | S-1  |   | 0-6" Dark-brown SILTY VERY FINE-FINE SAND, moist. | 1.1                            | TI-3N-1 (0-1)<br>1620 (hold)   | No Monitoring<br>Wells Installed |  |
| 2               |             |                  |  | 6-26" Brownish-yellow to gray FILL (ash, glass, coal in silty sand matrix), moist. |   | TI-3N-1 (1-1.3)<br>1625 (hold) |                                |                                  |  |
| 3               |             |                  |  |  | End of Boring @ 3 feet                            |                                | TI-3N-1 (2-2.3)<br>1630 (hold) |                                  |  |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3N-2      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/Dan Regan      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/26/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - North (pos 2) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.15  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3N-1, 2 & 3 collected for each depth interval.

| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION                         | Field Testing (ppm) | SAMPLE ID/ TIME                | WELL DIAGRAM |                               |
|-----------------|-------------|------------------|--------|-------------|--|---------------------|--------------------------------|--------------|-------------------------------|
| 1               |             | 36/22            | S-1    |             | 0-5" Dark-brown SILTY FINE-MEDIUM SAND, moist. |                     | TI-3N-2 (0-1)<br>1645 (hold)   |              | No Monitoring Wells Installed |
|                 |             |                  |        |             | 5-17" Brown SILTY VERY FINE-FINE SAND, moist.  |                     | TI-3N-2 (1-1.3)<br>1650 (hold) |              |                               |
|                 |             |                  |        |             | 17-22" ROOTS and FILL (glass, ash), moist.     |                     | TI-3N-2 (2-2.3)<br>1655 (hold) |              |                               |
| 3               |             |                  |        |             | End of Boring @ 3 feet                         |                     |                                |              |                               |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3N-3      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/Dan Regan      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/26/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - North (pos 3) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.27  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3N-1, 2 & 3 collected for each depth interval.

| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION                                  | Field Testing (ppm) | SAMPLE ID/TIME                 | WELL DIAGRAM                  |  |
|-----------------|-------------|------------------|--------|-------------|---|---------------------|--------------------------------|-------------------------------|--|
| 1               |             | 36/24            | S-1    |             | 0-18" Dark-brown SILTY FINE SAND, moist.                | 0.0                 | TI-3N-3 (0-1)<br>1700 (hold)   | No Monitoring Wells Installed |  |
| 2               |             |                  |        |             |   |                     | TI-3N-3 (1-1.3)<br>1705 (hold) |                               |  |
|                 |             |                  |        |             | 18-24" Gray to brownish-yellow FILL (glass, ash, wood). |                     | TI-3N-3 (2-2.3)<br>1710 (hold) |                               |  |
| 3               |             |                  |        |             | End of Boring @ 3 feet                                  |                     |                                |                               |  |





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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3S      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/Dan Regan      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/26/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - South of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.34  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs



| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION   | Field Testing (ppm) | SAMPLE ID/TIME               | WELL DIAGRAM                  |  |
|-----------------|-------------|------------------|--------|-------------|--|---------------------|------------------------------|-------------------------------|--|
| 1               |             | 36/18            | S-1    |             | 0-6" Dark-brown SILTY SAND, moist.   | 0.0                 | TI-3S (0-1)<br>1550          | No Monitoring Wells Installed |  |
| 2               |             |                  |        |             | 6-18" Brownish-yellow SILTY FINE-COARSE SAND, trace fill (glass, felt), moist. |                     | TI-3S (1-1.3)<br>1555 (hold) |                               |  |
| 3               |             |                  |        |             | End of Boring @ 3 feet   |                     | TI-3S (2-2.3)<br>1600 (hold) |                               |  |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3S-1      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/H. Rembijas      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/27/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - South (pos 1) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.32  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3S-1, 2 & 3 collected for each depth interval.

| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE #   | GRAPHIC LOG   | LITHOLOGIC DESCRIPTION                       | Field Testing (ppm)            | SAMPLE ID/ TIME              | WELL DIAGRAM                  |  |
|-----------------|-------------|------------------|--|---|--|--------------------------------|------------------------------|-------------------------------|--|
| 1               |             | 36/18            | S-1  |  | 0-6" Dark-brown SILTY VERY FINE SAND, moist. | 0.1                            | TI-3S-1 (0-1)<br>1645 (hold) | No Monitoring Wells Installed |  |
| 2               |             |                  |  | 6-18" Brown to reddish-brown SILTY FILL (brick, glass, ash, shingles, paper).     |  | TI-3S-1 (1-1.3)<br>1650 (hold) |                              |                               |  |
| 3               |             |                  |  | End of Boring @ 3 feet  | 0.1  | TI-3S-1 (2-2.3)<br>1655 (hold) |                              |                               |  |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3S-2      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/H. Rembijas      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/27/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - South (pos 2) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.37  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3S-1, 2 & 3 collected for each depth interval.

| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION   | Field Testing (ppm) | SAMPLE ID/ TIME                | WELL DIAGRAM |                               |
|-----------------|-------------|------------------|--------|-------------|--|---------------------|--------------------------------|--------------|-------------------------------|
| 1               |             | 36/20            | S-1    |             | 0-4" Dark-brown SILTY FINE SAND, moist.  | 0.1                 | TI-3S-2 (0-1)<br>1630 (hold)   |              | No Monitoring Wells Installed |
|                 |             |                  |        |             | 4-20" Brown SILTY VERY FINE SAND with roots and wood, trace fill in bottom inch. |                     | TI-3S-2 (1-1.3)<br>1635 (hold) |              |                               |
| 2               |             |                  |        |             |  | 0.2                 | TI-3S-2 (2-2.3)<br>1640 (hold) |              |                               |
| 3               |             |                  |        |             | End of Boring @ 3 feet   |                     |                                |              |                               |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3S-3      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/H. Rembijas      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/27/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - South (pos 3) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.21  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3S-1, 2 & 3 collected for each depth interval.



| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION   | Field Testing (ppm) | SAMPLE ID/TIME                 | WELL DIAGRAM                  |  |
|-----------------|-------------|------------------|--------|-------------|--|---------------------|--------------------------------|-------------------------------|--|
| 1               |             | 36/16            | S-1    |             | 0-4" Dark-brown SILTY FINE SAND.                                   | 0.3                 |                                | No Monitoring Wells Installed |  |
|                 |             |                  |        |             | 4-16" Brown SILTY SAND, some fill (ash, glass, trace wood), moist. | 0.2                 | TI-3S-3 (0-1)<br>1615 (hold)   |                               |  |
|                 |             |                  |        |             |  | 0.4                 | TI-3S-3 (1-1.3)<br>1620 (hold) |                               |  |
| 3               |             |                  |        |             | End of Boring @ 3 feet   |                     |                                |                               |  |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3W      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/Dan Regan      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/26/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - West of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.34  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs

| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE #   | GRAPHIC LOG   | LITHOLOGIC DESCRIPTION                         | Field Testing (ppm)          | SAMPLE ID/TIME      | WELL DIAGRAM                  |  |
|-----------------|-------------|------------------|--|---|--|------------------------------|---------------------|-------------------------------|--|
| 1               |             | 36/21            | S-1  |                  | 0-8" Dark-brown SILTY FINE-MEDIUM SAND, moist. | 10.1                         | TI-3W (0-1)<br>1605 | No Monitoring Wells Installed |  |
| 2               |             |                  |  | 8-21" Brownish-yellow and gray FILL (glass, ash, coal, wood, some blue staining in paper), moist. |  | TI-3W (1-1.3)<br>1610 (hold) |                     |                               |  |
| 3               |             |                  |  | End of Boring @ 3 feet  | 0.0  | TI-3W (2-2.3)<br>1615 (hold) |                     |                               |  |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3W-1      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/Dan Regan      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/26/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - West (pos 1) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.20  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3W-1, 2 & 3 collected for each depth interval.

| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION  | Field Testing (ppm) | SAMPLE ID/TIME                 | WELL DIAGRAM |                               |
|-----------------|-------------|------------------|--------|-------------|---|---------------------|--------------------------------|--------------|-------------------------------|
|                 |             | 36/26            | S-1    |             | 0-6" Dark-brown SILTY VERY FINE SAND, moist.                        | 0.0                 |                                |              |                               |
| 1               |             |                  |        |             | 6-26" FILL (roots, brick, ash, glass, coal in silty matrix), moist. |                     | TI-3W-1 (0-1)<br>1800 (hold)   |              | No Monitoring Wells Installed |
| 2               |             |                  |        |             |   |                     | TI-3W-1 (1-1.3)<br>1805 (hold) |              |                               |
| 3               |             |                  |        |             | End of Boring @ 3 feet  |                     | TI-3W-1 (2-2.3)<br>1810 (hold) |              |                               |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3W-2      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/Dan Regan      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/26/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - West (pos 2) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.29  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3W-1, 2 & 3 collected for each depth interval.

| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION                                       | Field Testing (ppm) | SAMPLE ID/TIME                 | WELL DIAGRAM                  |  |
|-----------------|-------------|------------------|--------|-------------|--|---------------------|--------------------------------|-------------------------------|--|
| 1               |             | 36/34            | S-1    |             | 0-14" Dark-brown SILTY VERY FINE-FINE SAND and roots, moist. | 0.3                 | TI-3W-2 (0-1)<br>1730 (hold)   | No Monitoring Wells Installed |  |
| 2               |             |                  |        |             | 14-32" Brown to light-brown SILTY VERY FINE SAND, dry.       |                     | TI-3W-2 (1-1.3)<br>1735 (hold) |                               |  |
| 3               |             |                  |        |             | 32-34" Red FILL (glass, ash).<br>End of Boring @ 3 feet      |                     | TI-3W-2 (2-2.3)<br>1740 (hold) |                               |  |



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# BORING/WELL CONSTRUCTION LOG

**CLIENT/PROJECT NUMBER** City of New Bedford -115058      **SCREEN TYPE/SLOT** NA  
**BORING/WELL NUMBER** TI-3W-3      **FILTER PACK TYPE** NA  
**TRC GEOLOGIST** A. Drouin      **SEAL TYPE** NA  
**DRILLING CONTRACTOR/FOREMAN** New England Geotech/Dan Regan      **DEPTH TO WATER (Approximate Feet)** NA  
**DATE DRILLED** 9/26/2011      **TOTAL DEPTH (Feet)** 3  
**LOCATION** NBHS - West (pos 3) of tree in NE corner of triangle island      **GROUND ELEVATION (Feet)** 87.28  
**SAMPLING METHOD** 48" Macrocore      **REFERENCE ELEVATION (Feet)** NA  
**DRILLING METHOD** Power Probe VTR 9100 Track Rig  
**NOTES** Sampled for PCBs, composite of TI-3W-1, 2 & 3 collected for each depth interval.

| DEPTH (ft. BGL) | BLOW COUNTS | PEN/REC (INCHES) | CORE # | GRAPHIC LOG | LITHOLOGIC DESCRIPTION  | Field Testing (ppm) | SAMPLE ID/TIME                 | WELL DIAGRAM                  |  |
|-----------------|-------------|------------------|--------|-------------|---|---------------------|--------------------------------|-------------------------------|--|
| 1               |             | 36/24            | S-1    |             | 0-12" Dark-brown SILTY FINE SAND, moist.                      | 0.9                 | TI-3W-3 (0-1)<br>1745 (hold)   | No Monitoring Wells Installed |  |
| 2               |             |                  |        |             | 12-24" Brownish-yellow FILL (ash, coal, glass, roots), moist. |                     | TI-3W-3 (1-1.3)<br>1750 (hold) |                               |  |
| 3               |             |                  |        |             | End of Boring @ 3 feet  |                     | TI-3W-3 (2-2.3)<br>1755 (hold) |                               |  |



**APPENDIX C**

**LABORATORY ANALYTICAL DATA REPORTS**

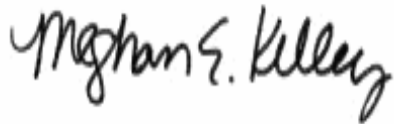
September 29, 2011

David Sullivan  
TRC Solutions - Lowell  
650 Suffolk Street  
Lowell, MA 01852

Project Location: NBHS New Bedford  
Client Job Number:  
Project Number: 115058  
Laboratory Work Order Number: 11H1096

Enclosed are results of analyses for samples received by the laboratory on August 26, 2011. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Meghan E. Kelley". The signature is written in a cursive, flowing style.

Meghan E. Kelley  
Project Manager

TRC Solutions - Lowell  
 650 Suffolk Street  
 Lowell, MA 01852  
 ATTN: David Sullivan

REPORT DATE: 9/29/2011

PURCHASE ORDER NUMBER: 36223

PROJECT NUMBER: 115058

**ANALYTICAL SUMMARY**

WORK ORDER NUMBER: 11H1096

The results of analyses performed on the following samples submitted to the CON-TEST Analytical Laboratory are found in this report.

PROJECT LOCATION: NBHS New Bedford

| FIELD SAMPLE #   | LAB ID:    | MATRIX | SAMPLE DESCRIPTION | TEST                                     | SUB LAB |
|------------------|------------|--------|--------------------|--|---------|
| TREE-TI 2 0-1 ft | 11H1096-01 | Soil   |                    | SM 2540G<br>SW-846 6010C<br>SW-846 8082A |         |
| TREE-TI 2 1-3 ft | 11H1096-02 | Soil   |                    | SM 2540G<br>SW-846 6010C<br>SW-846 8082A |         |
| TREE-TI 3 0-1 ft | 11H1096-03 | Soil   |                    | SM 2540G<br>SW-846 6010C<br>SW-846 8082A |         |
| TREE-TI 3 1-3 ft | 11H1096-04 | Soil   |                    | SM 2540G<br>SW-846 6010C<br>SW-846 8082A |         |

**CASE NARRATIVE SUMMARY**

All reported results are within defined laboratory quality control objectives unless listed below or otherwise qualified in this report.

REVISED REPORT - 09/29/2011 - Revised sample receipt checklist scanned into report and sample -03 dilution factor and sample result were revised due to typographical error. .

For method 6010, only results for As, Ba, Cd, Cr and Pb were requested and reported.

**SW-846 6010C**

**Qualifications:**

---

Matrix spike recovery outside of control limits. Possibility of sample matrix effects that lead to a high bias for reported result or non-homogeneous sample aliquots cannot be eliminated.

**Analyte & Samples(s) Qualified:**

**Barium**

11H1096-01[TREE-TI 2 0-1 ft], B036443-MS1

---

Matrix spike recovery and matrix spike duplicate recovery outside of control limits. Possibility of sample matrix effects that lead to a high bias for reported result or non-homogeneous sample aliquots cannot be eliminated.

**Analyte & Samples(s) Qualified:**

**Barium**

11H1096-01[TREE-TI 2 0-1 ft]

---

Duplicate RPD is outside of control limits. Outlier can be attributed to sample non-homogeneity encountered during sample prep.

**Analyte & Samples(s) Qualified:**

**Barium, Chromium**

11H1096-01[TREE-TI 2 0-1 ft], B036443-DUP1

---

**SW-846 8082A**

**Qualifications:**

---

Matrix spike and/or spike duplicate recovery bias high due to contribution of other Aroclors present in the source sample.

**Analyte & Samples(s) Qualified:**

**Aroclor-1016, Aroclor-1016 [2C], Aroclor-1260, Aroclor-1260 [2C]**

B036375-MS1, B036375-MSD1

---

The surrogate recovery for this sample is not available due to sample dilution below the surrogate reporting limit required from high analyte concentration and/or matrix interferences.

**Analyte & Samples(s) Qualified:**

**Decachlorobiphenyl, Decachlorobiphenyl [2C], Tetrachloro-m-xylene, Tetrachloro-m-xylene [2C]**

11H1096-03[TREE-TI 3 0-1 ft]

---

The results of analyses reported only relate to samples submitted to the Con-Test Analytical Laboratory for testing.

I certify that the analyses listed above, unless specifically listed as subcontracted, if any, were performed under my direction according to the approved methodologies listed in this document, and that based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.

A handwritten signature in black ink, appearing to read "Daren J. Damboragian", is written over a light gray rectangular background.

Daren J. Damboragian  
Laboratory Manager

Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-T1 2 0-1 ft

Sampled: 8/25/2011 09:50

Sample ID: 11H1096-01

Sample Matrix: Soil

**Polychlorinated Biphenyls By GC/ECD**

| Analyte                  | Results | RL         | Units           | Dilution | Flag | Method       | Date Prepared | Date/Time Analyzed | Analyst |
|--------------------------|---------|------------|-----------------|----------|------|--------------|---------------|--------------------|---------|
| Aroclor-1016 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 21:57      | JMB     |
| Aroclor-1221 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 21:57      | JMB     |
| Aroclor-1232 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 21:57      | JMB     |
| Aroclor-1242 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 21:57      | JMB     |
| Aroclor-1248 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 21:57      | JMB     |
| Aroclor-1254 [2]         | 0.15    | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 21:57      | JMB     |
| Aroclor-1260 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 21:57      | JMB     |
| Aroclor-1262 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 21:57      | JMB     |
| Aroclor-1268 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 21:57      | JMB     |
| Surrogates               |         | % Recovery | Recovery Limits |          | Flag |              |               |                    |         |
| Decachlorobiphenyl [1]   |         | 109        | 30-150          |          |      |              |               | 8/30/11 21:57      |         |
| Decachlorobiphenyl [2]   |         | 104        | 30-150          |          |      |              |               | 8/30/11 21:57      |         |
| Tetrachloro-m-xylene [1] |         | 109        | 30-150          |          |      |              |               | 8/30/11 21:57      |         |
| Tetrachloro-m-xylene [2] |         | 122        | 30-150          |          |      |              |               | 8/30/11 21:57      |         |

Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-T1 2 0-1 ft

Sampled: 8/25/2011 09:50

Sample ID: 11H1096-01

Sample Matrix: Soil

**Metals Analyses (Total)**

| Analyte  | Results | RL   | Units     | Dilution | Flag               | Method       | Date Prepared | Date/Time Analyzed | Analyst |
|----------|---------|------|-----------|----------|--------------------|--------------|---------------|--------------------|---------|
| Arsenic  | ND      | 2.7  | mg/Kg dry | 1        |                    | SW-846 6010C | 8/30/11       | 8/31/11 19:46      | OP      |
| Barium   | 46      | 2.7  | mg/Kg dry | 1        | MS-11, MS-12, R-02 | SW-846 6010C | 8/30/11       | 8/31/11 19:46      | OP      |
| Cadmium  | ND      | 0.27 | mg/Kg dry | 1        |                    | SW-846 6010C | 8/30/11       | 8/31/11 19:46      | OP      |
| Chromium | 8.6     | 0.54 | mg/Kg dry | 1        | R-02               | SW-846 6010C | 8/30/11       | 8/31/11 19:46      | OP      |
| Lead     | 49      | 0.81 | mg/Kg dry | 1        |                    | SW-846 6010C | 8/30/11       | 8/31/11 19:46      | OP      |

Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-T1 2 0-1 ft

Sampled: 8/25/2011 09:50

Sample ID: 11H1096-01

Sample Matrix: Soil

Conventional Chemistry Parameters by EPA/APHA/SW-846 Methods (Total)

| Analyte  | Results | RL | Units | Dilution | Flag | Method   | Date Prepared | Date/Time Analyzed | Analyst |
|----------|---------|----|-------|----------|------|----------|---------------|--------------------|---------|
| % Solids | 89.2    |    | % Wt  | 1        |      | SM 2540G | 9/1/11        | 9/2/11 7:47        | EAH     |



Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-T1 2 1-3 ft

Sampled: 8/25/2011 09:55

Sample ID: 11H1096-02

Sample Matrix: Soil

**Polychlorinated Biphenyls By GC/ECD**

| Analyte                  | Results | RL         | Units           | Dilution | Flag | Method       | Date Prepared | Date/Time Analyzed | Analyst |
|--------------------------|---------|------------|-----------------|----------|------|--------------|---------------|--------------------|---------|
| Aroclor-1016 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 22:10      | JMB     |
| Aroclor-1221 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 22:10      | JMB     |
| Aroclor-1232 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 22:10      | JMB     |
| Aroclor-1242 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 22:10      | JMB     |
| Aroclor-1248 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 22:10      | JMB     |
| Aroclor-1254 [2]         | 0.16    | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 22:10      | JMB     |
| Aroclor-1260 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 22:10      | JMB     |
| Aroclor-1262 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 22:10      | JMB     |
| Aroclor-1268 [1]         | ND      | 0.11       | mg/Kg dry       | 1        |      | SW-846 8082A | 8/29/11       | 8/30/11 22:10      | JMB     |
| Surrogates               |         | % Recovery | Recovery Limits |          | Flag |              |               |                    |         |
| Decachlorobiphenyl [1]   |         | 107        | 30-150          |          |      |              |               | 8/30/11 22:10      |         |
| Decachlorobiphenyl [2]   |         | 103        | 30-150          |          |      |              |               | 8/30/11 22:10      |         |
| Tetrachloro-m-xylene [1] |         | 107        | 30-150          |          |      |              |               | 8/30/11 22:10      |         |
| Tetrachloro-m-xylene [2] |         | 119        | 30-150          |          |      |              |               | 8/30/11 22:10      |         |

Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-T1 2 1-3 ft

Sampled: 8/25/2011 09:55

Sample ID: 11H1096-02

Sample Matrix: Soil

**Metals Analyses (Total)**

| Analyte  | Results | RL   | Units     | Dilution | Flag | Method       | Date Prepared | Date/Time Analyzed | Analyst |
|----------|---------|------|-----------|----------|------|--------------|---------------|--------------------|---------|
| Arsenic  | ND      | 2.6  | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:22      | OP      |
| Barium   | 14      | 2.6  | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:22      | OP      |
| Cadmium  | ND      | 0.26 | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:22      | OP      |
| Chromium | 3.4     | 0.52 | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:22      | OP      |
| Lead     | 13      | 0.78 | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:22      | OP      |

Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-T1 2 1-3 ft

Sampled: 8/25/2011 09:55

Sample ID: 11H1096-02

Sample Matrix: Soil

Conventional Chemistry Parameters by EPA/APHA/SW-846 Methods (Total)

| Analyte  | Results | RL | Units | Dilution | Flag | Method   | Date Prepared | Date/Time Analyzed | Analyst |
|----------|---------|----|-------|----------|------|----------|---------------|--------------------|---------|
| % Solids | 94.5    |    | % Wt  | 1        |      | SM 2540G | 9/1/11        | 9/2/11 7:47        | EAH     |

Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-TI 3 0-1 ft

Sampled: 8/25/2011 13:05

Sample ID: 11H1096-03

Sample Matrix: Soil

**Polychlorinated Biphenyls By GC/ECD**

| Analyte                  | Results | RL         | Units           | Dilution | Flag | Method       | Date Prepared | Date/Time Analyzed | Analyst |
|--------------------------|---------|------------|-----------------|----------|------|--------------|---------------|--------------------|---------|
| Aroclor-1016 [1]         | ND      | 2.2        | mg/Kg dry       | 20       |      | SW-846 8082A | 8/29/11       | 8/31/11 9:37       | PJG     |
| Aroclor-1221 [1]         | ND      | 2.2        | mg/Kg dry       | 20       |      | SW-846 8082A | 8/29/11       | 8/31/11 9:37       | PJG     |
| Aroclor-1232 [1]         | ND      | 2.2        | mg/Kg dry       | 20       |      | SW-846 8082A | 8/29/11       | 8/31/11 9:37       | PJG     |
| Aroclor-1242 [1]         | ND      | 2.2        | mg/Kg dry       | 20       |      | SW-846 8082A | 8/29/11       | 8/31/11 9:37       | PJG     |
| Aroclor-1248 [1]         | ND      | 2.2        | mg/Kg dry       | 20       |      | SW-846 8082A | 8/29/11       | 8/31/11 9:37       | PJG     |
| Aroclor-1254 [1]         | 20      | 2.2        | mg/Kg dry       | 20       |      | SW-846 8082A | 8/29/11       | 8/31/11 9:37       | PJG     |
| Aroclor-1260 [1]         | ND      | 2.2        | mg/Kg dry       | 20       |      | SW-846 8082A | 8/29/11       | 8/31/11 9:37       | PJG     |
| Aroclor-1262 [1]         | ND      | 2.2        | mg/Kg dry       | 20       |      | SW-846 8082A | 8/29/11       | 8/31/11 9:37       | PJG     |
| Aroclor-1268 [1]         | ND      | 2.2        | mg/Kg dry       | 20       |      | SW-846 8082A | 8/29/11       | 8/31/11 9:37       | PJG     |
| Surrogates               |         | % Recovery | Recovery Limits |          | Flag |              |               |                    |         |
| Decachlorobiphenyl [1]   |         | *          | 30-150          |          | S-01 |              |               | 8/31/11 9:37       |         |
| Decachlorobiphenyl [2]   |         | *          | 30-150          |          | S-01 |              |               | 8/31/11 9:37       |         |
| Tetrachloro-m-xylene [1] |         | *          | 30-150          |          | S-01 |              |               | 8/31/11 9:37       |         |
| Tetrachloro-m-xylene [2] |         | *          | 30-150          |          | S-01 |              |               | 8/31/11 9:37       |         |

Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-T1 3 0-1 ft

Sampled: 8/25/2011 13:05

Sample ID: 11H1096-03

Sample Matrix: Soil

**Metals Analyses (Total)**

| Analyte  | Results | RL   | Units     | Dilution | Flag | Method       | Date Prepared | Date/Time Analyzed | Analyst |
|----------|---------|------|-----------|----------|------|--------------|---------------|--------------------|---------|
| Arsenic  | 6.7     | 2.7  | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:43      | OP      |
| Barium   | 2500    | 2.7  | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:43      | OP      |
| Cadmium  | 5.3     | 0.27 | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:43      | OP      |
| Chromium | 260     | 0.54 | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:43      | OP      |
| Lead     | 790     | 0.81 | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:43      | OP      |

Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-TI 3 0-1 ft

Sampled: 8/25/2011 13:05

Sample ID: 11H1096-03

Sample Matrix: Soil

Conventional Chemistry Parameters by EPA/APHA/SW-846 Methods (Total)

| Analyte  | Results | RL | Units | Dilution | Flag | Method   | Date Prepared | Date/Time Analyzed | Analyst |
|----------|---------|----|-------|----------|------|----------|---------------|--------------------|---------|
| % Solids | 90.4    |    | % Wt  | 1        |      | SM 2540G | 9/1/11        | 9/2/11 7:47        | EAH     |

Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-TI 3 1-3 ft

Sampled: 8/25/2011 13:10

Sample ID: 11H1096-04

Sample Matrix: Soil

**Polychlorinated Biphenyls By GC/ECD**

| Analyte                  | Results | RL         | Units           | Dilution | Flag | Method       | Date Prepared | Date/Time Analyzed | Analyst |
|--------------------------|---------|------------|-----------------|----------|------|--------------|---------------|--------------------|---------|
| Aroclor-1016 [1]         | ND      | 0.25       | mg/Kg dry       | 2        |      | SW-846 8082A | 8/29/11       | 8/31/11 9:50       | JMB     |
| Aroclor-1221 [1]         | ND      | 0.25       | mg/Kg dry       | 2        |      | SW-846 8082A | 8/29/11       | 8/31/11 9:50       | JMB     |
| Aroclor-1232 [1]         | ND      | 0.25       | mg/Kg dry       | 2        |      | SW-846 8082A | 8/29/11       | 8/31/11 9:50       | JMB     |
| Aroclor-1242 [1]         | ND      | 0.25       | mg/Kg dry       | 2        |      | SW-846 8082A | 8/29/11       | 8/31/11 9:50       | JMB     |
| Aroclor-1248 [1]         | ND      | 0.25       | mg/Kg dry       | 2        |      | SW-846 8082A | 8/29/11       | 8/31/11 9:50       | JMB     |
| Aroclor-1254 [1]         | 2.5     | 0.25       | mg/Kg dry       | 2        |      | SW-846 8082A | 8/29/11       | 8/31/11 9:50       | JMB     |
| Aroclor-1260 [1]         | ND      | 0.25       | mg/Kg dry       | 2        |      | SW-846 8082A | 8/29/11       | 8/31/11 9:50       | JMB     |
| Aroclor-1262 [1]         | ND      | 0.25       | mg/Kg dry       | 2        |      | SW-846 8082A | 8/29/11       | 8/31/11 9:50       | JMB     |
| Aroclor-1268 [1]         | ND      | 0.25       | mg/Kg dry       | 2        |      | SW-846 8082A | 8/29/11       | 8/31/11 9:50       | JMB     |
| Surrogates               |         | % Recovery | Recovery Limits |          | Flag |              |               |                    |         |
| Decachlorobiphenyl [1]   |         | 94.8       | 30-150          |          |      |              |               | 8/31/11 9:50       |         |
| Decachlorobiphenyl [2]   |         | 116        | 30-150          |          |      |              |               | 8/31/11 9:50       |         |
| Tetrachloro-m-xylene [1] |         | 83.1       | 30-150          |          |      |              |               | 8/31/11 9:50       |         |
| Tetrachloro-m-xylene [2] |         | 94.9       | 30-150          |          |      |              |               | 8/31/11 9:50       |         |

Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-TI 3 1-3 ft

Sampled: 8/25/2011 13:10

Sample ID: 11H1096-04

Sample Matrix: Soil

**Metals Analyses (Total)**

| Analyte  | Results | RL   | Units     | Dilution | Flag | Method       | Date Prepared | Date/Time Analyzed | Analyst |
|----------|---------|------|-----------|----------|------|--------------|---------------|--------------------|---------|
| Arsenic  | 12      | 2.9  | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:48      | OP      |
| Barium   | 7000    | 2.9  | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:48      | OP      |
| Cadmium  | 5.2     | 0.29 | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:48      | OP      |
| Chromium | 390     | 0.58 | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:48      | OP      |
| Lead     | 3000    | 0.86 | mg/Kg dry | 1        |      | SW-846 6010C | 8/30/11       | 8/31/11 21:48      | OP      |



Project Location: NBHS New Bedford

Sample Description:

Work Order: 11H1096

Date Received: 8/26/2011

Field Sample #: TREE-TI 3 1-3 ft

Sampled: 8/25/2011 13:10

Sample ID: 11H1096-04

Sample Matrix: Soil

Conventional Chemistry Parameters by EPA/APHA/SW-846 Methods (Total)

| Analyte  | Results | RL | Units | Dilution | Flag | Method   | Date Prepared | Date/Time Analyzed | Analyst |
|----------|---------|----|-------|----------|------|----------|---------------|--------------------|---------|
| % Solids | 81.6    |    | % Wt  | 1        |      | SM 2540G | 9/1/11        | 9/2/11 7:47        | EAH     |

**Sample Extraction Data**

**Prep Method: % Solids-SM 2540G**

| Lab Number [Field ID]         | Batch   | Date     |
|-------------------------------|---------|----------|
| 11H1096-01 [TREE-TI 2 0-1 ft] | B036580 | 09/01/11 |
| 11H1096-02 [TREE-TI 2 1-3 ft] | B036580 | 09/01/11 |
| 11H1096-03 [TREE-TI 3 0-1 ft] | B036580 | 09/01/11 |
| 11H1096-04 [TREE-TI 3 1-3 ft] | B036580 | 09/01/11 |

**Prep Method: SW-846 3050B-SW-846 6010C**

| Lab Number [Field ID]         | Batch   | Initial [g] | Final [mL] | Date     |
|-------------------------------|---------|-------------|------------|----------|
| 11H1096-01 [TREE-TI 2 0-1 ft] | B036443 | 1.03        | 50.0       | 08/30/11 |
| 11H1096-02 [TREE-TI 2 1-3 ft] | B036443 | 1.02        | 50.0       | 08/30/11 |
| 11H1096-03 [TREE-TI 3 0-1 ft] | B036443 | 1.03        | 50.0       | 08/30/11 |
| 11H1096-04 [TREE-TI 3 1-3 ft] | B036443 | 1.06        | 50.0       | 08/30/11 |

**Prep Method: SW-846 3546-SW-846 8082A**

| Lab Number [Field ID]         | Batch   | Initial [g] | Final [mL] | Date     |
|-------------------------------|---------|-------------|------------|----------|
| 11H1096-01 [TREE-TI 2 0-1 ft] | B036375 | 10.1        | 50.0       | 08/29/11 |
| 11H1096-02 [TREE-TI 2 1-3 ft] | B036375 | 10.0        | 50.0       | 08/29/11 |
| 11H1096-03 [TREE-TI 3 0-1 ft] | B036375 | 10.1        | 50.0       | 08/29/11 |
| 11H1096-04 [TREE-TI 3 1-3 ft] | B036375 | 10.0        | 50.0       | 08/29/11 |

**QUALITY CONTROL**

**Polychlorinated Biphenyls By GC/ECD - Quality Control**

| Analyte                              | Result | Reporting Limit | Units     | Spike Level | Source Result                 | %REC | %REC Limits | RPD  | RPD Limit | Notes |
|--------------------------------------|--------|-----------------|-----------|-------------|-------------------------------|------|-------------|------|-----------|-------|
| <b>Batch B036375 - SW-846 3546</b>   |        |                 |           |             |                               |      |             |      |           |       |
| <b>Blank (B036375-BLK1)</b>          |        |                 |           |             | Prepared & Analyzed: 08/29/11 |      |             |      |           |       |
| Aroclor-1016                         | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1016 [2C]                    | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1221                         | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1221 [2C]                    | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1232                         | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1232 [2C]                    | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1242                         | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1242 [2C]                    | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1248                         | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1248 [2C]                    | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1254                         | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1254 [2C]                    | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1260                         | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1260 [2C]                    | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1262                         | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1262 [2C]                    | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1268                         | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Aroclor-1268 [2C]                    | ND     | 0.10            | mg/Kg wet |             |                               |      |             |      |           |       |
| Surrogate: Decachlorobiphenyl        | 0.209  |                 | mg/Kg wet | 0.200       |                               | 104  | 30-150      |      |           |       |
| Surrogate: Decachlorobiphenyl [2C]   | 0.215  |                 | mg/Kg wet | 0.200       |                               | 107  | 30-150      |      |           |       |
| Surrogate: Tetrachloro-m-xylene      | 0.204  |                 | mg/Kg wet | 0.200       |                               | 102  | 30-150      |      |           |       |
| Surrogate: Tetrachloro-m-xylene [2C] | 0.215  |                 | mg/Kg wet | 0.200       |                               | 107  | 30-150      |      |           |       |
| <b>LCS (B036375-BS1)</b>             |        |                 |           |             | Prepared & Analyzed: 08/29/11 |      |             |      |           |       |
| Aroclor-1016                         | 0.23   | 0.10            | mg/Kg wet | 0.200       |                               | 115  | 40-140      |      |           |       |
| Aroclor-1016 [2C]                    | 0.25   | 0.10            | mg/Kg wet | 0.200       |                               | 125  | 40-140      |      |           |       |
| Aroclor-1260                         | 0.21   | 0.10            | mg/Kg wet | 0.200       |                               | 107  | 40-140      |      |           |       |
| Aroclor-1260 [2C]                    | 0.21   | 0.10            | mg/Kg wet | 0.200       |                               | 103  | 40-140      |      |           |       |
| Surrogate: Decachlorobiphenyl        | 0.215  |                 | mg/Kg wet | 0.200       |                               | 108  | 30-150      |      |           |       |
| Surrogate: Decachlorobiphenyl [2C]   | 0.220  |                 | mg/Kg wet | 0.200       |                               | 110  | 30-150      |      |           |       |
| Surrogate: Tetrachloro-m-xylene      | 0.218  |                 | mg/Kg wet | 0.200       |                               | 109  | 30-150      |      |           |       |
| Surrogate: Tetrachloro-m-xylene [2C] | 0.226  |                 | mg/Kg wet | 0.200       |                               | 113  | 30-150      |      |           |       |
| <b>LCS Dup (B036375-BSD1)</b>        |        |                 |           |             | Prepared & Analyzed: 08/29/11 |      |             |      |           |       |
| Aroclor-1016                         | 0.26   | 0.10            | mg/Kg wet | 0.200       |                               | 130  | 40-140      | 12.4 | 30        |       |
| Aroclor-1016 [2C]                    | 0.27   | 0.10            | mg/Kg wet | 0.200       |                               | 135  | 40-140      | 8.11 | 30        |       |
| Aroclor-1260                         | 0.23   | 0.10            | mg/Kg wet | 0.200       |                               | 113  | 40-140      | 5.06 | 30        |       |
| Aroclor-1260 [2C]                    | 0.22   | 0.10            | mg/Kg wet | 0.200       |                               | 109  | 40-140      | 5.17 | 30        |       |
| Surrogate: Decachlorobiphenyl        | 0.210  |                 | mg/Kg wet | 0.200       |                               | 105  | 30-150      |      |           |       |
| Surrogate: Decachlorobiphenyl [2C]   | 0.215  |                 | mg/Kg wet | 0.200       |                               | 108  | 30-150      |      |           |       |
| Surrogate: Tetrachloro-m-xylene      | 0.229  |                 | mg/Kg wet | 0.200       |                               | 114  | 30-150      |      |           |       |
| Surrogate: Tetrachloro-m-xylene [2C] | 0.238  |                 | mg/Kg wet | 0.200       |                               | 119  | 30-150      |      |           |       |

QUALITY CONTROL

Polychlorinated Biphenyls By GC/ECD - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch B036375 - SW-846 3546

Matrix Spike (B036375-MS1)

Source: 11H1096-03

Prepared: 08/29/11 Analyzed: 08/30/11

|                                      |       |      |           |       |    |        |        |  |  |       |
|--------------------------------------|-------|------|-----------|-------|----|--------|--------|--|--|-------|
| Aroclor-1016                         | 2.2   | 0.11 | mg/Kg dry | 0.221 | ND | 976 *  | 40-140 |  |  | MS-21 |
| Aroclor-1016 [2C]                    | 2.6   | 0.11 | mg/Kg dry | 0.221 | ND | 1170 * | 40-140 |  |  | MS-21 |
| Aroclor-1260                         | 2.8   | 0.11 | mg/Kg dry | 0.221 | ND | 1250 * | 40-140 |  |  | MS-21 |
| Aroclor-1260 [2C]                    | 2.1   | 0.11 | mg/Kg dry | 0.221 | ND | 942 *  | 40-140 |  |  | MS-21 |
| Surrogate: Decachlorobiphenyl        | 0.240 |      | mg/Kg dry | 0.221 |    | 109    | 30-150 |  |  |       |
| Surrogate: Decachlorobiphenyl [2C]   | 0.245 |      | mg/Kg dry | 0.221 |    | 111    | 30-150 |  |  |       |
| Surrogate: Tetrachloro-m-xylene      | 0.228 |      | mg/Kg dry | 0.221 |    | 103    | 30-150 |  |  |       |
| Surrogate: Tetrachloro-m-xylene [2C] | 0.247 |      | mg/Kg dry | 0.221 |    | 112    | 30-150 |  |  |       |

Matrix Spike Dup (B036375-MSD1)

Source: 11H1096-03

Prepared: 08/29/11 Analyzed: 08/30/11

|                                      |       |      |           |       |    |        |        |       |    |       |
|--------------------------------------|-------|------|-----------|-------|----|--------|--------|-------|----|-------|
| Aroclor-1016                         | 1.8   | 0.11 | mg/Kg dry | 0.221 | ND | 819 *  | 40-140 | 17.5  | 50 | MS-21 |
| Aroclor-1016 [2C]                    | 2.6   | 0.11 | mg/Kg dry | 0.221 | ND | 1170 * | 40-140 | 0.219 | 50 | MS-21 |
| Aroclor-1260                         | 2.5   | 0.11 | mg/Kg dry | 0.221 | ND | 1140 * | 40-140 | 9.73  | 50 | MS-21 |
| Aroclor-1260 [2C]                    | 1.9   | 0.11 | mg/Kg dry | 0.221 | ND | 850 *  | 40-140 | 10.2  | 50 | MS-21 |
| Surrogate: Decachlorobiphenyl        | 0.196 |      | mg/Kg dry | 0.221 |    | 88.5   | 30-150 |       |    |       |
| Surrogate: Decachlorobiphenyl [2C]   | 0.202 |      | mg/Kg dry | 0.221 |    | 91.3   | 30-150 |       |    |       |
| Surrogate: Tetrachloro-m-xylene      | 0.183 |      | mg/Kg dry | 0.221 |    | 82.8   | 30-150 |       |    |       |
| Surrogate: Tetrachloro-m-xylene [2C] | 0.199 |      | mg/Kg dry | 0.221 |    | 90.2   | 30-150 |       |    |       |

**QUALITY CONTROL**

**Metals Analyses (Total) - Quality Control**

| Analyte                             | Result | Reporting Limit | Units     | Spike Level | Source Result                         | %REC         | %REC Limits                           | RPD           | RPD Limit | Notes |
|-------------------------------------|--------|-----------------|-----------|-------------|---------------------------------------|--------------|---------------------------------------|---------------|-----------|-------|
| <b>Batch B036443 - SW-846 3050B</b> |        |                 |           |             |                                       |              |                                       |               |           |       |
| <b>Blank (B036443-BLK1)</b>         |        |                 |           |             |                                       |              |                                       |               |           |       |
|                                     |        |                 |           |             | Prepared: 08/30/11 Analyzed: 08/31/11 |              |                                       |               |           |       |
| Arsenic                             | ND     | 2.5             | mg/Kg wet |             |                                       |              |                                       |               |           |       |
| Barium                              | ND     | 2.5             | mg/Kg wet |             |                                       |              |                                       |               |           |       |
| Cadmium                             | ND     | 0.25            | mg/Kg wet |             |                                       |              |                                       |               |           |       |
| Chromium                            | ND     | 0.50            | mg/Kg wet |             |                                       |              |                                       |               |           |       |
| Lead                                | ND     | 0.74            | mg/Kg wet |             |                                       |              |                                       |               |           |       |
| <b>LCS (B036443-BS1)</b>            |        |                 |           |             |                                       |              |                                       |               |           |       |
|                                     |        |                 |           |             | Prepared: 08/30/11 Analyzed: 08/31/11 |              |                                       |               |           |       |
| Arsenic                             | 93.0   | 4.9             | mg/Kg wet | 92.6        |                                       | 100          | 83.2-117.4                            |               |           |       |
| Barium                              | 172    | 4.9             | mg/Kg wet | 169         |                                       | 102          | 83.1-116.9                            |               |           |       |
| Cadmium                             | 63.2   | 0.49            | mg/Kg wet | 61.8        |                                       | 102          | 80.7-119.1                            |               |           |       |
| Chromium                            | 71.6   | 0.98            | mg/Kg wet | 71.3        |                                       | 100          | 80.6-119.9                            |               |           |       |
| Lead                                | 91.9   | 1.5             | mg/Kg wet | 92.4        |                                       | 99.4         | 78.9-121.1                            |               |           |       |
| <b>LCS (B036443-BS2)</b>            |        |                 |           |             |                                       |              |                                       |               |           |       |
|                                     |        |                 |           |             | Prepared: 08/30/11 Analyzed: 09/01/11 |              |                                       |               |           |       |
| Lead                                | 0.657  | 0.72            | mg/Kg wet | 0.724       |                                       | 90.7         | 80-120                                |               |           |       |
| <b>LCS Dup (B036443-BSD1)</b>       |        |                 |           |             |                                       |              |                                       |               |           |       |
|                                     |        |                 |           |             | Prepared: 08/30/11 Analyzed: 08/31/11 |              |                                       |               |           |       |
| Arsenic                             | 94.8   | 4.8             | mg/Kg wet | 92.6        |                                       | 102          | 83.2-117.4                            | 1.94          | 30        |       |
| Barium                              | 173    | 4.8             | mg/Kg wet | 169         |                                       | 102          | 83.1-116.9                            | 0.643         | 30        |       |
| Cadmium                             | 62.8   | 0.48            | mg/Kg wet | 61.8        |                                       | 102          | 80.7-119.1                            | 0.603         | 30        |       |
| Chromium                            | 71.3   | 0.97            | mg/Kg wet | 71.3        |                                       | 100          | 80.6-119.9                            | 0.384         | 30        |       |
| Lead                                | 93.2   | 1.4             | mg/Kg wet | 92.4        |                                       | 101          | 78.9-121.1                            | 1.45          | 30        |       |
| <b>Duplicate (B036443-DUP1)</b>     |        |                 |           |             |                                       |              |                                       |               |           |       |
|                                     |        |                 |           |             | Source: 11H1096-01                    |              | Prepared: 08/30/11 Analyzed: 08/31/11 |               |           |       |
| Arsenic                             | ND     | 2.8             | mg/Kg dry |             | ND                                    |              |                                       | NC            | 35        |       |
| Barium                              | 68.2   | 2.8             | mg/Kg dry |             | 45.9                                  |              |                                       | <b>39.1</b> * | 35        | R-02  |
| Cadmium                             | ND     | 0.28            | mg/Kg dry |             | ND                                    |              |                                       | NC            | 35        |       |
| Chromium                            | 5.79   | 0.56            | mg/Kg dry |             | 8.60                                  |              |                                       | <b>39.1</b> * | 35        | R-02  |
| Lead                                | 44.2   | 0.84            | mg/Kg dry |             | 48.7                                  |              |                                       | 9.77          | 35        |       |
| <b>Matrix Spike (B036443-MS1)</b>   |        |                 |           |             |                                       |              |                                       |               |           |       |
|                                     |        |                 |           |             | Source: 11H1096-01                    |              | Prepared: 08/30/11 Analyzed: 08/31/11 |               |           |       |
| Arsenic                             | 28.9   | 2.8             | mg/Kg dry | 27.9        | 1.53                                  | 98.1         | 75-125                                |               |           |       |
| <b>Barium</b>                       | 83.1   | 2.8             | mg/Kg dry | 27.9        | 45.9                                  | <b>133</b> * | 75-125                                |               |           | MS-11 |
| Cadmium                             | 28.5   | 0.28            | mg/Kg dry | 27.9        | 0.241                                 | 101          | 75-125                                |               |           |       |
| Chromium                            | 35.4   | 0.56            | mg/Kg dry | 27.9        | 8.60                                  | 96.0         | 75-125                                |               |           |       |
| Lead                                | 72.3   | 0.84            | mg/Kg dry | 27.9        | 48.7                                  | 84.3         | 75-125                                |               |           |       |

**FLAG/QUALIFIER SUMMARY**

|       |   |
|-------|---|
| *     | QC result is outside of established limits.   |
| †     | Wide recovery limits established for difficult compound.  |
| ‡     | Wide RPD limits established for difficult compound.   |
| #     | Data exceeded client recommended or regulatory level  |
|       | Percent recoveries and relative percent differences (RPDs) are determined by the software using values in the calculation which have not been rounded.  |
| MS-11 | Matrix spike recovery outside of control limits. Possibility of sample matrix effects that lead to a high bias for reported result or non-homogeneous sample aliquots cannot be eliminated.                                     |
| MS-12 | Matrix spike recovery and matrix spike duplicate recovery outside of control limits. Possibility of sample matrix effects that lead to a high bias for reported result or non-homogeneous sample aliquots cannot be eliminated. |
| MS-21 | Matrix spike and/or spike duplicate recovery bias high due to contribution of other Aroclors present in the source sample.  |
| R-02  | Duplicate RPD is outside of control limits. Outlier can be attributed to sample non-homogeneity encountered during sample prep.   |
| S-01  | The surrogate recovery for this sample is not available due to sample dilution below the surrogate reporting limit required from high analyte concentration and/or matrix interferences.  |

**CERTIFICATIONS**

**Certified Analyses included in this Report**

| Analyte                     | Certifications      |
|-----------------------------|---------------------|
| <i>SW-846 6010C in Soil</i> |                     |
| Arsenic                     | CT,NH,NY,ME,NC      |
| Barium                      | CT,NH,NY,ME,NC      |
| Cadmium                     | CT,NH,NY,ME,NC      |
| Chromium                    | CT,NH,NY,ME,NC      |
| Lead                        | CT,NH,NY,AIHA,ME,NC |

|                             |                |
|-----------------------------|----------------|
| <i>SW-846 8082A in Soil</i> |                |
| Aroclor-1016                | CT,NH,NY,NC,ME |
| Aroclor-1016 [2C]           | CT,NH,NY,NC,ME |
| Aroclor-1221                | CT,NH,NY,NC,ME |
| Aroclor-1221 [2C]           | CT,NH,NY,NC,ME |
| Aroclor-1232                | CT,NH,NY,NC,ME |
| Aroclor-1232 [2C]           | CT,NH,NY,NC,ME |
| Aroclor-1242                | CT,NH,NY,NC,ME |
| Aroclor-1242 [2C]           | CT,NH,NY,NC,ME |
| Aroclor-1248                | CT,NH,NY,NC,ME |
| Aroclor-1248 [2C]           | CT,NH,NY,NC,ME |
| Aroclor-1254                | CT,NH,NY,NC,ME |
| Aroclor-1254 [2C]           | CT,NH,NY,NC,ME |
| Aroclor-1260                | CT,NH,NY,NC,ME |
| Aroclor-1260 [2C]           | CT,NH,NY,NC,ME |
| Aroclor-1262                | NC             |
| Aroclor-1262 [2C]           | NC             |
| Aroclor-1268                | NC             |
| Aroclor-1268 [2C]           | NC             |

The CON-TEST Environmental Laboratory operates under the following certifications and accreditations:

| Code | Description                                  | Number        | Expires    |
|------|--|---------------|------------|
| AIHA | American Industrial Hygiene Association      | 100033        | 01/1/2012  |
| MA   | Massachusetts DEP                            | M-MA100       | 06/30/2012 |
| CT   | Connecticut Department of Public Health      | PH-0567       | 09/30/2011 |
| NY   | New York State Department of Health          | 10899 NELAP   | 04/1/2012  |
| NH   | New Hampshire Environmental Lab              | 2516 NELAP    | 02/5/2012  |
| RI   | Rhode Island Department of Health            | LAO00112      | 12/30/2011 |
| NC   | North Carolina Div. of Water Quality         | 652           | 12/31/2011 |
| NJ   | New Jersey DEP                               | MA007 NELAP   | 06/30/2012 |
| FL   | Florida Department of Health                 | E871027 NELAP | 06/30/2012 |
| VT   | Vermont Department of Health Lead Laboratory | LL015036      | 07/30/2012 |
| WA   | State of Washington Department of Ecology    | C2065         | 02/23/2012 |
| ME   | State of Maine                               | 2011028       | 06/9/2013  |

**MADEP MCP Analytical Method Report Certification Form**

|   |                    |
|---|--------------------|
| Laboratory Name: Con-Test Analytical Laboratory | Project #: 11H1096 |
| Project Location: NBHS New Bedford              | RTN:               |

This Form provides certifications for the following data set: [list Laboratory Sample ID Number(s)]  
 11H1096-01 thru 11H1096-04

Matrices: Soil

**CAM Protocol (check all that below)**

|                              |                              |                             |   |                                    |                             |
|------------------------------|------------------------------|-----------------------------|---|------------------------------------|-----------------------------|
| 8260 VOC<br>CAM II A ( )     | 7470/7471 Hg<br>CAM IIIB ( ) | MassDEP VPH<br>CAM IV A ( ) | 8081 Pesticides<br>CAM V B ( )            | 7196 Hex Cr<br>CAM VI B ( )        | MassDEP APH<br>CAM IX A ( ) |
| 8270 SVOC<br>CAM II B ( )    | 7010 Metals<br>CAM III C ( ) | MassDEP EPH<br>CAM IV A ( ) | 8151 Herbicides<br>CAM V C ( )            | 8330 Explosives<br>CAM VIII A ( )  | TO-15 VOC<br>CAM IX B ( )   |
| 6010 Metals<br>CAM III A (X) | 6020 Metals<br>CAM III D ( ) | 8082 PCB<br>CAM V A (X)     | 9014 Total<br>Cyanide/PAC<br>CAM VI A ( ) | 6860 Perchlorate<br>CAM VIII B ( ) |                             |

**Affirmative response to Questions A through F is required for "Presumptive Certainty" status**

|            |   |  |
|------------|---|--|
| <b>A</b>   | Were all samples received in a condition consistent with those described on the Chain-of-Custody, properly preserved (including temperature) in the field or laboratory, and prepared/analyzed within method holding times? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup> |
| <b>B</b>   | Were the analytical method(s) and all associated QC requirements specified in the selected CAM protocol(s) followed?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup> |
| <b>C</b>   | Were all required corrective actions and analytical response actions specified in the selected CAM protocol(s) implemented for all identified performance standard non-conformances?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup> |
| <b>D</b>   | Does the laboratory report comply with all the reporting requirements specified in CAM VII A, Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data?                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup> |
| <b>E a</b> | VPH, EPH, and APH Methods only: Was each method conducted without significant modification(s)? (Refer to the individual method(s) for a list of significant modifications).   | <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>            |
| <b>E b</b> | APH and TO-15 Methods only: Was the complete analyte list reported for each method?   | <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>            |
| <b>F</b>   | Were all applicable CAM protocol QC and performance standard non-conformances identified and evaluated in a laboratory narrative (including all No responses to Questions A through E)?                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup> |

**A response to questions G, H and I below is required for "Presumptive Certainty" status**

|          |   |  |
|----------|---|--|
| <b>G</b> | Were the reporting limits at or below all CAM reporting limits specified in the selected CAM protocol(s)? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup> |
|----------|---|--|

**Data User Note: Data that achieve "Presumptive Certainty" status may not necessarily meet the data usability and representativeness requirements described in 310 CMR 40. 1056 (2)(k) and WSC-07-350.**

|          |  |  |
|----------|--|--|
| <b>H</b> | Were all QC performance standards specified in the CAM protocol(s) achieved?                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <sup>1</sup> |
| <b>I</b> | Were results reported for the complete analyte list specified in the selected CAM protocol(s)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <sup>1</sup> |

<sup>1</sup> All Negative responses must be addressed in an attached Environmental Laboratory case narrative.

**I, the undersigned, attest under the pains and penalties of perjury that, based upon my personal inquiry of those responsible for obtaining the information, the material contained in this analytical report is, to the best of my knowledge and belief, accurate and complete.**

|  |                               |
|--|-------------------------------|
| Signature: _____  | Position: Laboratory Director |
| Printed Name: Michael A. Erickson  | Date: 09/02/11                |





Phone: 413-525-2332  
 Fax: 413-525-6405  
 Email: info@contestlabs.com  
 www.contestlabs.com

# CHAIN OF CUSTODY RECORD

39 Spruce Street  
 East Longmeadow, MA 01028

Page 1 of 1

Company Name: TRC

Telephone: 978-970-5600

Address: 650 SUFFOLK ST  
 LOWELL MA,

Project # 115058

Client PO# 30223

Attention: DAVID SULLIVAN

DATA DELIVERY (check all that apply)  
 FAX  EMAIL  WEBSITE

Project Location: NBS NEW BEDFORD

Fax #  
 Email: DSULLIVAN@TRCSOLUTIONS.COM

Sampled By: JR. AD ? JF

Format:  PDF  EXCEL  GIS  OTHER  
 "Enhanced Data Package"

Project Proposal Provided? (for billing purposes)  
 Yes  Proposal date

| Con-Test Lab ID<br><small>(laboratory use only)</small> | Client Sample ID / Description | Beginning Date/Time | Ending Date/Time | Collection | Composite | Grab | Matrix Code | Cont. Code | ANALYSIS REQUESTED |  |
|---|--------------------------------|---------------------|------------------|------------|-----------|------|-------------|------------|--------------------|--|
|   |                                |                     |                  |            |           |      |             |            | PCB's              | TOTAL A <sub>1</sub> , B <sub>1</sub> , C <sub>1</sub> , C <sub>2</sub> , D <sub>1</sub> |
| -01   | TREC-TI 2 0-1'                 | 8/25                | 9:50             | V          | V         | S    | U           | V          | V                  |  |
| -02   | TREC-TI 2 1-3'                 | 8/25                | 9:55             | V          | V         | S    | U           | V          | V                  |  |
| -03   | TREC-TI 3 0-1'                 | 8/25                | 13:05            | V          | V         | S    | U           | V          | V                  |  |
| -04   | TREC-TI 3 1-3'                 | 8/25                | 13:10            | V          | V         | S    | U           | V          | V                  |  |

Please use the following codes to let Con-Test know if a specific sample may be high in concentration in Matrix/Conc. Code Box:

H - High; M - Medium; L - Low; C - Clean; U - Unknown

# of Containers  
 \*\* Preservation  
 \*\*\* Container Code  
 Dissolved Metals  
 Field Filtered  
 Lab to Filter  
 \*\*\* Cont. Code:  
 A=amber glass  
 G=glass  
 P=plastic  
 ST=sterile  
 V=Vial  
 \$=summa can  
 T=tedlar bag  
 O=Other

\*\*Preservation  
 I=iced  
 H=HCl  
 M=Methanol  
 N=Nitric Acid  
 S=Sulfuric Acid  
 B=Sodium bisulfate  
 X=Na hydroxide  
 T=Na thiosulfate  
 O=Other

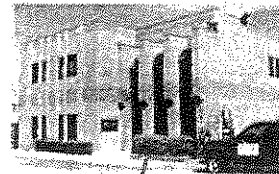
\*Matrix Code:  
 GW=groundwater  
 WW=wastewater  
 DW=drinking water  
 A=air  
 S=soil/solid  
 SL=sludge  
 O=other

Reinforced by (signature) [Signature] Date/Time: 8/26 0908  
 Turnaround  7-Day  10-Day  Other 5 DAY  
 RUSH †  
 124-Hr  148-Hr  
 72-Hr  14-Day  
 Require lab approval  
 Detection Limit Requirements  
 Massachusetts: MCP S-1  
 Connecticut:  
 Other:  
 Is your project MCP or RCP?  
 MCP Analytical Certification Form Required  
 RCP Analysis Certification Form Required  
 MA State DW Form Required PWSID # \_\_\_\_\_  
 RECEIVED BY: [Signature] Date/Time: 8/26 1100

NEIAC & AIHA Certified  
 WBE/DBE Certified

† TURNAROUND TIME (business days) STARTS AT 9:00 A.M. THE DAY AFTER SAMPLE RECEIPT UNLESS THERE ARE QUESTIONS ON YOUR CHAIN. IF THIS FORM IS NOT FILLED OUT COMPLETELY, OR IS INCORRECT, TURNAROUND TIME WILL NOT START UNTIL ALL QUESTIONS ARE ANSWERED.  
 PLEASE BE CAREFUL NOT TO CONTAMINATE THIS DOCUMENT

39 Spruce St.  
 East Longmeadow, MA. 01028  
 P: 413-525-2332  
 F: 413-525-6405  
 www.contestlabs.com



### Sample Receipt Checklist

CLIENT NAME: TRE RECEIVED BY: CFC DATE: 8/28/11

1) Was the chain(s) of custody relinquished and signed? Yes No No CoC Included

2) Does the chain agree with the samples? Yes No  
 If not, explain:

3) Are all the samples in good condition? Yes No  
 If not, explain:

4) How were the samples received:

On Ice  Direct from Sampling  Ambient  In Cooler(s)

Were the samples received in Temperature Compliance of (2-6°C)? Yes No N/A

Temperature °C by Temp blank 5.0°C Temperature °C by Temp gun \_\_\_\_\_

5) Are there Dissolved samples for the lab to filter? No  
 Who was notified \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

6) Are there any RUSH or SHORT HOLDING TIME samples? No  
 Who was notified \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

7) Location where samples are stored: 19  
 Permission to subcontract samples? Yes No  
 (Walk-in clients only) if not already approved  
 Client Signature: \_\_\_\_\_

### Containers received at Con-Test

|                                | # of containers |                       | # of containers |
|--------------------------------|-----------------|-----------------------|-----------------|
| 1 Liter Amber                  |                 | 8 oz amber/clear jar  |                 |
| 500 mL Amber                   |                 | 4 oz amber/clear jar  |                 |
| 250 mL Amber (8oz amber)       | <u>8</u>        | 2 oz amber/clear jar  |                 |
| 1 Liter Plastic                |                 | Air Cassette          |                 |
| 500 mL Plastic                 |                 | Hg/Hopcalite Tube     |                 |
| 250 mL plastic                 |                 | Plastic Bag / Ziploc  |                 |
| 40 mL Vial - type listed below |                 | PM 2.5 / PM 10        |                 |
| Colisure / bacteria bottle     |                 | PUF Cartridge         |                 |
| Dissolved Oxygen bottle        |                 | SOC Kit               |                 |
| Encore                         |                 | TO-17 Tubes           |                 |
| Flashpoint bottle              |                 | Non-ConTest Container |                 |
| Perchlorate Kit                |                 | Other glass jar       |                 |
| Other                          |                 | Other                 |                 |

Laboratory Comments:

40 mL vials: # HCl \_\_\_\_\_ # Methanol \_\_\_\_\_  
 # Bisulfate \_\_\_\_\_ # DI Water \_\_\_\_\_  
 # Thiosulfate \_\_\_\_\_ Unpreserved \_\_\_\_\_

Time and Date Frozen:  
 08-26-11 21:09 IN

Do all samples have the proper Acid pH: Yes No N/A \_\_\_\_\_

Doc# 277

Do all samples have the proper Base pH: Yes No N/A \_\_\_\_\_

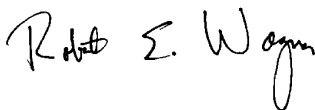
***NEA PACE Analytical e-Report***

**Report prepared for:**  
TRC ENVIRONMENTAL  
WANNALANCIT MILLS  
650 SUFFOLK ST  
LOWELL, MA 01854  
CONTACT: DAVID SULLIVAN

-----  
**Project ID:** CITY OF NEW BEDFORD-115058  
**Sampling Date(s):** September 26, 2011  
**NEA Report ID:** 11090501  
**Client Service Contact:** William Kotas (518) 346-4592 ext. 17

-----  
**Analysis Included:**  
PCB Analysis (Solid)

Test results meet all National Environmental Laboratory Accreditation Conference (NELAC) requirements unless noted in the case narrative. The results contained within this document relate only to the samples included in this report. This report shall not be reproduced, except in full, without the written consent of NEA - A Division of Pace Analytical Services, Inc.



Robert E. Wagner  
Laboratory Director



Certifications: NYS (EPA: NY00906, ELAP: 11078), NJ (NY026), CT (PH-0337), MA(M-NY906), NC (668)

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# CASE NARRATIVE

October 10, 2011

CASE NARRATIVE

This data package (SDG ID: 11090501) consists of 4 soil samples received on 09/29/2011. The samples are from Project Name: CITY OF NEW BEDFORD-115058.

This sample delivery group consists of the following samples:

| <u>Lab Sample ID</u> | <u>Client ID</u> | <u>Collection Date</u> |
|----------------------|------------------|------------------------|
| AO21617              | TI-3N (0-1)      | 09/26/2011 15:20       |
| AO21618*             | TI-3N (1-1.3)    | 09/26/2011 15:25       |
| AO21619*             | TI-3N (2-2.3)    | 09/26/2011 15:30       |
| AO21620              | TI-3E (0-1)      | 09/26/2011 15:35       |
| AO21621*             | TI-3E (1-1.3)    | 09/26/2011 15:40       |
| AO21622*             | TI-3E (2-2.3)    | 09/26/2011 15:45       |
| AO21623              | TI-3S (0-1)      | 09/26/2011 15:50       |
| AO21624*             | TI-3S (1-1.3)    | 09/26/2011 15:55       |
| AO21625*             | TI-3S (2-2.3)    | 09/26/2011 16:00       |
| AO21626              | TI-3W (0-1)      | 09/26/2011 16:05       |
| AO21627*             | TI-3W (1-1.3)    | 09/26/2011 16:10       |
| AO21628*             | TI-3W (2-2.3)    | 09/26/2011 16:15       |

Sample Delivery and Receipt Conditions

- (1.) All samples were delivered to the laboratory via FEDEX delivery service on 09/29/2011.
- (2.) All samples were received at the laboratory intact and within holding times.
- (3.) The following cooler temperatures were recorded at sample receipt (Control limits are between 0-6 Degrees Celsius): 4.4, 2.4 degrees Celsius. Please see Chain of Custody for details.

\*Indicates samples were placed on hold by the client request.

PCB Aroclor Analysis

Analysis for PCB Aroclors was performed by method SW-846 8082A using a dual column GC system. Samples were extracted by Soxhlet Extraction Method (EPA - Method 3540C). The following technical and administrative items were noted for the analysis:

- (1.) The concentration results for Aroclor 1254 were flagged (AF) to denote that an altered Aroclor pattern was observed. Please see Form 1 for details.
- (2.) The concentration results for Aroclor 1260 were flagged (AG) to denote that an altered Aroclor pattern was observed. Please see Form 1 for details.

Qualifier Summary

- (1.) B-Denotes analyte observed in associated method blank or extraction blank at a concentration exceeding the MDL.
- (2.) J-Denotes concentration result greater than the MDL but less than the RL.
- (3.) U-Denotes analyte not observed at a concentration greater than the MDL.

Respectfully submitted,



William A. Kotas  
Client Services Manager

# SAMPLE CHAIN OF CUSTODY





# CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

<11090501P1>



Page: 1 of 6  
1513203

### Section A

Required Client Information:

Company: **TRC**  
Address: **650 Suffolk St.  
Lowell, MA 01854**  
Email To: **dsullivan@treresolutions.com**  
Phone: **978-686-3865** Fax: **978-453-1915**  
Requested Due Date/TAT: **Standard 5-day**

### Section B

Required Project Information:

Report To: **David Sullivan**  
Copy To: **pt@houseofresolutions.com**  
**jsander@treresolutions.com**  
Purchase Order No.: **37117**  
Project Name: **City of NB - TI-3**  
Project Number: **115058-100800-000007**

### Section C

Invoice Information:

Attention: **Accounts Payable**  
Company Name: **TRC Companies Inc**  
Address: **21 Griffin Rd North  
Windsor CT 06095**  
Pace Quote Reference: **Windsor CT 06095**  
Pace Project Manager: **William Kotas**  
Pace Profile #:

### REGULATORY AGENCY

NPDES  GROUND WATER  DRINKING WATER  
 UST  RCRA  OTHER **MCP/TSCA**

Site Location

STATE: **MA**

| ITEM #              | Section D<br>Required Client Information | Matrix Codes<br>MATRIX / CODE | MATRIX CODE<br>(see valid codes to left) | SAMPLE TYPE<br>(G=GRAB C=COMP) | COLLECTED                     |      |      |      | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | Preservatives                |                                |                  |                           |      |   |          | Requested Analysis Filtered (Y/N) | Residual Chlorine (Y/N) | Pace Project No./ Lab I.D. |       |   |                                   |                       |  |  |
|---------------------|--|-------------------------------|--|--------------------------------|-------------------------------|------|------|------|---------------------------|-----------------|------------------------------|--------------------------------|------------------|---------------------------|------|---|----------|-----------------------------------|-------------------------|----------------------------|-------|---|-----------------------------------|-----------------------|--|--|
|                     |  |                               |  |                                | DATE                          | TIME | DATE | TIME |                           |                 | Unpreserved<br>( <i>Ta</i> ) | H <sub>2</sub> SO <sub>4</sub> | HNO <sub>3</sub> | HCl                       | NaOH | Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> | Methanol |                                   |                         |                            | Other | Analysis Test<br>↓<br>PCBs (2002 Soxhlet) |                                   |                       |  |  |
|                     |  |                               |  |                                |                               |      |      |      |                           |                 |                              |                                |                  |                           |      |   |          |                                   |                         |                            |       |   | <i>Grab</i><br>COMPOSITE<br>START | COMPOSITE<br>END/GRAB |  |  |
| 1                   | TI-3N (0-1)                              |                               | SL                                       | G                              | 9/26/11                       | 1520 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021617                 |                            |       |   |                                   |                       |  |  |
| 2                   | TI-3N (1-1.3)                            | Hold                          |  | G                              |                               | 1525 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021618                 |                            |       |   |                                   |                       |  |  |
| 3                   | TI-3N (2-2.3)                            | Hold                          |  | G                              |                               | 1530 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021619                 |                            |       |   |                                   |                       |  |  |
| 4                   | TI-3E (0-1)                              |                               |  | G                              |                               | 1535 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021620                 |                            |       |   |                                   |                       |  |  |
| 5                   | TI-3E (1-1.3)                            | Hold                          |  | G                              |                               | 1540 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021621                 |                            |       |   |                                   |                       |  |  |
| 6                   | TI-3E (2-2.3)                            | Hold                          |  | G                              |                               | 1545 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021622                 |                            |       |   |                                   |                       |  |  |
| 7                   | TI-3S (0-1)                              |                               |  | G                              |                               | 1550 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021623                 |                            |       |   |                                   |                       |  |  |
| 8                   | TI-3S (1-1.3)                            | Hold                          |  | G                              |                               | 1555 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021624                 |                            |       |   |                                   |                       |  |  |
| 9                   | TI-3S (2-2.3)                            | Hold                          |  | G                              |                               | 1600 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021625                 |                            |       |   |                                   |                       |  |  |
| 10                  | TI-3W (0-1)                              |                               |  | G                              |                               | 1605 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021626                 |                            |       |   |                                   |                       |  |  |
| 11                  | TI-3W (1-1.3)                            | Hold                          |  | G                              |                               | 1610 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021627                 |                            |       |   |                                   |                       |  |  |
| 12                  | TI-3W (2-2.3)                            | Hold                          | SL                                       | G                              |                               | 1615 |      |      |                           | X               |                              |                                |                  |                           |      |   |          |                                   | A021628                 |                            |       |   |                                   |                       |  |  |
| ADDITIONAL COMMENTS |  |                               |  |                                | RELINQUISHED BY / AFFILIATION |      |      |      |                           | DATE            |                              | TIME                           |                  | ACCEPTED BY / AFFILIATION |      |   |          |                                   | DATE                    |                            | TIME  |   | SAMPLE CONDITIONS                 |                       |  |  |
|                     |  |                               |  |                                | Allison Drouin - TRC          |      |      |      |                           | 9/27/11         |                              | 1730                           |                  | Via FedEx                 |      |   |          |                                   |                         |                            |       |   |                                   |                       |  |  |
|                     |  |                               |  |                                | VIA FedEx                     |      |      |      |                           |                 |                              |                                |                  | Jerrisa Euba / PACE       |      |   |          |                                   | 9/29/11                 |                            | 10:27 |   |                                   |                       |  |  |
|                     |  |                               |  |                                |                               |      |      |      |                           |                 |                              |                                |                  |                           |      |   |          |                                   |                         |                            |       |   | 2.4 Y Y Y                         |                       |  |  |
|                     |  |                               |  |                                |                               |      |      |      |                           |                 |                              |                                |                  |                           |      |   |          |                                   |                         |                            |       |   | 4.4 Y Y Y                         |                       |  |  |

ORIGINAL

### SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: **Allison Drouin / Jeff Robinson**

SIGNATURE of SAMPLER: *Allison Drouin*

DATE Signed (MM/DD/YY): **9/26/11**

Temp in °C

Received on Ice (Y/N)

Custody Sealed Cooler (Y/N)

Samples Intact (Y/N)

\*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms and agreeing to late charges of 1.5% per month for any invoices not paid within 30 days.

F-ALL-O-020rev.07 15-May-2007

# INTERNAL SAMPLE TRACKING RECORD

PCB EXTRACTION LOG



Prep Date: 09/30/11

Batch ID: 15803

Initial for required Clean Up Steps

|   | Prep ID | LAB Sample ID | Alt Sample ID | Matrix | pH | Analysis Required | Extract Type / Unit | Percent Total Solids | Sample Amount (g or mL) | Extract Time On - 1 | Extract Time Off - 1 | Extract Time On - 2 | Extract Time Off - 2 | Initial for required Clean Up Steps |                          |                             |                       | Final Ext. Vol (mL) | Date Conc (MM/DD) | Comments |
|---|---------|---------------|---------------|--------|----|-------------------|---------------------|----------------------|-------------------------|---------------------|----------------------|---------------------|----------------------|-------------------------------------|--------------------------|-----------------------------|-----------------------|---------------------|-------------------|----------|
|   |         |               |               |        |    |                   |                     |                      |                         |                     |                      |                     |                      | Date Acid Cleaned (MM/DD)           | Date TBA Cleaned (MM/DD) | Date Florisil Shake (MM/DD) | Date Hg Shake (MM/DD) |                     |                   |          |
| 1 | 151866  | PBLK-28       | AO21617B      | Soil   |    | E PCB S           | SOX                 | N/A                  | 10.480                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 2 | 151865  | LCS-28        | AO21617L      | Soil   |    | E PCB S           | SOX                 | N/A                  | 10.329                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 3 | 151860  | 11090501-01   | AO21617       | Soil   |    | E PCB S           | SOX                 | 87.7                 | 10.393                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 4 | 151861  | 11090501-04   | AO21620       | Soil   |    | E PCB S           | SOX                 | 83.2                 | 10.537                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 5 | 151862  | 11090501-07   | AO21623       | Soil   |    | E PCB S           | SOX                 | 86.9                 | 10.143                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 6 | 151863  | 11090501-10   | AO21626       | Soil   |    | E PCB S           | SOX                 | 87.5                 | 10.453                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 7 | 151864  | 11090504-01   | AO21633       | Soil   |    | E PCB S           | SOX                 | 86.6                 | 10.311                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |

Solvent, Surrogate, Spike, and Acid Information

| Item                                | Lot Number          | Amount (uL) | Conc (ug/mL) | B                                   | L                                   | LD                       | S                                   | D                        | M                        | K                        |
|-------------------------------------|---------------------|-------------|--------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Sulfuric Acid (Main Lab)            | E49039              | NA          | NA           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Aroclor 1242 @ 12.5PPM SPIKE        | 042011B030P104B     | 1000        | 12.5         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Thimbles (Cellulose)                | N08433x80MM         | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sodium Sulfate CURRENT              | K10624              | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Acetone (Dewar) CURRENT             | DE473               | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Hexane (Dewar)                      | DE749B              | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TBA Solution                        | 091411MLB2P83C      | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10% Florisil Main Lab CURRENT       | 091411MLB2P82B      | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 0.50ppm TCMX/ 5.0ppm DCBP in Hexane | 071911B030P193B1-10 | 500         | 0.50/5.0     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

3

Analyst Review:

Diyana Azhari

Peer Review:

Timothy Holton

Print Date: 10/10/2011

Lims Version : 5.0.6.1

\_EXT - LOGBOOK\_GC-SV; Rev 02; 1.18.2010; EXTRACTION

# PCB SCREEN SHEET

LRF: 11090501

Batch ID: 15803

| NEA Sample ID | File ID       | Matrix | Prep Date | Wet Weight (g or mL) | Percent Solids | Dry Weight (g or mL) | Set Volume (mL) | Screen Dilution | Screen Result | Bench Dilution | Dilution Sequence | Final Multiplier | Dilution Analyst   |
|---------------|---------------|--------|-----------|----------------------|----------------|----------------------|-----------------|-----------------|---------------|----------------|-------------------|------------------|--------------------|
| AO21617B      | GC18B-1423-45 | Soil   | 09/30/11  | 10.480               | N/A            | 10.480               | 25              | 25              | 0.0065895     | 1              | NA                | 25x              | Michael Abrahamson |
|               | GC18F-1449-45 | Soil   | 09/30/11  | 10.480               | N/A            | 10.480               | 25              | 25              | 0.0065895     | 1              | NA                | 25x              | Michael Abrahamson |
| AO21617L      | GC18B-1423-46 | Soil   | 09/30/11  | 10.329               | N/A            | 10.329               | 25              | 25              | 0.49795       | 1              | NA                | 25x              | Michael Abrahamson |
|               | GC18F-1449-46 | Soil   | 09/30/11  | 10.329               | N/A            | 10.329               | 25              | 25              | 0.49795       | 1              | NA                | 25x              | Michael Abrahamson |
| AO21617       | GC18B-1423-47 | Soil   | 09/30/11  | 10.393               | 87.7           | 9.1147               | 25              | 250             | 0.011185      | 1              | NA                | 25x              | Michael Abrahamson |
|               | GC18F-1449-47 | Soil   | 09/30/11  | 10.393               | 87.7           | 9.1147               | 25              | 250             | 0.011185      | 1              | NA                | 25x              | Michael Abrahamson |
| AO21620       | GC18B-1423-48 | Soil   | 09/30/11  | 10.537               | 83.2           | 8.7668               | 25              | 250             | 0.11631       | 2              | 2>4               | 50x              | Michael Abrahamson |
|               | GC18F-1449-48 | Soil   | 09/30/11  | 10.537               | 83.2           | 8.7668               | 25              | 250             | 0.11631       | 2              | 2>4               | 50x              | Michael Abrahamson |
| AO21623       | GC18B-1423-49 | Soil   | 09/30/11  | 10.143               | 86.9           | 8.8143               | 25              | 250             | 0.060341      | 1              | NA                | 25x              | Michael Abrahamson |
|               | GC18F-1449-49 | Soil   | 09/30/11  | 10.143               | 86.9           | 8.8143               | 25              | 250             | 0.060341      | 1              | NA                | 25x              | Michael Abrahamson |
| AO21626       | GC18B-1423-50 | Soil   | 09/30/11  | 10.453               | 87.5           | 9.1464               | 25              | 250             | 0.015675      | 1              | NA                | 25x              | Michael Abrahamson |
|               | GC18F-1449-50 | Soil   | 09/30/11  | 10.453               | 87.5           | 9.1464               | 25              | 250             | 0.015675      | 1              | NA                | 25x              | Michael Abrahamson |
| AO21633       | GC18B-1423-51 | Soil   | 09/30/11  | 10.311               | 86.6           | 8.9293               | 25              | 250             | 0.16248       | 2              | 2>4               | 50x              | Michael Abrahamson |
|               | GC18F-1449-51 | Soil   | 09/30/11  | 10.311               | 86.6           | 8.9293               | 25              | 250             | 0.16248       | 2              | 2>4               | 50x              | Michael Abrahamson |

3

COMMENTS: \_\_\_\_\_

# LABORATORY CONTROL SPIKE SUMMARY

4

**3F-2**  
**LABORATORY CONTROL SPIKE (LCS) RECOVERY**

Laboratory Name: NEA - A Division of PACE

|  |   |
|--|---|
| ELAP ID No: <u>11078</u>                 | SDG No: <u>11090501</u>                           |
| LCS Lab ID: <u>LCS-28</u>                | Blank Sample ID: <u>PBLK-28</u>                   |
| LCS File ID: <u>GC18F-1449-46</u>        | Method Blank File ID: <u>GC18F-1449-45</u>        |
| LCS Inj Date: <u>10/03/2011 10:29:10</u> | Method Blank Inj Date: <u>10/03/2011 09:56:23</u> |
| LCS ID: <u>AO21617L</u>                  | Method Blank ID: <u>AO21617B</u>                  |
| LCS Matrix: <u>SODIUM SULFATE</u>        | Method Blank Matrix: <u>SODIUM SULFATE</u>        |

| COMPOUND     | SPIKE ADDED<br>(ug/g) | LCS CONCENTRATION<br>(ug/g) | LCS PERCENT RECOVERY # | QC LIMITS <sup>1</sup><br>PERCENT RECOVERY |
|--------------|-----------------------|-----------------------------|------------------------|--|
| Aroclor 1242 | 1.21                  | 1.05                        | 86.9                   | 70.0-130                                   |

# Column to be used to flag recovery values

\* Values outside of QC limits

<sup>1</sup>QC Limits based upon laboratory defaults.

Spike Recovery: 0 out of 1 outside limits.

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**3F-2**  
**LABORATORY CONTROL SPIKE (LCS) RECOVERY**

Laboratory Name: NEA - A Division of PACE

|  |   |
|--|---|
| ELAP ID No: <u>11078</u>                 | SDG No: <u>11090501</u>                           |
| LCS Lab ID: <u>LCS-28</u>                | Blank Sample ID: <u>PBLK-28</u>                   |
| LCS File ID: <u>GC18B-1423-46</u>        | Method Blank File ID: <u>GC18B-1423-45</u>        |
| LCS Inj Date: <u>10/03/2011 10:29:14</u> | Method Blank Inj Date: <u>10/03/2011 09:56:27</u> |
| LCS ID: <u>AO21617L</u>                  | Method Blank ID: <u>AO21617B</u>                  |
| LCS Matrix: <u>SODIUM SULFATE</u>        | Method Blank Matrix: <u>SODIUM SULFATE</u>        |

| COMPOUND     | SPIKE ADDED<br>(ug/g) | LCS CONCENTRATION<br>(ug/g) | LCS PERCENT RECOVERY # | QC LIMITS <sup>1</sup><br>PERCENT RECOVERY |
|--------------|-----------------------|-----------------------------|------------------------|--|
| Aroclor 1242 | 1.21                  | 1.43                        | 118                    | 70.0-130                                   |

# Column to be used to flag recovery values

\* Values outside of QC limits

<sup>1</sup>QC Limits based upon laboratory defaults.

Spike Recovery: 0 out of 1 outside limits.

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# METHOD BLANK SUMMARY



**4C-1  
PCB METHOD BLANK SUMMARY**

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Matrix: SODIUM SULFATE  
 Instrument ID: GC18F  
 Extraction Type: Soxhlet Method (3540C)  
 GC Column (1): Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

SDG No: 11090501  
 Blank Sample ID: PBLK-28  
 Method Blank Nea ID No: AO21617B  
 Lab File ID: GC18F-1449-45  
 Date Extracted: 09/30/2011  
 Date Analyzed: 10/03/2011  
 Time Analyzed: 09:56:23

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES AND QC:

| CLIENT<br>SAMPLE ID       | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE / TIME<br>ANALYZED |
|---------------------------|------------------|----------------|-------------------------|
| LCS-28(LAB CONTROL SPIKE) | AO21617L         | GC18F-1449-46  | 10/03/2011 10:29:10     |
| TI-3N (0-1)               | AO21617          | GC18F-1449-47  | 10/03/2011 11:01:56     |
| TI-3E (0-1)               | AO21620          | GC18F-1449-48  | 10/03/2011 11:34:41     |
| TI-3S (0-1)               | AO21623          | GC18F-1449-49  | 10/03/2011 12:07:27     |
| TI-3W (0-1)               | AO21626          | GC18F-1449-50  | 10/03/2011 12:40:13     |

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**4C-1  
PCB METHOD BLANK SUMMARY**

|  |   |
|--|---|
| Laboratory Name: <u>NEA - A Division of PACE</u>                         | SDG No: <u>11090501</u>                 |
| ELAP ID No: <u>11078</u>   | Blank Sample ID: <u>PBLK-28</u>         |
| Matrix: <u>SODIUM SULFATE</u>  | Method Blank Nea ID No: <u>AO21617B</u> |
| Instrument ID: <u>GC18B</u>  | Lab File ID: <u>GC18B-1423-45</u>       |
| Extraction Type: <u>Soxhlet Method (3540C)</u>                           | Date Extracted: <u>09/30/2011</u>       |
| GC Column (1): <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | Date Analyzed: <u>10/03/2011</u>        |
|  | Time Analyzed: <u>09:56:27</u>          |

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES AND QC:

| CLIENT<br>SAMPLE ID       | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE / TIME<br>ANALYZED |
|---------------------------|------------------|----------------|-------------------------|
| LCS-28(LAB CONTROL SPIKE) | AO21617L         | GC18B-1423-46  | 10/03/2011 10:29:14     |
| TI-3N (0-1)               | AO21617          | GC18B-1423-47  | 10/03/2011 11:02:00     |
| TI-3E (0-1)               | AO21620          | GC18B-1423-48  | 10/03/2011 11:34:45     |
| TI-3S (0-1)               | AO21623          | GC18B-1423-49  | 10/03/2011 12:07:31     |
| TI-3W (0-1)               | AO21626          | GC18B-1423-50  | 10/03/2011 12:40:17     |

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# SAMPLE ANALYSIS DATA

**1D-1  
PCB ANALYSIS DATA SHEET**

|  |                                   |
|--|-----------------------------------|
| Laboratory Name: <u>NEA - A Division of PACE</u> | SDG No: <u>11090501</u>           |
| ELAP ID No: <u>11078</u>                         | LRF ID: <u>11090501-01</u>        |
| Matrix: <u>Soil</u>                              | Client ID: <u>TI-3N (0-1)</u>     |
| Sample wt(Dry)/vol: <u>9.1147 g</u>              | Lab Sample ID: <u>AO21617</u>     |
| Percent Moisture: <u>12.3</u>                    | Date Received: <u>09/29/2011</u>  |
| Extraction: <u>Soxhlet Method (3540C)</u>        | Date Extracted: <u>09/30/2011</u> |
| Conc. Extract Volume: <u>25000 uL</u>            | Date Analyzed: <u>10/03/2011</u>  |
| Method: <u>SW-846 8082 (PCB)</u>                 | Dilution Factor: <u>1</u>         |
|  | Sulfur Cleanup: <u>YES</u>        |

**Column 1 Information:**

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

Injection Volume: 1.0 uL

Lab File ID: GC18B-1423-47

**Column 2 Information:**

GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

Injection Volume: 1.0 uL

Lab File ID: GC18F-1449-47

| Column Number | CAS NO     | COMPOUND NAME | CONCENTRATION<br>UG/G | Q  |
|---------------|------------|---------------|-----------------------|----|
| 1             | 12674-11-2 | Aroclor 1016  | 0.0549                | U  |
| 1             | 11104-28-2 | Aroclor 1221  | 0.0549                | U  |
| 1             | 11141-16-5 | Aroclor 1232  | 0.0549                | U  |
| 1             | 53469-21-9 | Aroclor 1242  | 0.0549                | U  |
| 1             | 12672-29-6 | Aroclor 1248  | 0.0549                | U  |
| 1             | 11097-69-1 | Aroclor 1254  | 0.115                 | AF |
| 1             | 11096-82-5 | Aroclor 1260  | 0.0549                | U  |

Laboratory Qualifiers:

AF-Aroclor 1254 is being reported as the best Aroclor match. The sample exhibits an altered PCB pattern.

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.

**10-B**  
**PCB Identification Summary**

|                  |   |                  |   |
|------------------|---|------------------|---|
| Laboratory Name: | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090501</u>   |
| ELAP ID No:      | <u>11078</u>  | Client ID:       | <u>TI-3N (0-1)</u>  |
| LRF Sample ID:   | <u>11090501-01</u>  | Lab Sample ID:   | <u>AO21617</u>  |
| Instrument 1 ID: | <u>GC18B</u>  | Instrument 2 ID: | <u>GC18F</u>  |
| Date Analyzed:   | <u>10/03/2011 11:02:00 AM</u>                             | Date Analyzed:   | <u>10/03/2011 11:01:56 AM</u>                             |
| GC Column 1:     | <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2:     | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1:   | <u>GC18B-1423-47</u>                                      | Lab File ID 2:   | <u>GC18F-1449-47</u>                                      |
| Matrix:          | <u>Soil</u>   |                  |   |

| Analyte      | Column | Peak | RT (min) | RT Window |      | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|------|----------------------|---------|---|
|              |        |      |          | From      | To   |                      |         |   |
| Aroclor 1016 | 1      | 1    | NA       | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | NA       | 8.22      | 8.38 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.21      | 9.37 |                      |         |   |
|              | 2      | 1    | 7.27     | 7.17      | 7.33 |                      |         |   |
|              |        | 2    | NA       | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | NA       | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.43     | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |
| Aroclor 1221 | 1      | 1    | NA       | 5.06      | 5.22 |                      |         |   |
|              |        | 2    | NA       | 6.19      | 6.35 |                      |         |   |
|              |        | 3    | NA       | 6.66      | 6.82 |                      |         |   |
|              |        | 4    | NA       | 6.87      | 7.03 |                      |         |   |
|              |        | 5    | NA       | 6.99      | 7.15 |                      |         |   |
|              | 2      | 1    | NA       | 4.21      | 4.37 |                      |         |   |
|              |        | 2    | NA       | 5.42      | 5.58 |                      |         |   |
|              |        | 3    | NA       | 5.97      | 6.13 |                      |         |   |
|              |        | 4    | NA       | 6.17      | 6.33 |                      |         |   |
|              |        | 5    | NA       | 6.29      | 6.45 |                      |         |   |
| Aroclor 1232 | 1      | 1    | NA       | 6.99      | 7.15 |                      |         |   |
|              |        | 2    | NA       | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.22      | 9.38 |                      |         |   |
|              | 2      | 1    | NA       | 6.28      | 6.44 |                      |         |   |
|              |        | 2    | NA       | 7.54      | 7.70 |                      |         |   |
|              |        | 3    | NA       | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.43     | 8.34      | 8.50 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |
| Aroclor 1242 | 1      | 1    | NA       | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | NA       | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.22      | 9.38 |                      |         |   |
|              | 2      | 1    | 7.27     | 7.18      | 7.34 |                      |         |   |
|              |        | 2    | NA       | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | NA       | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.43     | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

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**10-B**  
**PCB Identification Summary**

|                  |   |                  |   |
|------------------|---|------------------|---|
| Laboratory Name: | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090501</u>   |
| ELAP ID No:      | <u>11078</u>  | Client ID:       | <u>TI-3N (0-1)</u>  |
| LRF Sample ID:   | <u>11090501-01</u>  | Lab Sample ID:   | <u>AO21617</u>  |
| Instrument 1 ID: | <u>GC18B</u>  | Instrument 2 ID: | <u>GC18F</u>  |
| Date Analyzed:   | <u>10/03/2011 11:02:00 AM</u>                             | Date Analyzed:   | <u>10/03/2011 11:01:56 AM</u>                             |
| GC Column 1:     | <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2:     | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1:   | <u>GC18B-1423-47</u>                                      | Lab File ID 2:   | <u>GC18F-1449-47</u>                                      |
| Matrix:          | <u>Soil</u>   |                  |   |

| Analyte      | Column | Peak | RT (min) | RT Window |       | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|-------|----------------------|---------|---|
|              |        |      |          | From      | To    |                      |         |   |
| Aroclor 1248 | 1      | 1    | NA       | 9.73      | 9.89  |                      |         |   |
|              |        | 2    | NA       | 10.44     | 10.60 |                      |         |   |
|              |        | 3    | NA       | 11.04     | 11.20 |                      |         |   |
|              |        | 4    | NA       | 11.24     | 11.40 |                      |         |   |
|              |        | 5    | NA       | 11.70     | 11.86 |                      |         |   |
|              | 2      | 1    | NA       | 9.03      | 9.19  |                      |         |   |
|              |        | 2    | NA       | 9.65      | 9.81  |                      |         |   |
|              |        | 3    | NA       | 10.27     | 10.43 |                      |         |   |
|              |        | 4    | NA       | 10.43     | 10.59 |                      |         |   |
|              |        | 5    | 10.91    | 10.82     | 10.98 |                      |         |   |
| Aroclor 1254 | 1      | 1    | 11.95    | 11.88     | 12.04 |                      |         |   |
|              |        | 2    | 12.70    | 12.64     | 12.80 |                      |         |   |
|              |        | 3    | 12.99    | 12.93     | 13.09 |                      |         |   |
|              |        | 4    | 14.44    | 14.38     | 14.54 |                      |         |   |
|              |        | 5    | 15.30    | 15.24     | 15.40 | 0.115                |         |   |
|              | 2      | 1    | 11.21    | 11.12     | 11.28 |                      |         |   |
|              |        | 2    | 11.82    | 11.76     | 11.92 |                      |         |   |
|              |        | 3    | 12.10    | 12.03     | 12.19 |                      |         |   |
|              |        | 4    | 13.54    | 13.46     | 13.62 |                      |         |   |
|              |        | 5    | 14.34    | 14.26     | 14.42 | 0.0901               | 24.3    |   |
| Aroclor 1260 | 1      | 1    | 15.30    | 15.24     | 15.40 |                      |         |   |
|              |        | 2    | 17.50    | 17.44     | 17.60 |                      |         |   |
|              |        | 3    | 18.61    | 18.55     | 18.71 |                      |         |   |
|              |        | 4    | 19.21    | 19.16     | 19.32 |                      |         |   |
|              |        | 5    | NA       | 21.63     | 21.79 |                      |         |   |
|              | 2      | 1    | 14.34    | 14.26     | 14.42 |                      |         |   |
|              |        | 2    | 16.52    | 16.44     | 16.60 |                      |         |   |
|              |        | 3    | 17.32    | 17.25     | 17.41 |                      |         |   |
|              |        | 4    | 18.01    | 17.94     | 18.10 |                      |         |   |
|              |        | 5    | 19.95    | 19.89     | 20.05 |                      |         |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

6

**1D-1  
PCB ANALYSIS DATA SHEET**

|                       |                                 |                  |                    |
|-----------------------|---------------------------------|------------------|--------------------|
| Laboratory Name:      | <u>NEA - A Division of PACE</u> | SDG No:          | <u>11090501</u>    |
| ELAP ID No:           | <u>11078</u>                    | LRF ID:          | <u>11090501-04</u> |
| Matrix:               | <u>Soil</u>                     | Client ID:       | <u>TI-3E (0-1)</u> |
| Sample wt(Dry)/vol:   | <u>8.7668 g</u>                 | Lab Sample ID:   | <u>AO21620</u>     |
| Percent Moisture:     | <u>16.8</u>                     | Date Received:   | <u>09/29/2011</u>  |
| Extraction:           | <u>Soxhlet Method (3540C)</u>   | Date Extracted:  | <u>09/30/2011</u>  |
| Conc. Extract Volume: | <u>25000 uL</u>                 | Date Analyzed:   | <u>10/03/2011</u>  |
| Method:               | <u>SW-846 8082 (PCB)</u>        | Dilution Factor: | <u>2</u>           |
|                       |                                 | Sulfur Cleanup:  | <u>YES</u>         |

**Column 1 Information:**

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm  
 Injection Volume: 1.0 uL  
 Lab File ID: GC18B-1423-48

**Column 2 Information:**

GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm  
 Injection Volume: 1.0 uL  
 Lab File ID: GC18F-1449-48

| Column Number | CAS NO     | COMPOUND NAME | CONCENTRATION |    |
|---------------|------------|---------------|---------------|----|
|               |            |               | UG/G          | Q  |
| 1             | 12674-11-2 | Aroclor 1016  | 0.114         | U  |
| 1             | 11104-28-2 | Aroclor 1221  | 0.114         | U  |
| 1             | 11141-16-5 | Aroclor 1232  | 0.114         | U  |
| 1             | 53469-21-9 | Aroclor 1242  | 0.114         | U  |
| 1             | 12672-29-6 | Aroclor 1248  | 0.114         | U  |
| 1             | 11097-69-1 | Aroclor 1254  | 2.46          | AF |
| 1             | 11096-82-5 | Aroclor 1260  | 1.07          | AG |

Laboratory Qualifiers:

AF-Aroclor 1254 is being reported as the best Aroclor match. The sample exhibits an altered PCB pattern.

AG-Aroclor 1260 is being reported as the best Aroclor match. The sample exhibits an altered PCB pattern.

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.

**10-B**  
**PCB Identification Summary**

|  |  |
|--|--|
| Laboratory Name: <u>NEA - A Division of PACE</u>                       | SDG No: <u>11090501</u>  |
| ELAP ID No: <u>11078</u>   | Client ID: <u>TI-3E (0-1)</u>  |
| LRF Sample ID: <u>11090501-04</u>                                      | Lab Sample ID: <u>AO21620</u>  |
| Instrument 1 ID: <u>GC18B</u>  | Instrument 2 ID: <u>GC18F</u>  |
| Date Analyzed: <u>10/03/2011 11:34:45 AM</u>                           | Date Analyzed: <u>10/03/2011 11:34:41 AM</u>                           |
| GC Column 1: <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2: <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1: <u>GC18B-1423-48</u>                                    | Lab File ID 2: <u>GC18F-1449-48</u>                                    |
| Matrix: <u>Soil</u>  |  |

| Analyte      | Column | Peak | RT (min) | RT Window |      | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|------|----------------------|---------|---|
|              |        |      |          | From      | To   |                      |         |   |
| Aroclor 1016 | 1      | 1    | NA       | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | NA       | 8.22      | 8.38 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.21      | 9.37 |                      |         |   |
|              | 2      | 1    | 7.27     | 7.17      | 7.33 |                      |         |   |
|              |        | 2    | NA       | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | 8.22     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.43     | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | 8.54     | 8.48      | 8.64 |                      |         |   |
| Aroclor 1221 | 1      | 1    | NA       | 5.06      | 5.22 |                      |         |   |
|              |        | 2    | NA       | 6.19      | 6.35 |                      |         |   |
|              |        | 3    | NA       | 6.66      | 6.82 |                      |         |   |
|              |        | 4    | NA       | 6.87      | 7.03 |                      |         |   |
|              |        | 5    | NA       | 6.99      | 7.15 |                      |         |   |
|              | 2      | 1    | NA       | 4.21      | 4.37 |                      |         |   |
|              |        | 2    | NA       | 5.42      | 5.58 |                      |         |   |
|              |        | 3    | NA       | 5.97      | 6.13 |                      |         |   |
|              |        | 4    | NA       | 6.17      | 6.33 |                      |         |   |
|              |        | 5    | NA       | 6.29      | 6.45 |                      |         |   |
| Aroclor 1232 | 1      | 1    | NA       | 6.99      | 7.15 |                      |         |   |
|              |        | 2    | NA       | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.22      | 9.38 |                      |         |   |
|              | 2      | 1    | NA       | 6.28      | 6.44 |                      |         |   |
|              |        | 2    | NA       | 7.54      | 7.70 |                      |         |   |
|              |        | 3    | 8.22     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.43     | 8.34      | 8.50 |                      |         |   |
|              |        | 5    | 8.54     | 8.48      | 8.64 |                      |         |   |
| Aroclor 1242 | 1      | 1    | NA       | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | NA       | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.22      | 9.38 |                      |         |   |
|              | 2      | 1    | 7.27     | 7.18      | 7.34 |                      |         |   |
|              |        | 2    | NA       | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | 8.22     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.43     | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | 8.54     | 8.48      | 8.64 |                      |         |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

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**10-B**  
**PCB Identification Summary**

|  |  |
|--|--|
| Laboratory Name: <u>NEA - A Division of PACE</u>                       | SDG No: <u>11090501</u>  |
| ELAP ID No: <u>11078</u>   | Client ID: <u>TI-3E (0-1)</u>  |
| LRF Sample ID: <u>11090501-04</u>                                      | Lab Sample ID: <u>AO21620</u>  |
| Instrument 1 ID: <u>GC18B</u>  | Instrument 2 ID: <u>GC18F</u>  |
| Date Analyzed: <u>10/03/2011 11:34:45 AM</u>                           | Date Analyzed: <u>10/03/2011 11:34:41 AM</u>                           |
| GC Column 1: <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2: <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1: <u>GC18B-1423-48</u>                                    | Lab File ID 2: <u>GC18F-1449-48</u>                                    |
| Matrix: <u>Soil</u>  |  |

| Analyte      | Column | Peak | RT (min) | RT Window |       | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|-------|----------------------|---------|---|
|              |        |      |          | From      | To    |                      |         |   |
| Aroclor 1248 | 1      | 1    | NA       | 9.73      | 9.89  |                      |         |   |
|              |        | 2    | NA       | 10.44     | 10.60 |                      |         |   |
|              |        | 3    | NA       | 11.04     | 11.20 |                      |         |   |
|              |        | 4    | NA       | 11.24     | 11.40 |                      |         |   |
|              |        | 5    | NA       | 11.70     | 11.86 |                      |         |   |
|              | 2      | 1    | 9.12     | 9.03      | 9.19  |                      |         |   |
|              |        | 2    | 9.74     | 9.65      | 9.81  |                      |         |   |
|              |        | 3    | NA       | 10.27     | 10.43 |                      |         |   |
|              |        | 4    | 10.54    | 10.43     | 10.59 |                      |         |   |
|              |        | 5    | 10.91    | 10.82     | 10.98 |                      |         |   |
| Aroclor 1254 | 1      | 1    | 11.94    | 11.88     | 12.04 |                      |         |   |
|              |        | 2    | 12.70    | 12.64     | 12.80 |                      |         |   |
|              |        | 3    | 12.99    | 12.93     | 13.09 |                      |         |   |
|              |        | 4    | 14.44    | 14.38     | 14.54 |                      |         |   |
|              |        | 5    | 15.30    | 15.24     | 15.40 | 2.46                 |         |   |
|              | 2      | 1    | 11.20    | 11.12     | 11.28 |                      |         |   |
|              |        | 2    | 11.83    | 11.76     | 11.92 |                      |         |   |
|              |        | 3    | 12.10    | 12.03     | 12.19 |                      |         |   |
|              |        | 4    | 13.54    | 13.46     | 13.62 |                      |         |   |
|              |        | 5    | 14.33    | 14.26     | 14.42 | 1.95                 | 23.1    |   |
| Aroclor 1260 | 1      | 1    | 15.30    | 15.24     | 15.40 |                      |         |   |
|              |        | 2    | 17.49    | 17.44     | 17.60 |                      |         |   |
|              |        | 3    | 18.60    | 18.55     | 18.71 |                      |         |   |
|              |        | 4    | 19.20    | 19.16     | 19.32 |                      |         |   |
|              |        | 5    | 21.66    | 21.63     | 21.79 | 1.07                 |         |   |
|              | 2      | 1    | 14.33    | 14.26     | 14.42 |                      |         |   |
|              |        | 2    | 16.51    | 16.44     | 16.60 |                      |         |   |
|              |        | 3    | 17.32    | 17.25     | 17.41 |                      |         |   |
|              |        | 4    | 18.01    | 17.94     | 18.10 |                      |         |   |
|              |        | 5    | 19.96    | 19.89     | 20.05 | 0.886                | 18.8    |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

**1D-1  
PCB ANALYSIS DATA SHEET**

|  |                                   |
|--|-----------------------------------|
| Laboratory Name: <u>NEA - A Division of PACE</u> | SDG No: <u>11090501</u>           |
| ELAP ID No: <u>11078</u>                         | LRF ID: <u>11090501-07</u>        |
| Matrix: <u>Soil</u>                              | Client ID: <u>TI-3S (0-1)</u>     |
| Sample wt(Dry)/vol: <u>8.8143 g</u>              | Lab Sample ID: <u>AO21623</u>     |
| Percent Moisture: <u>13.1</u>                    | Date Received: <u>09/29/2011</u>  |
| Extraction: <u>Soxhlet Method (3540C)</u>        | Date Extracted: <u>09/30/2011</u> |
| Conc. Extract Volume: <u>25000 uL</u>            | Date Analyzed: <u>10/03/2011</u>  |
| Method: <u>SW-846 8082 (PCB)</u>                 | Dilution Factor: <u>1</u>         |
|  | Sulfur Cleanup: <u>YES</u>        |

**Column 1 Information:**

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

Injection Volume: 1.0 uL

Lab File ID: GC18B-1423-49

**Column 2 Information:**

GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

Injection Volume: 1.0 uL

Lab File ID: GC18F-1449-49

| Column Number | CAS NO     | COMPOUND NAME | CONCENTRATION<br>UG/G | Q  |
|---------------|------------|---------------|-----------------------|----|
| 1             | 12674-11-2 | Aroclor 1016  | 0.0567                | U  |
| 1             | 11104-28-2 | Aroclor 1221  | 0.0567                | U  |
| 1             | 11141-16-5 | Aroclor 1232  | 0.0567                | U  |
| 1             | 53469-21-9 | Aroclor 1242  | 0.0567                | U  |
| 1             | 12672-29-6 | Aroclor 1248  | 0.0567                | U  |
| 1             | 11097-69-1 | Aroclor 1254  | 0.906                 | AF |
| 1             | 11096-82-5 | Aroclor 1260  | 0.261                 | AG |

Laboratory Qualifiers:

AF-Aroclor 1254 is being reported as the best Aroclor match. The sample exhibits an altered PCB pattern.

AG-Aroclor 1260 is being reported as the best Aroclor match. The sample exhibits an altered PCB pattern.

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.

**10-B**  
**PCB Identification Summary**

|                  |   |                  |   |
|------------------|---|------------------|---|
| Laboratory Name: | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090501</u>   |
| ELAP ID No:      | <u>11078</u>  | Client ID:       | <u>TI-3S (0-1)</u>  |
| LRF Sample ID:   | <u>11090501-07</u>  | Lab Sample ID:   | <u>AO21623</u>  |
| Instrument 1 ID: | <u>GC18B</u>  | Instrument 2 ID: | <u>GC18F</u>  |
| Date Analyzed:   | <u>10/03/2011 12:07:31 PM</u>                             | Date Analyzed:   | <u>10/03/2011 12:07:27 PM</u>                             |
| GC Column 1:     | <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2:     | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1:   | <u>GC18B-1423-49</u>                                      | Lab File ID 2:   | <u>GC18F-1449-49</u>                                      |
| Matrix:          | <u>Soil</u>   |                  |   |

| Analyte      | Column | Peak | RT (min) | RT Window |      | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|------|----------------------|---------|---|
|              |        |      |          | From      | To   |                      |         |   |
| Aroclor 1016 | 1      | 1    | NA       | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | NA       | 8.22      | 8.38 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.21      | 9.37 |                      |         |   |
|              | 2      | 1    | 7.26     | 7.17      | 7.33 |                      |         |   |
|              |        | 2    | NA       | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | 8.24     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.43     | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |
| Aroclor 1221 | 1      | 1    | NA       | 5.06      | 5.22 |                      |         |   |
|              |        | 2    | NA       | 6.19      | 6.35 |                      |         |   |
|              |        | 3    | NA       | 6.66      | 6.82 |                      |         |   |
|              |        | 4    | NA       | 6.87      | 7.03 |                      |         |   |
|              |        | 5    | NA       | 6.99      | 7.15 |                      |         |   |
|              | 2      | 1    | NA       | 4.21      | 4.37 |                      |         |   |
|              |        | 2    | NA       | 5.42      | 5.58 |                      |         |   |
|              |        | 3    | NA       | 5.97      | 6.13 |                      |         |   |
|              |        | 4    | NA       | 6.17      | 6.33 |                      |         |   |
|              |        | 5    | NA       | 6.29      | 6.45 |                      |         |   |
| Aroclor 1232 | 1      | 1    | NA       | 6.99      | 7.15 |                      |         |   |
|              |        | 2    | NA       | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.22      | 9.38 |                      |         |   |
|              | 2      | 1    | NA       | 6.28      | 6.44 |                      |         |   |
|              |        | 2    | NA       | 7.54      | 7.70 |                      |         |   |
|              |        | 3    | 8.24     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.43     | 8.34      | 8.50 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |
| Aroclor 1242 | 1      | 1    | NA       | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | NA       | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.22      | 9.38 |                      |         |   |
|              | 2      | 1    | 7.26     | 7.18      | 7.34 |                      |         |   |
|              |        | 2    | NA       | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | 8.24     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.43     | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

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**10-B**  
**PCB Identification Summary**

|                  |   |                  |   |
|------------------|---|------------------|---|
| Laboratory Name: | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090501</u>   |
| ELAP ID No:      | <u>11078</u>  | Client ID:       | <u>TI-3S (0-1)</u>  |
| LRF Sample ID:   | <u>11090501-07</u>  | Lab Sample ID:   | <u>AO21623</u>  |
| Instrument 1 ID: | <u>GC18B</u>  | Instrument 2 ID: | <u>GC18F</u>  |
| Date Analyzed:   | <u>10/03/2011 12:07:31 PM</u>                             | Date Analyzed:   | <u>10/03/2011 12:07:27 PM</u>                             |
| GC Column 1:     | <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2:     | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1:   | <u>GC18B-1423-49</u>                                      | Lab File ID 2:   | <u>GC18F-1449-49</u>                                      |
| Matrix:          | <u>Soil</u>   |                  |   |

| Analyte      | Column | Peak | RT (min) | RT Window |       | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|-------|----------------------|---------|---|
|              |        |      |          | From      | To    |                      |         |   |
| Aroclor 1248 | 1      | 1    | NA       | 9.73      | 9.89  |                      |         |   |
|              |        | 2    | NA       | 10.44     | 10.60 |                      |         |   |
|              |        | 3    | NA       | 11.04     | 11.20 |                      |         |   |
|              |        | 4    | NA       | 11.24     | 11.40 |                      |         |   |
|              |        | 5    | NA       | 11.70     | 11.86 |                      |         |   |
|              | 2      | 1    | 9.11     | 9.03      | 9.19  |                      |         |   |
|              |        | 2    | 9.74     | 9.65      | 9.81  |                      |         |   |
|              |        | 3    | NA       | 10.27     | 10.43 |                      |         |   |
|              |        | 4    | 10.54    | 10.43     | 10.59 |                      |         |   |
|              |        | 5    | 10.91    | 10.82     | 10.98 |                      |         |   |
| Aroclor 1254 | 1      | 1    | 11.94    | 11.88     | 12.04 |                      |         |   |
|              |        | 2    | 12.70    | 12.64     | 12.80 |                      |         |   |
|              |        | 3    | 12.99    | 12.93     | 13.09 |                      |         |   |
|              |        | 4    | 14.44    | 14.38     | 14.54 |                      |         |   |
|              |        | 5    | 15.29    | 15.24     | 15.40 | 0.906                |         |   |
|              | 2      | 1    | 11.19    | 11.12     | 11.28 |                      |         |   |
|              |        | 2    | 11.83    | 11.76     | 11.92 |                      |         |   |
|              |        | 3    | 12.10    | 12.03     | 12.19 |                      |         |   |
|              |        | 4    | 13.53    | 13.46     | 13.62 |                      |         |   |
|              |        | 5    | 14.33    | 14.26     | 14.42 | 0.707                | 24.7    |   |
| Aroclor 1260 | 1      | 1    | 15.29    | 15.24     | 15.40 |                      |         |   |
|              |        | 2    | 17.49    | 17.44     | 17.60 |                      |         |   |
|              |        | 3    | 18.60    | 18.55     | 18.71 |                      |         |   |
|              |        | 4    | 19.20    | 19.16     | 19.32 |                      |         |   |
|              |        | 5    | 21.67    | 21.63     | 21.79 | 0.261                |         |   |
|              | 2      | 1    | 14.33    | 14.26     | 14.42 |                      |         |   |
|              |        | 2    | 16.51    | 16.44     | 16.60 |                      |         |   |
|              |        | 3    | 17.31    | 17.25     | 17.41 |                      |         |   |
|              |        | 4    | 18.00    | 17.94     | 18.10 |                      |         |   |
|              |        | 5    | 19.96    | 19.89     | 20.05 | 0.218                | 18.0    |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

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**1D-1  
PCB ANALYSIS DATA SHEET**

|                       |                                 |                  |                    |
|-----------------------|---------------------------------|------------------|--------------------|
| Laboratory Name:      | <u>NEA - A Division of PACE</u> | SDG No:          | <u>11090501</u>    |
| ELAP ID No:           | <u>11078</u>                    | LRF ID:          | <u>11090501-10</u> |
| Matrix:               | <u>Soil</u>                     | Client ID:       | <u>TI-3W (0-1)</u> |
| Sample wt(Dry)/vol:   | <u>9.1464 g</u>                 | Lab Sample ID:   | <u>AO21626</u>     |
| Percent Moisture:     | <u>12.5</u>                     | Date Received:   | <u>09/29/2011</u>  |
| Extraction:           | <u>Soxhlet Method (3540C)</u>   | Date Extracted:  | <u>09/30/2011</u>  |
| Conc. Extract Volume: | <u>25000 uL</u>                 | Date Analyzed:   | <u>10/03/2011</u>  |
| Method:               | <u>SW-846 8082 (PCB)</u>        | Dilution Factor: | <u>1</u>           |
|                       |                                 | Sulfur Cleanup:  | <u>YES</u>         |

**Column 1 Information:**

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm  
 Injection Volume: 1.0 uL  
 Lab File ID: GC18B-1423-50

**Column 2 Information:**

GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm  
 Injection Volume: 1.0 uL  
 Lab File ID: GC18F-1449-50

| Column Number | CAS NO     | COMPOUND NAME | CONCENTRATION | Q  |
|---------------|------------|---------------|---------------|----|
|               |            |               | UG/G          |    |
| 1             | 12674-11-2 | Aroclor 1016  | 0.0547        | U  |
| 1             | 11104-28-2 | Aroclor 1221  | 0.0547        | U  |
| 1             | 11141-16-5 | Aroclor 1232  | 0.0547        | U  |
| 1             | 53469-21-9 | Aroclor 1242  | 0.0547        | U  |
| 1             | 12672-29-6 | Aroclor 1248  | 0.0547        | U  |
| 1             | 11097-69-1 | Aroclor 1254  | 0.179         | AF |
| 1             | 11096-82-5 | Aroclor 1260  | 0.0911        | AG |

Laboratory Qualifiers:

AF-Aroclor 1254 is being reported as the best Aroclor match. The sample exhibits an altered PCB pattern.

AG-Aroclor 1260 is being reported as the best Aroclor match. The sample exhibits an altered PCB pattern.

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.

**10-B**  
**PCB Identification Summary**

|                  |   |                  |   |
|------------------|---|------------------|---|
| Laboratory Name: | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090501</u>   |
| ELAP ID No:      | <u>11078</u>  | Client ID:       | <u>TI-3W (0-1)</u>  |
| LRF Sample ID:   | <u>11090501-10</u>  | Lab Sample ID:   | <u>AO21626</u>  |
| Instrument 1 ID: | <u>GC18B</u>  | Instrument 2 ID: | <u>GC18F</u>  |
| Date Analyzed:   | <u>10/03/2011 12:40:17 PM</u>                             | Date Analyzed:   | <u>10/03/2011 12:40:13 PM</u>                             |
| GC Column 1:     | <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2:     | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1:   | <u>GC18B-1423-50</u>                                      | Lab File ID 2:   | <u>GC18F-1449-50</u>                                      |
| Matrix:          | <u>Soil</u>   |                  |   |

| Analyte      | Column | Peak | RT (min) | RT Window |      | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|------|----------------------|---------|---|
|              |        |      |          | From      | To   |                      |         |   |
| Aroclor 1016 | 1      | 1    | NA       | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | NA       | 8.22      | 8.38 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.21      | 9.37 |                      |         |   |
|              | 2      | 1    | NA       | 7.17      | 7.33 |                      |         |   |
|              |        | 2    | NA       | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | NA       | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | NA       | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |
| Aroclor 1221 | 1      | 1    | NA       | 5.06      | 5.22 |                      |         |   |
|              |        | 2    | NA       | 6.19      | 6.35 |                      |         |   |
|              |        | 3    | NA       | 6.66      | 6.82 |                      |         |   |
|              |        | 4    | NA       | 6.87      | 7.03 |                      |         |   |
|              |        | 5    | NA       | 6.99      | 7.15 |                      |         |   |
|              | 2      | 1    | NA       | 4.21      | 4.37 |                      |         |   |
|              |        | 2    | NA       | 5.42      | 5.58 |                      |         |   |
|              |        | 3    | NA       | 5.97      | 6.13 |                      |         |   |
|              |        | 4    | NA       | 6.17      | 6.33 |                      |         |   |
|              |        | 5    | NA       | 6.29      | 6.45 |                      |         |   |
| Aroclor 1232 | 1      | 1    | NA       | 6.99      | 7.15 |                      |         |   |
|              |        | 2    | NA       | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.22      | 9.38 |                      |         |   |
|              | 2      | 1    | NA       | 6.28      | 6.44 |                      |         |   |
|              |        | 2    | NA       | 7.54      | 7.70 |                      |         |   |
|              |        | 3    | NA       | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | NA       | 8.34      | 8.50 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |
| Aroclor 1242 | 1      | 1    | NA       | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | NA       | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.22      | 9.38 |                      |         |   |
|              | 2      | 1    | NA       | 7.18      | 7.34 |                      |         |   |
|              |        | 2    | NA       | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | NA       | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | NA       | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

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**10-B**  
**PCB Identification Summary**

|  |  |
|--|--|
| Laboratory Name: <u>NEA - A Division of PACE</u>                       | SDG No: <u>11090501</u>  |
| ELAP ID No: <u>11078</u>   | Client ID: <u>TI-3W (0-1)</u>  |
| LRF Sample ID: <u>11090501-10</u>                                      | Lab Sample ID: <u>AO21626</u>  |
| Instrument 1 ID: <u>GC18B</u>  | Instrument 2 ID: <u>GC18F</u>  |
| Date Analyzed: <u>10/03/2011 12:40:17 PM</u>                           | Date Analyzed: <u>10/03/2011 12:40:13 PM</u>                           |
| GC Column 1: <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2: <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1: <u>GC18B-1423-50</u>                                    | Lab File ID 2: <u>GC18F-1449-50</u>                                    |
| Matrix: <u>Soil</u>  |  |

| Analyte      | Column | Peak | RT (min) | RT Window |       | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|-------|----------------------|---------|---|
|              |        |      |          | From      | To    |                      |         |   |
| Aroclor 1248 | 1      | 1    | NA       | 9.73      | 9.89  |                      |         |   |
|              |        | 2    | NA       | 10.44     | 10.60 |                      |         |   |
|              |        | 3    | NA       | 11.04     | 11.20 |                      |         |   |
|              |        | 4    | NA       | 11.24     | 11.40 |                      |         |   |
|              |        | 5    | NA       | 11.70     | 11.86 |                      |         |   |
|              | 2      | 1    | NA       | 9.03      | 9.19  |                      |         |   |
|              |        | 2    | NA       | 9.65      | 9.81  |                      |         |   |
|              |        | 3    | NA       | 10.27     | 10.43 |                      |         |   |
|              |        | 4    | NA       | 10.43     | 10.59 |                      |         |   |
|              |        | 5    | 10.91    | 10.82     | 10.98 |                      |         |   |
| Aroclor 1254 | 1      | 1    | 11.95    | 11.88     | 12.04 |                      |         |   |
|              |        | 2    | 12.70    | 12.64     | 12.80 |                      |         |   |
|              |        | 3    | 12.99    | 12.93     | 13.09 |                      |         |   |
|              |        | 4    | 14.44    | 14.38     | 14.54 |                      |         |   |
|              |        | 5    | 15.30    | 15.24     | 15.40 | 0.179                |         |   |
|              | 2      | 1    | 11.20    | 11.12     | 11.28 |                      |         |   |
|              |        | 2    | 11.83    | 11.76     | 11.92 |                      |         |   |
|              |        | 3    | 12.10    | 12.03     | 12.19 |                      |         |   |
|              |        | 4    | 13.54    | 13.46     | 13.62 |                      |         |   |
|              |        | 5    | 14.33    | 14.26     | 14.42 | 0.131                | 31.0    |   |
| Aroclor 1260 | 1      | 1    | 15.30    | 15.24     | 15.40 |                      |         |   |
|              |        | 2    | 17.50    | 17.44     | 17.60 |                      |         |   |
|              |        | 3    | 18.61    | 18.55     | 18.71 |                      |         |   |
|              |        | 4    | 19.20    | 19.16     | 19.32 |                      |         |   |
|              |        | 5    | 21.68    | 21.63     | 21.79 | 0.0911               |         |   |
|              | 2      | 1    | 14.33    | 14.26     | 14.42 |                      |         |   |
|              |        | 2    | 16.51    | 16.44     | 16.60 |                      |         |   |
|              |        | 3    | 17.31    | 17.25     | 17.41 |                      |         |   |
|              |        | 4    | 18.01    | 17.94     | 18.10 |                      |         |   |
|              |        | 5    | 19.96    | 19.89     | 20.05 | 0.0716               | 24.0    |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
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# ANALYTICAL SEQUENCE (GC18F)



**8-D-1  
PCB ANALYTICAL SEQUENCE**

Laboratory Name: NEA - A Division of PACE

SDG No: 11090501

ELAP ID No: 11078

Instrument ID: GC18F

Init. Calib. Date(s): 09/21/11,09/22/11,09/23/11,09/26/11

GC Column (1): Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

THE ANALYTICAL SEQUENCE OF SAMPLES, QC, AND STANDARDS IS GIVEN BELOW:

| SURROGATE RETENTION TIME (RT) FROM INITIAL OR CONTINUING CALIBRATION |                |             |                       |                            |                            |
|--|----------------|-------------|-----------------------|----------------------------|----------------------------|
| TCMX RT: <u>5.65</u>   |                |             | DCBP RT: <u>23.97</u> |                            |                            |
| CLIENT SAMPLE ID   | LAB SAMPLE ID  | LAB FILE ID | DATE / TIME ANALYZED  | TCMX RT #<br>(+/-0.05 min) | DCBP RT #<br>(+/-0.10 min) |
| 01   | A1016 20 PPB   | 092116A     | GC18F-1441-3          | 09/21/2011 19:13:56        |                            |
| 02   | A1016 100 PPB  | 092116B     | GC18F-1441-4          | 09/21/2011 19:46:42        |                            |
| 03   | A1016 250 PPB  | 092116C     | GC18F-1441-5          | 09/21/2011 20:19:30        |                            |
| 04   | A1016 500 PPB  | 092116D     | GC18F-1441-6          | 09/21/2011 20:52:16        |                            |
| 05   | A1016 1000 PPB | 092116E     | GC18F-1441-7          | 09/21/2011 21:25:02        |                            |
| 06   | A1221 20 PPB   | 092121A     | GC18F-1441-8          | 09/21/2011 21:57:48        |                            |
| 07   | A1221 100 PPB  | 092121B     | GC18F-1441-9          | 09/21/2011 22:30:34        |                            |
| 08   | A1221 250 PPB  | 092121C     | GC18F-1441-10         | 09/21/2011 23:03:20        |                            |
| 09   | A1221 1000 PPB | 092121E     | GC18F-1441-12         | 09/22/2011 00:08:51        |                            |
| 10   | A1232 20 PPB   | 092132A     | GC18F-1441-13         | 09/22/2011 00:41:36        |                            |
| 11   | A1232 100 PPB  | 092132B     | GC18F-1441-14         | 09/22/2011 01:14:22        |                            |
| 12   | A1232 250 PPB  | 092132C     | GC18F-1441-15         | 09/22/2011 01:47:09        |                            |
| 13   | A1232 500 PPB  | 092132D     | GC18F-1441-16         | 09/22/2011 02:19:55        |                            |
| 14   | A1232 1000 PPB | 092132E     | GC18F-1441-17         | 09/22/2011 02:52:41        |                            |
| 15   | A1242 20 PPB   | 092142A     | GC18F-1441-18         | 09/22/2011 03:25:27        |                            |
| 16   | A1242 100 PPB  | 092142B     | GC18F-1441-19         | 09/22/2011 03:58:18        |                            |
| 17   | A1242 250 PPB  | 092142C     | GC18F-1441-20         | 09/22/2011 04:31:03        |                            |
| 18   | A1242 500 PPB  | 092142D     | GC18F-1441-21         | 09/22/2011 05:03:49        |                            |
| 19   | A1242 1000 PPB | 092142E     | GC18F-1441-22         | 09/22/2011 05:36:40        |                            |
| 20   | A1248 20 PPB   | 092148A     | GC18F-1441-23         | 09/22/2011 06:09:26        |                            |
| 21   | A1248 100 PPB  | 092148B     | GC18F-1441-24         | 09/22/2011 06:42:13        |                            |
| 22   | A1248 250 PPB  | 092148C     | GC18F-1441-25         | 09/22/2011 07:14:59        |                            |
| 23   | A1248 1000 PPB | 092148E     | GC18F-1441-27         | 09/22/2011 08:20:32        |                            |
| 24   | A1221 500 PPB  | 092221D     | GC18F-1441-65         | 09/22/2011 16:50:17        |                            |
| 25   | A1254 20 PPB   | 092254A     | GC18F-1441-66         | 09/22/2011 17:23:03        | 5.65                       |
| 26   | A1254 100 PPB  | 092254B     | GC18F-1441-67         | 09/22/2011 17:55:50        | 5.65                       |
| 27   | A1254 250 PPB  | 092254C     | GC18F-1441-68         | 09/22/2011 18:28:36        | 5.65                       |
| 28   | A1254 500 PPB  | 092254D     | GC18F-1441-69         | 09/22/2011 19:01:22        | 5.66                       |
| 29   | A1254 1000 PPB | 092254E     | GC18F-1441-70         | 09/22/2011 19:34:09        | 5.65                       |
| 30   | A1260 20 PPB   | 092260A     | GC18F-1441-71         | 09/22/2011 20:06:56        |                            |
| 31   | A1260 100 PPB  | 092260B     | GC18F-1441-72         | 09/22/2011 20:39:41        |                            |
| 32   | A1260 250 PPB  | 092260C     | GC18F-1441-73         | 09/22/2011 21:12:28        |                            |
| 33   | A1260 500 PPB  | 092260D     | GC18F-1441-74         | 09/22/2011 21:45:14        |                            |
| 34   | A1260 1000 PPB | 092260E     | GC18F-1441-75         | 09/22/2011 22:18:01        |                            |
| 35   | A1262 20 PPB   | 092262A     | GC18F-1441-76         | 09/22/2011 22:50:48        |                            |
| 36   | A1262 100 PPB  | 092262B     | GC18F-1441-77         | 09/22/2011 23:23:35        |                            |
| 37   | A1262 250 PPB  | 092262C     | GC18F-1441-78         | 09/22/2011 23:56:27        |                            |
| 38   | A1262 500 PPB  | 092262D     | GC18F-1441-79         | 09/23/2011 00:29:13        |                            |

# Column used to flag surrogate retention times outside expected range.

FORM VIII-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

**8-D-1  
PCB ANALYTICAL SEQUENCE**

Laboratory Name: NEA - A Division of PACE

SDG No: 11090501

ELAP ID No: 11078

Instrument ID: GC18F

Init. Calib. Date(s): 09/21/11,09/22/11,09/23/11,09/26/11

GC Column (1): Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

THE ANALYTICAL SEQUENCE OF SAMPLES, QC, AND STANDARDS IS GIVEN BELOW:

| SURROGATE RETENTION TIME (RT) FROM INITIAL OR CONTINUING CALIBRATION |                           |             |                       |                            |                            |
|--|---------------------------|-------------|-----------------------|----------------------------|----------------------------|
| TCMX RT: <u>5.65</u>   |                           |             | DCBP RT: <u>23.97</u> |                            |                            |
| CLIENT SAMPLE ID   | LAB SAMPLE ID             | LAB FILE ID | DATE / TIME ANALYZED  | TCMX RT #<br>(+/-0.05 min) | DCBP RT #<br>(+/-0.10 min) |
| 39   | A1262 1000 PPB            | 092262E     | GC18F-1441-80         | 09/23/2011 01:02:00        |                            |
| 40   | A1268 20 PPB              | 092268A     | GC18F-1441-81         | 09/23/2011 01:34:45        |                            |
| 41   | A1268 100 PPB             | 092268B     | GC18F-1441-82         | 09/23/2011 02:07:31        |                            |
| 42   | A1268 250 PPB             | 092268C     | GC18F-1441-83         | 09/23/2011 02:40:17        |                            |
| 43   | A1268 500 PPB             | 092268D     | GC18F-1441-84         | 09/23/2011 03:13:03        |                            |
| 44   | A1268 1000 PPB            | 092268E     | GC18F-1441-85         | 09/23/2011 03:45:49        |                            |
| 45   | IUPAC 15 20 PPB           | 0922FSA     | GC18F-1441-86         | 09/23/2011 04:18:35        |                            |
| 46   | IUPAC 15 50 PPB           | 0922FSB     | GC18F-1441-87         | 09/23/2011 04:51:21        |                            |
| 47   | IUPAC 15 80 PPB           | 0922FSC     | GC18F-1441-88         | 09/23/2011 05:24:09        |                            |
| 48   | IUPAC 15 100 PPB          | 0922FSD     | GC18F-1441-89         | 09/23/2011 05:56:55        |                            |
| 49   | IUPAC 15 200 PPB          | 0922FSE     | GC18F-1441-90         | 09/23/2011 06:29:41        |                            |
| 50   | A1248 500 PPB             | 092648D     | GC18F-1441-102        | 09/26/2011 09:47:29        |                            |
| 51   | A1016 500 PPB             | CS160926A   | GC18F-1441-104        | 09/26/2011 10:53:01        | 5.65                       |
| 52   | A1221 500 PPB             | CS210926A   | GC18F-1441-10E        | 09/26/2011 11:25:47        | 5.65                       |
| 53   | A1232 500 PPB             | CS320926A   | GC18F-1441-10E        | 09/26/2011 11:58:34        | 5.65                       |
| 54   | A1242 500 PPB             | CS420926A   | GC18F-1441-107        | 09/26/2011 12:31:21        | 5.66                       |
| 55   | A1248 500 PPB             | CS480926A   | GC18F-1441-10E        | 09/26/2011 13:04:07        | 5.65                       |
| 56   | A1254 500 PPB             | CS540926A   | GC18F-1441-10E        | 09/26/2011 13:36:53        | 5.66                       |
| 57   | A1260 500 PPB             | CS600926A   | GC18F-1441-11C        | 09/26/2011 14:09:38        | 5.66                       |
| 58   | A1262 500 PPB             | CS620926A   | GC18F-1441-111        | 09/26/2011 14:42:25        | 5.66                       |
| 59   | A1268 500 PPB             | CS680926A   | GC18F-1441-112        | 09/26/2011 15:15:11        | 5.65                       |
| 60   | SURR IUPAC 15             | 110926FS01  | GC18F-1441-113        | 09/26/2011 15:47:57        | 5.65                       |
| 61   | A1242 500 PPB             | CS421002B   | GC18F-1449-44         | 10/03/2011 09:23:37        | 5.65                       |
| 62   | PBLK-28(METHOD BLANK)     | AO21617B    | GC18F-1449-45         | 10/03/2011 09:56:23        | 5.65                       |
| 63   | LCS-28(LAB CONTROL SPIKE) | AO21617L    | GC18F-1449-46         | 10/03/2011 10:29:10        | 5.65                       |
| 64   | TI-3N (0-1)               | AO21617     | GC18F-1449-47         | 10/03/2011 11:01:56        | 5.66                       |
| 65   | TI-3E (0-1)               | AO21620     | GC18F-1449-48         | 10/03/2011 11:34:41        | 5.66                       |
| 66   | TI-3S (0-1)               | AO21623     | GC18F-1449-49         | 10/03/2011 12:07:27        | 5.65                       |
| 67   | TI-3W (0-1)               | AO21626     | GC18F-1449-50         | 10/03/2011 12:40:13        | 5.65                       |
| 68   | ZZZZZ                     | ZZZZZ       | GC18F-1449-51         | 10/03/2011 13:12:59        | 5.66                       |
| 69   | A1248 500 PPB             | CS481002B   | GC18F-1449-52         | 10/03/2011 13:45:45        | 5.66                       |

# Column used to flag surrogate retention times outside expected range.

FORM VIII-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

# INITIAL CALIBRATION DATA (GC18F)

6F-1  
PCB INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090501

ELAP ID No: 11078

Date(s) Analyzed: 09/21/11,09/22/11,09/23/11,09/26/11

Instrument ID: GC18F

GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND     | LAB FILE ID    | NEA SAMPLE ID | AMOUNT (ppb) | TOTAL <sup>1</sup> RF | MEAN RF | % RSD |
|--------------|----------------|---------------|--------------|-----------------------|---------|-------|
| Aroclor 1016 | GC18F-1441-3   | 092116A       | 20.0         | 85.147                |         |       |
|              | GC18F-1441-4   | 092116B       | 100          | 87.183                |         |       |
|              | GC18F-1441-5   | 092116C       | 250          | 84.913                |         |       |
|              | GC18F-1441-6   | 092116D       | 500          | 86.228                |         |       |
|              | GC18F-1441-7   | 092116E       | 1000         | 86.192                | 85.933  | 1.1   |
| Aroclor 1221 | GC18F-1441-8   | 092121A       | 20.0         | 24.562                |         |       |
|              | GC18F-1441-9   | 092121B       | 100          | 23.567                |         |       |
|              | GC18F-1441-10  | 092121C       | 250          | 21.731                |         |       |
|              | GC18F-1441-65  | 092221D       | 500          | 25.010                |         |       |
|              | GC18F-1441-12  | 092121E       | 1000         | 22.592                | 23.492  | 5.8   |
| Aroclor 1232 | GC18F-1441-13  | 092132A       | 20.0         | 35.717                |         |       |
|              | GC18F-1441-14  | 092132B       | 100          | 43.056                |         |       |
|              | GC18F-1441-15  | 092132C       | 250          | 40.760                |         |       |
|              | GC18F-1441-16  | 092132D       | 500          | 41.401                |         |       |
|              | GC18F-1441-17  | 092132E       | 1000         | 39.357                | 40.058  | 6.9   |
| Aroclor 1242 | GC18F-1441-18  | 092142A       | 20.0         | 90.398                |         |       |
|              | GC18F-1441-19  | 092142B       | 100          | 79.523                |         |       |
|              | GC18F-1441-20  | 092142C       | 250          | 81.759                |         |       |
|              | GC18F-1441-21  | 092142D       | 500          | 82.207                |         |       |
|              | GC18F-1441-22  | 092142E       | 1000         | 77.797                | 82.337  | 5.9   |
| Aroclor 1248 | GC18F-1441-23  | 092148A       | 20.0         | 79.564                |         |       |
|              | GC18F-1441-24  | 092148B       | 100          | 77.860                |         |       |
|              | GC18F-1441-25  | 092148C       | 250          | 74.518                |         |       |
|              | GC18F-1441-102 | 092648D       | 500          | 72.180                |         |       |
|              | GC18F-1441-27  | 092148E       | 1000         | 73.311                | 75.487  | 4.1   |
| Aroclor 1254 | GC18F-1441-66  | 092254A       | 20.0         | 119.600               |         |       |
|              | GC18F-1441-67  | 092254B       | 100          | 121.705               |         |       |
|              | GC18F-1441-68  | 092254C       | 250          | 111.547               |         |       |
|              | GC18F-1441-69  | 092254D       | 500          | 126.199               |         |       |
|              | GC18F-1441-70  | 092254E       | 1000         | 113.908               | 118.592 | 5.0   |
| Aroclor 1260 | GC18F-1441-71  | 092260A       | 20.0         | 171.441               |         |       |
|              | GC18F-1441-72  | 092260B       | 100          | 174.807               |         |       |
|              | GC18F-1441-73  | 092260C       | 250          | 165.812               |         |       |
|              | GC18F-1441-74  | 092260D       | 500          | 163.492               |         |       |
|              | GC18F-1441-75  | 092260E       | 1000         | 158.447               | 166.800 | 3.9   |
| Aroclor 1262 | GC18F-1441-76  | 092262A       | 20.0         | 196.914               |         |       |
|              | GC18F-1441-77  | 092262B       | 100          | 179.716               |         |       |
|              | GC18F-1441-78  | 092262C       | 250          | 172.531               |         |       |
|              | GC18F-1441-79  | 092262D       | 500          | 175.165               |         |       |
|              | GC18F-1441-80  | 092262E       | 1000         | 177.074               | 180.280 | 5.4   |

FORM VI-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

6F-1  
PCB INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090501

ELAP ID No: 11078

Date(s) Analyzed: 09/21/11,09/22/11,09/23/11,09/26/11

Instrument ID: GC18F

GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND             | LAB FILE ID   | NEA SAMPLE ID | AMOUNT (ppb) | TOTAL <sup>1</sup> RF | MEAN RF | % RSD |
|----------------------|---------------|---------------|--------------|-----------------------|---------|-------|
| Aroclor 1268         | GC18F-1441-81 | 092268A       | 20.0         | 341.565               |         |       |
|                      | GC18F-1441-82 | 092268B       | 100          | 308.014               |         |       |
|                      | GC18F-1441-83 | 092268C       | 250          | 300.294               |         |       |
|                      | GC18F-1441-84 | 092268D       | 500          | 298.134               |         |       |
|                      | GC18F-1441-85 | 092268E       | 1000         | 276.944               | 304.990 | 7.7   |
| TCMX                 | GC18F-1441-66 | 092254A       | 2.00         | 533.752               |         |       |
|                      | GC18F-1441-67 | 092254B       | 5.00         | 510.287               |         |       |
|                      | GC18F-1441-68 | 092254C       | 8.00         | 475.046               |         |       |
|                      | GC18F-1441-69 | 092254D       | 10.0         | 534.585               |         |       |
|                      | GC18F-1441-70 | 092254E       | 20.0         | 462.037               | 503.142 | 6.6   |
| 4,4'-Dibromobiphenyl | GC18F-1441-86 | 0922FSA       | 20.0         | 291.874               |         |       |
|                      | GC18F-1441-87 | 0922FSB       | 50.0         | 286.906               |         |       |
|                      | GC18F-1441-88 | 0922FSC       | 80.0         | 274.644               |         |       |
|                      | GC18F-1441-89 | 0922FSD       | 100          | 279.870               |         |       |
|                      | GC18F-1441-90 | 0922FSE       | 200          | 270.939               | 280.847 | 3.1   |
| DCBP                 | GC18F-1441-66 | 092254A       | 20.0         | 550.680               |         |       |
|                      | GC18F-1441-67 | 092254B       | 50.0         | 522.940               |         |       |
|                      | GC18F-1441-68 | 092254C       | 80.0         | 517.290               |         |       |
|                      | GC18F-1441-69 | 092254D       | 100          | 506.032               |         |       |
|                      | GC18F-1441-70 | 092254E       | 200          | 472.565               | 513.902 | 5.5   |

% RSD Limit <= 20%

TCMX=TETRACHLOROMETAXYLENE

DCBP=DECACHLOROBIPHENYL

<sup>1</sup> Response factor calculated using total area of 5 peaks used to quantitate each Aroclor. Mean response factor not used in Aroclor quantitation, calibration curve by linear regression used for quantitation. Concentrations are nominal values, please see Calibration Curve Report Point Table for actual values.

# INITIAL/CONTINUING CALIBRATION DATA (GC18F)

7E-1  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090501

ELAP ID No: 11078

Instrument ID: GC18F

GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND     | LAB FILE ID    | NEA SAMPLE ID | CALIB TYPE | CALC AMOUNT (ng/mL) | NOM AMOUNT (ng/mL) | PERCENT DIFFERENCE | Q | DATE / TIME ANALYZED |
|--------------|----------------|---------------|------------|---------------------|--------------------|--------------------|---|----------------------|
| Aroclor 1016 | GC18F-1441-104 | CS160926A     | ICV        | 502                 | 500                | 0.392              |   | 09/26/2011 10:53:01  |
| Aroclor 1221 | GC18F-1441-104 | CS210926A     | ICV        | 493                 | 500                | -1.44              |   | 09/26/2011 11:25:47  |
| Aroclor 1232 | GC18F-1441-104 | CS320926A     | ICV        | 500                 | 500                | -0.0138            |   | 09/26/2011 11:58:34  |
| Aroclor 1242 | GC18F-1441-107 | CS420926A     | ICV        | 457                 | 500                | -8.67              |   | 09/26/2011 12:31:21  |
| Aroclor 1248 | GC18F-1441-104 | CS480926A     | ICV        | 535                 | 500                | 7.04               |   | 09/26/2011 13:04:07  |
| Aroclor 1254 | GC18F-1441-104 | CS540926A     | ICV        | 513                 | 500                | 2.69               |   | 09/26/2011 13:36:53  |
| Aroclor 1260 | GC18F-1441-110 | CS600926A     | ICV        | 452                 | 500                | -9.62              |   | 09/26/2011 14:09:38  |
| Aroclor 1262 | GC18F-1441-111 | CS620926A     | ICV        | 464                 | 500                | -7.26              |   | 09/26/2011 14:42:25  |
| Aroclor 1268 | GC18F-1441-112 | CS680926A     | ICV        | 504                 | 500                | 0.843              |   | 09/26/2011 15:15:11  |
| Aroclor 1242 | GC18F-1449-44  | CS421002B     | CCV        | 437                 | 500                | -12.6              |   | 10/03/2011 09:23:37  |
| Aroclor 1248 | GC18F-1449-52  | CS481002B     | CCV        | 528                 | 500                | 5.59               |   | 10/03/2011 13:45:45  |

% Difference must be less than or equal to +/- 15 percent

ICV = Initial Calibration Verification

CCV = Continuing Calibration Verification

7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Instrument ID: GC18F  
 GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

SGD NO: 11090501

| COMPOUND     | Lab File ID    | NEA Sample ID | CALIB TYPE | PEAK | RT    | RT WINDOW |       |
|--------------|----------------|---------------|------------|------|-------|-----------|-------|
|              |                |               |            |      |       | FROM      | TO    |
| Aroclor 1016 | GC18F-1441-104 | CS160926A     | ICV        | 1    | 7.25  | 7.17      | 7.33  |
|              |                | CS160926A     | ICV        | 2    | 7.63  | 7.55      | 7.71  |
|              |                | CS160926A     | ICV        | 3    | 8.22  | 8.14      | 8.30  |
|              |                | CS160926A     | ICV        | 4    | 8.43  | 8.35      | 8.51  |
|              |                | CS160926A     | ICV        | 5    | 8.56  | 8.48      | 8.64  |
| Aroclor 1221 | GC18F-1441-105 | CS210926A     | ICV        | 1    | 4.29  | 4.21      | 4.37  |
|              |                | CS210926A     | ICV        | 2    | 5.50  | 5.42      | 5.58  |
|              |                | CS210926A     | ICV        | 3    | 6.05  | 5.97      | 6.13  |
|              |                | CS210926A     | ICV        | 4    | 6.25  | 6.17      | 6.33  |
|              |                | CS210926A     | ICV        | 5    | 6.37  | 6.29      | 6.45  |
| Aroclor 1232 | GC18F-1441-106 | CS320926A     | ICV        | 1    | 6.36  | 6.28      | 6.44  |
|              |                | CS320926A     | ICV        | 2    | 7.62  | 7.54      | 7.70  |
|              |                | CS320926A     | ICV        | 3    | 8.22  | 8.14      | 8.30  |
|              |                | CS320926A     | ICV        | 4    | 8.42  | 8.34      | 8.50  |
|              |                | CS320926A     | ICV        | 5    | 8.56  | 8.48      | 8.64  |
| Aroclor 1242 | GC18F-1441-107 | CS420926A     | ICV        | 1    | 7.26  | 7.18      | 7.34  |
|              |                | CS420926A     | ICV        | 2    | 7.63  | 7.55      | 7.71  |
|              |                | CS420926A     | ICV        | 3    | 8.22  | 8.14      | 8.30  |
|              |                | CS420926A     | ICV        | 4    | 8.43  | 8.35      | 8.51  |
|              |                | CS420926A     | ICV        | 5    | 8.56  | 8.48      | 8.64  |
| Aroclor 1248 | GC18F-1441-108 | CS480926A     | ICV        | 1    | 9.11  | 9.03      | 9.19  |
|              |                | CS480926A     | ICV        | 2    | 9.73  | 9.65      | 9.81  |
|              |                | CS480926A     | ICV        | 3    | 10.35 | 10.27     | 10.43 |
|              |                | CS480926A     | ICV        | 4    | 10.51 | 10.43     | 10.59 |
|              |                | CS480926A     | ICV        | 5    | 10.90 | 10.82     | 10.98 |
| Aroclor 1254 | GC18F-1441-109 | CS540926A     | ICV        | 1    | 11.20 | 11.12     | 11.28 |
|              |                | CS540926A     | ICV        | 2    | 11.84 | 11.76     | 11.92 |
|              |                | CS540926A     | ICV        | 3    | 12.11 | 12.03     | 12.19 |
|              |                | CS540926A     | ICV        | 4    | 13.54 | 13.46     | 13.62 |
|              |                | CS540926A     | ICV        | 5    | 14.34 | 14.26     | 14.42 |
| Aroclor 1260 | GC18F-1441-110 | CS600926A     | ICV        | 1    | 14.34 | 14.26     | 14.42 |
|              |                | CS600926A     | ICV        | 2    | 16.52 | 16.44     | 16.60 |
|              |                | CS600926A     | ICV        | 3    | 17.33 | 17.25     | 17.41 |
|              |                | CS600926A     | ICV        | 4    | 18.02 | 17.94     | 18.10 |
|              |                | CS600926A     | ICV        | 5    | 19.97 | 19.89     | 20.05 |
| Aroclor 1262 | GC18F-1441-111 | CS620926A     | ICV        | 1    | 14.34 | 14.26     | 14.42 |
|              |                | CS620926A     | ICV        | 2    | 16.52 | 16.44     | 16.60 |
|              |                | CS620926A     | ICV        | 3    | 17.32 | 17.24     | 17.40 |



7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Instrument ID: GC18F  
 GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

SGD NO: 11090501

| COMPOUND     | Lab File ID    | NEA Sample ID | CALIB TYPE* | PEAK | RT    | RT WINDOW |       |
|--------------|----------------|---------------|-------------|------|-------|-----------|-------|
|              |                |               |             |      |       | FROM      | TO    |
| Aroclor 1262 |                | CS620926A     | ICV         | 4    | 18.02 | 17.94     | 18.10 |
|              |                | CS620926A     | ICV         | 5    | 19.98 | 19.90     | 20.06 |
| Aroclor 1268 | GC18F-1441-112 | CS680926A     | ICV         | 1    | 18.02 | 17.94     | 18.10 |
|              |                | CS680926A     | ICV         | 2    | 19.98 | 19.90     | 20.06 |
|              |                | CS680926A     | ICV         | 3    | 17.82 | 17.74     | 17.90 |
|              |                | CS680926A     | ICV         | 4    | 19.18 | 19.10     | 19.26 |
|              |                | CS680926A     | ICV         | 5    | 19.50 | 19.42     | 19.58 |

\* ICV = Initial Calibration Verification  
 CCV = Continuing Calibration Verification

7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Instrument ID: GC18F  
 GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

SGD NO: 11090501

| COMPOUND     | Lab File ID   | NEA Sample ID | CALIB TYPE* | PEAK | RT    | RT WINDOW |       |
|--------------|---------------|---------------|-------------|------|-------|-----------|-------|
|              |               |               |             |      |       | FROM      | TO    |
| Aroclor 1242 | GC18F-1449-44 | CS421002B     | CCV         | 1    | 7.25  | 7.18      | 7.34  |
|              |               | CS421002B     | CCV         | 2    | 7.62  | 7.55      | 7.71  |
|              |               | CS421002B     | CCV         | 3    | 8.22  | 8.14      | 8.30  |
|              |               | CS421002B     | CCV         | 4    | 8.42  | 8.35      | 8.51  |
|              |               | CS421002B     | CCV         | 5    | 8.55  | 8.48      | 8.64  |
| Aroclor 1248 | GC18F-1449-52 | CS481002B     | CCV         | 1    | 9.11  | 9.03      | 9.19  |
|              |               | CS481002B     | CCV         | 2    | 9.73  | 9.65      | 9.81  |
|              |               | CS481002B     | CCV         | 3    | 10.35 | 10.27     | 10.43 |
|              |               | CS481002B     | CCV         | 4    | 10.51 | 10.43     | 10.59 |
|              |               | CS481002B     | CCV         | 5    | 10.89 | 10.82     | 10.98 |

\* ICV = Initial Calibration Verification  
 CCV = Continuing Calibration Verification

# ANALYTICAL SEQUENCE (GC18B)

**8-D-1  
PCB ANALYTICAL SEQUENCE**

Laboratory Name: NEA - A Division of PACE

SDG No: 11090501

ELAP ID No: 11078

Instrument ID: GC18B

Init. Calib. Date(s): 09/21/11,09/22/11,09/23/11,09/26/11

GC Column (1): Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

THE ANALYTICAL SEQUENCE OF SAMPLES, QC, AND STANDARDS IS GIVEN BELOW:

| SURROGATE RETENTION TIME (RT) FROM INITIAL OR CONTINUING CALIBRATION |                |             |                      |                            |                            |
|--|----------------|-------------|----------------------|----------------------------|----------------------------|
|  |                |             | TCMX RT: <u>6.30</u> | DCBP RT: <u>26.35</u>      |                            |
| CLIENT SAMPLE ID   | LAB SAMPLE ID  | LAB FILE ID | DATE / TIME ANALYZED | TCMX RT #<br>(+/-0.05 min) | DCBP RT #<br>(+/-0.10 min) |
| 01   | A1016 20 PPB   | 092116A     | GC18B-1415-3         | 09/21/2011 19:14:00        |                            |
| 02   | A1016 100 PPB  | 092116B     | GC18B-1415-4         | 09/21/2011 19:46:46        |                            |
| 03   | A1016 250 PPB  | 092116C     | GC18B-1415-5         | 09/21/2011 20:19:34        |                            |
| 04   | A1016 500 PPB  | 092116D     | GC18B-1415-6         | 09/21/2011 20:52:20        |                            |
| 05   | A1016 1000 PPB | 092116E     | GC18B-1415-7         | 09/21/2011 21:25:06        |                            |
| 06   | A1221 20 PPB   | 092121A     | GC18B-1415-8         | 09/21/2011 21:57:52        |                            |
| 07   | A1221 100 PPB  | 092121B     | GC18B-1415-9         | 09/21/2011 22:30:38        |                            |
| 08   | A1221 250 PPB  | 092121C     | GC18B-1415-10        | 09/21/2011 23:03:24        |                            |
| 09   | A1221 1000 PPB | 092121E     | GC18B-1415-12        | 09/22/2011 00:08:55        |                            |
| 10   | A1232 20 PPB   | 092132A     | GC18B-1415-13        | 09/22/2011 00:41:40        |                            |
| 11   | A1232 100 PPB  | 092132B     | GC18B-1415-14        | 09/22/2011 01:14:26        |                            |
| 12   | A1232 250 PPB  | 092132C     | GC18B-1415-15        | 09/22/2011 01:47:13        |                            |
| 13   | A1232 500 PPB  | 092132D     | GC18B-1415-16        | 09/22/2011 02:19:59        |                            |
| 14   | A1232 1000 PPB | 092132E     | GC18B-1415-17        | 09/22/2011 02:52:45        |                            |
| 15   | A1242 20 PPB   | 092142A     | GC18B-1415-18        | 09/22/2011 03:25:31        |                            |
| 16   | A1242 100 PPB  | 092142B     | GC18B-1415-19        | 09/22/2011 03:58:22        |                            |
| 17   | A1242 250 PPB  | 092142C     | GC18B-1415-20        | 09/22/2011 04:31:07        |                            |
| 18   | A1242 500 PPB  | 092142D     | GC18B-1415-21        | 09/22/2011 05:03:53        |                            |
| 19   | A1242 1000 PPB | 092142E     | GC18B-1415-22        | 09/22/2011 05:36:44        |                            |
| 20   | A1248 20 PPB   | 092148A     | GC18B-1415-23        | 09/22/2011 06:09:30        |                            |
| 21   | A1248 100 PPB  | 092148B     | GC18B-1415-24        | 09/22/2011 06:42:17        |                            |
| 22   | A1248 250 PPB  | 092148C     | GC18B-1415-25        | 09/22/2011 07:15:03        |                            |
| 23   | A1248 1000 PPB | 092148E     | GC18B-1415-27        | 09/22/2011 08:20:36        |                            |
| 24   | A1221 500 PPB  | 092221D     | GC18B-1415-65        | 09/22/2011 16:50:21        |                            |
| 25   | A1254 20 PPB   | 092254A     | GC18B-1415-66        | 09/22/2011 17:23:07        | 6.30                       |
| 26   | A1254 100 PPB  | 092254B     | GC18B-1415-67        | 09/22/2011 17:55:54        | 6.30                       |
| 27   | A1254 250 PPB  | 092254C     | GC18B-1415-68        | 09/22/2011 18:28:40        | 6.30                       |
| 28   | A1254 500 PPB  | 092254D     | GC18B-1415-69        | 09/22/2011 19:01:26        | 6.30                       |
| 29   | A1254 1000 PPB | 092254E     | GC18B-1415-70        | 09/22/2011 19:34:13        | 6.30                       |
| 30   | A1260 20 PPB   | 092260A     | GC18B-1415-71        | 09/22/2011 20:07:00        |                            |
| 31   | A1260 100 PPB  | 092260B     | GC18B-1415-72        | 09/22/2011 20:39:45        |                            |
| 32   | A1260 250 PPB  | 092260C     | GC18B-1415-73        | 09/22/2011 21:12:32        |                            |
| 33   | A1260 500 PPB  | 092260D     | GC18B-1415-74        | 09/22/2011 21:45:18        |                            |
| 34   | A1260 1000 PPB | 092260E     | GC18B-1415-75        | 09/22/2011 22:18:05        |                            |
| 35   | A1262 20 PPB   | 092262A     | GC18B-1415-76        | 09/22/2011 22:50:52        |                            |
| 36   | A1262 100 PPB  | 092262B     | GC18B-1415-77        | 09/22/2011 23:23:39        |                            |
| 37   | A1262 250 PPB  | 092262C     | GC18B-1415-78        | 09/22/2011 23:56:31        |                            |
| 38   | A1262 500 PPB  | 092262D     | GC18B-1415-79        | 09/23/2011 00:29:17        |                            |

# Column used to flag surrogate retention times outside expected range.

FORM VIII-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

**8-D-1  
PCB ANALYTICAL SEQUENCE**

Laboratory Name: NEA - A Division of PACE

SDG No: 11090501

ELAP ID No: 11078

Instrument ID: GC18B

Init. Calib. Date(s): 09/21/11,09/22/11,09/23/11,09/26/11

GC Column (1): Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

THE ANALYTICAL SEQUENCE OF SAMPLES, QC, AND STANDARDS IS GIVEN BELOW:

| SURROGATE RETENTION TIME (RT) FROM INITIAL OR CONTINUING CALIBRATION |                           |             |                       |                            |                            |
|--|---------------------------|-------------|-----------------------|----------------------------|----------------------------|
| TCMX RT: <u>6.30</u>   |                           |             | DCBP RT: <u>26.35</u> |                            |                            |
| CLIENT SAMPLE ID   | LAB SAMPLE ID             | LAB FILE ID | DATE / TIME ANALYZED  | TCMX RT #<br>(+/-0.05 min) | DCBP RT #<br>(+/-0.10 min) |
| 39   | A1262 1000 PPB            | 092262E     | GC18B-1415-80         | 09/23/2011 01:02:04        |                            |
| 40   | A1268 20 PPB              | 092268A     | GC18B-1415-81         | 09/23/2011 01:34:49        |                            |
| 41   | A1268 100 PPB             | 092268B     | GC18B-1415-82         | 09/23/2011 02:07:35        |                            |
| 42   | A1268 250 PPB             | 092268C     | GC18B-1415-83         | 09/23/2011 02:40:21        |                            |
| 43   | A1268 500 PPB             | 092268D     | GC18B-1415-84         | 09/23/2011 03:13:07        |                            |
| 44   | A1268 1000 PPB            | 092268E     | GC18B-1415-85         | 09/23/2011 03:45:53        |                            |
| 45   | IUPAC 15 20 PPB           | 0922FSA     | GC18B-1415-86         | 09/23/2011 04:18:39        |                            |
| 46   | IUPAC 15 50 PPB           | 0922FSB     | GC18B-1415-87         | 09/23/2011 04:51:25        |                            |
| 47   | IUPAC 15 80 PPB           | 0922FSC     | GC18B-1415-88         | 09/23/2011 05:24:13        |                            |
| 48   | IUPAC 15 100 PPB          | 0922FSD     | GC18B-1415-89         | 09/23/2011 05:56:59        |                            |
| 49   | IUPAC 15 200 PPB          | 0922FSE     | GC18B-1415-90         | 09/23/2011 06:29:45        |                            |
| 50   | A1248 500 PPB             | 092648D     | GC18B-1415-91         | 09/26/2011 09:47:33        |                            |
| 51   | A1016 500 PPB             | CS160926A   | GC18B-1415-92         | 09/26/2011 10:53:05        | 6.30                       |
| 52   | A1221 500 PPB             | CS210926A   | GC18B-1415-93         | 09/26/2011 11:25:51        | 6.30                       |
| 53   | A1232 500 PPB             | CS320926A   | GC18B-1415-94         | 09/26/2011 11:58:38        | 6.30                       |
| 54   | A1242 500 PPB             | CS420926A   | GC18B-1415-95         | 09/26/2011 12:31:25        | 6.30                       |
| 55   | A1248 500 PPB             | CS480926A   | GC18B-1415-96         | 09/26/2011 13:04:11        | 6.30                       |
| 56   | A1254 500 PPB             | CS540926A   | GC18B-1415-97         | 09/26/2011 13:36:57        | 6.30                       |
| 57   | A1260 500 PPB             | CS600926A   | GC18B-1415-98         | 09/26/2011 14:09:42        | 6.30                       |
| 58   | A1262 500 PPB             | CS620926A   | GC18B-1415-99         | 09/26/2011 14:42:29        | 6.30                       |
| 59   | A1268 500 PPB             | CS680926A   | GC18B-1415-100        | 09/26/2011 15:15:15        | 6.30                       |
| 60   | SURR IUPAC 15             | 110926FS01  | GC18B-1415-101        | 09/26/2011 15:48:01        | 6.30                       |
| 61   | A1242 500 PPB             | CS421002B   | GC18B-1423-44         | 10/03/2011 09:23:41        | 6.30                       |
| 62   | PBLK-28(METHOD BLANK)     | AO21617B    | GC18B-1423-45         | 10/03/2011 09:56:27        | 6.30                       |
| 63   | LCS-28(LAB CONTROL SPIKE) | AO21617L    | GC18B-1423-46         | 10/03/2011 10:29:14        | 6.30                       |
| 64   | TI-3N (0-1)               | AO21617     | GC18B-1423-47         | 10/03/2011 11:02:00        | 6.30                       |
| 65   | TI-3E (0-1)               | AO21620     | GC18B-1423-48         | 10/03/2011 11:34:45        | 6.30                       |
| 66   | TI-3S (0-1)               | AO21623     | GC18B-1423-49         | 10/03/2011 12:07:31        | 6.30                       |
| 67   | TI-3W (0-1)               | AO21626     | GC18B-1423-50         | 10/03/2011 12:40:17        | 6.30                       |
| 68   | ZZZZZ                     | ZZZZZ       | GC18B-1423-51         | 10/03/2011 13:13:03        | 6.30                       |
| 69   | A1248 500 PPB             | CS481002B   | GC18B-1423-52         | 10/03/2011 13:45:49        | 6.30                       |

# Column used to flag surrogate retention times outside expected range.

FORM VIII-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

# INITIAL CALIBRATION DATA (GC18B)

6F-1  
PCB INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090501

ELAP ID No: 11078

Date(s) Analyzed: 09/21/11,09/22/11,09/23/11,09/26/11

Instrument ID: GC18B

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND     | LAB FILE ID   | NEA SAMPLE ID | AMOUNT (ppb) | TOTAL <sup>1</sup> RF | MEAN RF | % RSD |
|--------------|---------------|---------------|--------------|-----------------------|---------|-------|
| Aroclor 1016 | GC18B-1415-3  | 092116A       | 20.0         | 64.574                |         |       |
|              | GC18B-1415-4  | 092116B       | 100          | 54.507                |         |       |
|              | GC18B-1415-5  | 092116C       | 250          | 55.126                |         |       |
|              | GC18B-1415-6  | 092116D       | 500          | 54.344                |         |       |
|              | GC18B-1415-7  | 092116E       | 1000         | 53.065                | 56.323  | 8.3   |
| Aroclor 1221 | GC18B-1415-8  | 092121A       | 20.0         | 15.466                |         |       |
|              | GC18B-1415-9  | 092121B       | 100          | 15.780                |         |       |
|              | GC18B-1415-10 | 092121C       | 250          | 16.302                |         |       |
|              | GC18B-1415-65 | 092221D       | 500          | 16.141                |         |       |
|              | GC18B-1415-12 | 092121E       | 1000         | 15.581                | 15.854  | 2.3   |
| Aroclor 1232 | GC18B-1415-13 | 092132A       | 20.0         | 31.601                |         |       |
|              | GC18B-1415-14 | 092132B       | 100          | 28.204                |         |       |
|              | GC18B-1415-15 | 092132C       | 250          | 27.900                |         |       |
|              | GC18B-1415-16 | 092132D       | 500          | 27.275                |         |       |
|              | GC18B-1415-17 | 092132E       | 1000         | 26.859                | 28.368  | 6.6   |
| Aroclor 1242 | GC18B-1415-18 | 092142A       | 20.0         | 49.411                |         |       |
|              | GC18B-1415-19 | 092142B       | 100          | 55.622                |         |       |
|              | GC18B-1415-20 | 092142C       | 250          | 53.189                |         |       |
|              | GC18B-1415-21 | 092142D       | 500          | 52.525                |         |       |
|              | GC18B-1415-22 | 092142E       | 1000         | 47.437                | 51.637  | 6.3   |
| Aroclor 1248 | GC18B-1415-23 | 092148A       | 20.0         | 55.782                |         |       |
|              | GC18B-1415-24 | 092148B       | 100          | 53.483                |         |       |
|              | GC18B-1415-25 | 092148C       | 250          | 51.424                |         |       |
|              | GC18B-1415-91 | 092648D       | 500          | 52.633                |         |       |
|              | GC18B-1415-27 | 092148E       | 1000         | 47.630                | 52.191  | 5.8   |
| Aroclor 1254 | GC18B-1415-66 | 092254A       | 20.0         | 76.951                |         |       |
|              | GC18B-1415-67 | 092254B       | 100          | 81.568                |         |       |
|              | GC18B-1415-68 | 092254C       | 250          | 71.454                |         |       |
|              | GC18B-1415-69 | 092254D       | 500          | 76.934                |         |       |
|              | GC18B-1415-70 | 092254E       | 1000         | 72.550                | 75.891  | 5.3   |
| Aroclor 1260 | GC18B-1415-71 | 092260A       | 20.0         | 92.990                |         |       |
|              | GC18B-1415-72 | 092260B       | 100          | 91.530                |         |       |
|              | GC18B-1415-73 | 092260C       | 250          | 91.813                |         |       |
|              | GC18B-1415-74 | 092260D       | 500          | 87.889                |         |       |
|              | GC18B-1415-75 | 092260E       | 1000         | 87.517                | 90.348  | 2.7   |
| Aroclor 1262 | GC18B-1415-76 | 092262A       | 20.0         | 91.389                |         |       |
|              | GC18B-1415-77 | 092262B       | 100          | 94.530                |         |       |
|              | GC18B-1415-78 | 092262C       | 250          | 91.908                |         |       |
|              | GC18B-1415-79 | 092262D       | 500          | 87.297                |         |       |
|              | GC18B-1415-80 | 092262E       | 1000         | 90.500                | 91.125  | 2.9   |

FORM VI-CLP-PCB(NEA-PACE)

6F-1  
PCB INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090501

ELAP ID No: 11078

Date(s) Analyzed: 09/21/11,09/22/11,09/23/11,09/26/11

Instrument ID: GC18B

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND             | LAB FILE ID   | NEA SAMPLE ID | AMOUNT (ppb) | TOTAL <sup>1</sup> RF | MEAN RF | % RSD |
|----------------------|---------------|---------------|--------------|-----------------------|---------|-------|
| Aroclor 1268         | GC18B-1415-81 | 092268A       | 20.0         | 137.231               |         |       |
|                      | GC18B-1415-82 | 092268B       | 100          | 150.403               |         |       |
|                      | GC18B-1415-83 | 092268C       | 250          | 151.439               |         |       |
|                      | GC18B-1415-84 | 092268D       | 500          | 147.468               |         |       |
|                      | GC18B-1415-85 | 092268E       | 1000         | 142.667               | 145.842 | 4.0   |
| TCMX                 | GC18B-1415-66 | 092254A       | 2.00         | 316.948               |         |       |
|                      | GC18B-1415-67 | 092254B       | 5.00         | 303.960               |         |       |
|                      | GC18B-1415-68 | 092254C       | 8.00         | 311.170               |         |       |
|                      | GC18B-1415-69 | 092254D       | 10.0         | 308.997               |         |       |
|                      | GC18B-1415-70 | 092254E       | 20.0         | 300.538               | 308.323 | 2.1   |
| 4,4'-Dibromobiphenyl | GC18B-1415-86 | 0922FSA       | 20.0         | 209.537               |         |       |
|                      | GC18B-1415-87 | 0922FSB       | 50.0         | 209.088               |         |       |
|                      | GC18B-1415-88 | 0922FSC       | 80.0         | 192.095               |         |       |
|                      | GC18B-1415-89 | 0922FSD       | 100          | 208.087               |         |       |
|                      | GC18B-1415-90 | 0922FSE       | 200          | 195.935               | 202.948 | 4.1   |
| DCBP                 | GC18B-1415-66 | 092254A       | 20.0         | 338.212               |         |       |
|                      | GC18B-1415-67 | 092254B       | 50.0         | 308.390               |         |       |
|                      | GC18B-1415-68 | 092254C       | 80.0         | 313.155               |         |       |
|                      | GC18B-1415-69 | 092254D       | 100          | 300.425               |         |       |
|                      | GC18B-1415-70 | 092254E       | 200          | 285.350               | 309.106 | 6.3   |

% RSD Limit <= 20%

TCMX=TETRACHLOROMETAXYLENE

DCBP=DECACHLOROBIPHENYL

<sup>1</sup> Response factor calculated using total area of 5 peaks used to quantitate each Aroclor. Mean response factor not used in Aroclor quantitation, calibration curve by linear regression used for quantitation. Concentrations are nominal values, please see Calibration Curve Report Point Table for actual values.



# INITIAL/CONTINUING CALIBRATION DATA (GC18B)

7E-1  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090501

ELAP ID No: 11078

Instrument ID: GC18B

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND     | LAB FILE ID   | NEA SAMPLE ID | CALIB TYPE | CALC AMOUNT (ng/mL) | NOM AMOUNT (ng/mL) | PERCENT DIFFERENCE | Q | DATE / TIME ANALYZED |
|--------------|---------------|---------------|------------|---------------------|--------------------|--------------------|---|----------------------|
| Aroclor 1016 | GC18B-1415-92 | CS160926A     | ICV        | 554                 | 500                | 10.9               |   | 09/26/2011 10:53:05  |
| Aroclor 1221 | GC18B-1415-93 | CS210926A     | ICV        | 545                 | 500                | 8.92               |   | 09/26/2011 11:25:51  |
| Aroclor 1232 | GC18B-1415-94 | CS320926A     | ICV        | 538                 | 500                | 7.59               |   | 09/26/2011 11:58:38  |
| Aroclor 1242 | GC18B-1415-95 | CS420926A     | ICV        | 469                 | 500                | -6.28              |   | 09/26/2011 12:31:25  |
| Aroclor 1248 | GC18B-1415-96 | CS480926A     | ICV        | 529                 | 500                | 5.84               |   | 09/26/2011 13:04:11  |
| Aroclor 1254 | GC18B-1415-97 | CS540926A     | ICV        | 555                 | 500                | 10.9               |   | 09/26/2011 13:36:57  |
| Aroclor 1260 | GC18B-1415-98 | CS600926A     | ICV        | 479                 | 500                | -4.27              |   | 09/26/2011 14:09:42  |
| Aroclor 1262 | GC18B-1415-99 | CS620926A     | ICV        | 489                 | 500                | -2.25              |   | 09/26/2011 14:42:29  |
| Aroclor 1268 | GC18B-1415-10 | CS680926A     | ICV        | 532                 | 500                | 6.35               |   | 09/26/2011 15:15:15  |
| Aroclor 1242 | GC18B-1423-44 | CS421002B     | CCV        | 492                 | 500                | -1.52              |   | 10/03/2011 09:23:41  |
| Aroclor 1248 | GC18B-1423-52 | CS481002B     | CCV        | 560                 | 500                | 12.0               |   | 10/03/2011 13:45:49  |

% Difference must be less than or equal to +/- 15 percent

ICV = Initial Calibration Verification

CCV = Continuing Calibration Verification

7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Instrument ID: GC18B  
 GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

SGD NO: 11090501

| COMPOUND     | Lab File ID   | NEA Sample ID | CALIB TYPE | PEAK | RT    | RT WINDOW |       |
|--------------|---------------|---------------|------------|------|-------|-----------|-------|
|              |               |               |            |      |       | FROM      | TO    |
| Aroclor 1016 | GC18B-1415-92 | CS160926A     | ICV        | 1    | 7.90  | 7.82      | 7.98  |
|              |               | CS160926A     | ICV        | 2    | 8.30  | 8.22      | 8.38  |
|              |               | CS160926A     | ICV        | 3    | 8.89  | 8.81      | 8.97  |
|              |               | CS160926A     | ICV        | 4    | 9.11  | 9.03      | 9.19  |
|              |               | CS160926A     | ICV        | 5    | 9.29  | 9.21      | 9.37  |
| Aroclor 1221 | GC18B-1415-93 | CS210926A     | ICV        | 1    | 5.13  | 5.05      | 5.21  |
|              |               | CS210926A     | ICV        | 2    | 6.27  | 6.19      | 6.35  |
|              |               | CS210926A     | ICV        | 3    | 6.74  | 6.66      | 6.82  |
|              |               | CS210926A     | ICV        | 4    | 6.94  | 6.86      | 7.02  |
|              |               | CS210926A     | ICV        | 5    | 7.06  | 6.98      | 7.14  |
| Aroclor 1232 | GC18B-1415-94 | CS320926A     | ICV        | 1    | 7.06  | 6.98      | 7.14  |
|              |               | CS320926A     | ICV        | 2    | 8.30  | 8.22      | 8.38  |
|              |               | CS320926A     | ICV        | 3    | 8.89  | 8.81      | 8.97  |
|              |               | CS320926A     | ICV        | 4    | 9.11  | 9.03      | 9.19  |
|              |               | CS320926A     | ICV        | 5    | 9.29  | 9.21      | 9.37  |
| Aroclor 1242 | GC18B-1415-95 | CS420926A     | ICV        | 1    | 7.90  | 7.82      | 7.98  |
|              |               | CS420926A     | ICV        | 2    | 8.30  | 8.22      | 8.38  |
|              |               | CS420926A     | ICV        | 3    | 8.89  | 8.81      | 8.97  |
|              |               | CS420926A     | ICV        | 4    | 9.11  | 9.03      | 9.19  |
|              |               | CS420926A     | ICV        | 5    | 9.29  | 9.21      | 9.37  |
| Aroclor 1248 | GC18B-1415-96 | CS480926A     | ICV        | 1    | 9.80  | 9.72      | 9.88  |
|              |               | CS480926A     | ICV        | 2    | 10.51 | 10.43     | 10.59 |
|              |               | CS480926A     | ICV        | 3    | 11.11 | 11.03     | 11.19 |
|              |               | CS480926A     | ICV        | 4    | 11.31 | 11.23     | 11.39 |
|              |               | CS480926A     | ICV        | 5    | 11.77 | 11.69     | 11.85 |
| Aroclor 1254 | GC18B-1415-97 | CS540926A     | ICV        | 1    | 11.96 | 11.88     | 12.04 |
|              |               | CS540926A     | ICV        | 2    | 12.71 | 12.63     | 12.79 |
|              |               | CS540926A     | ICV        | 3    | 13.00 | 12.92     | 13.08 |
|              |               | CS540926A     | ICV        | 4    | 14.46 | 14.38     | 14.54 |
|              |               | CS540926A     | ICV        | 5    | 15.31 | 15.23     | 15.39 |
| Aroclor 1260 | GC18B-1415-98 | CS600926A     | ICV        | 1    | 15.31 | 15.23     | 15.39 |
|              |               | CS600926A     | ICV        | 2    | 17.51 | 17.43     | 17.59 |
|              |               | CS600926A     | ICV        | 3    | 18.62 | 18.54     | 18.70 |
|              |               | CS600926A     | ICV        | 4    | 19.22 | 19.14     | 19.30 |
|              |               | CS600926A     | ICV        | 5    | 21.69 | 21.61     | 21.77 |
| Aroclor 1262 | GC18B-1415-99 | CS620926A     | ICV        | 1    | 15.31 | 15.23     | 15.39 |
|              |               | CS620926A     | ICV        | 2    | 17.51 | 17.43     | 17.59 |
|              |               | CS620926A     | ICV        | 3    | 18.62 | 18.54     | 18.70 |

7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Instrument ID: GC18B  
 GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

SGD NO: 11090501

| COMPOUND     | Lab File ID    | NEA Sample ID | CALIB TYPE* | PEAK | RT    | RT WINDOW |       |
|--------------|----------------|---------------|-------------|------|-------|-----------|-------|
|              |                |               |             |      |       | FROM      | TO    |
| Aroclor 1262 |                | CS620926A     | ICV         | 4    | 19.22 | 19.14     | 19.30 |
|              |                | CS620926A     | ICV         | 5    | 21.69 | 21.61     | 21.77 |
| Aroclor 1268 | GC18B-1415-100 | CS680926A     | ICV         | 1    | 19.21 | 19.13     | 19.29 |
|              |                | CS680926A     | ICV         | 2    | 21.69 | 21.61     | 21.77 |
|              |                | CS680926A     | ICV         | 3    | 18.99 | 18.91     | 19.07 |
|              |                | CS680926A     | ICV         | 4    | 20.55 | 20.47     | 20.63 |
|              |                | CS680926A     | ICV         | 5    | 20.96 | 20.88     | 21.04 |

\* ICV = Initial Calibration Verification  
 CCV = Continuing Calibration Verification

7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Instrument ID: GC18B  
 GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

SGD NO: 11090501

| COMPOUND     | Lab File ID   | NEA Sample ID | CALIB TYPE* | PEAK | RT    | RT WINDOW |       |
|--------------|---------------|---------------|-------------|------|-------|-----------|-------|
|              |               |               |             |      |       | FROM      | TO    |
| Aroclor 1242 | GC18B-1423-44 | CS421002B     | CCV         | 1    | 7.90  | 7.82      | 7.98  |
|              |               | CS421002B     | CCV         | 2    | 8.30  | 8.22      | 8.38  |
|              |               | CS421002B     | CCV         | 3    | 8.89  | 8.81      | 8.97  |
|              |               | CS421002B     | CCV         | 4    | 9.11  | 9.03      | 9.19  |
|              |               | CS421002B     | CCV         | 5    | 9.28  | 9.21      | 9.37  |
| Aroclor 1248 | GC18B-1423-52 | CS481002B     | CCV         | 1    | 9.79  | 9.72      | 9.88  |
|              |               | CS481002B     | CCV         | 2    | 10.51 | 10.43     | 10.59 |
|              |               | CS481002B     | CCV         | 3    | 11.11 | 11.03     | 11.19 |
|              |               | CS481002B     | CCV         | 4    | 11.30 | 11.23     | 11.39 |
|              |               | CS481002B     | CCV         | 5    | 11.76 | 11.69     | 11.85 |

\* ICV = Initial Calibration Verification  
 CCV = Continuing Calibration Verification

# QC SAMPLE RAW DATA

**1D-1**  
**PCB ANALYSIS DATA SHEET**

|  |                                   |
|--|-----------------------------------|
| Laboratory Name: <u>NEA - A Division of PACE</u>                     | SDG No: <u>11090501</u>           |
| ELAP ID No: <u>11078</u>   | LRF ID: <u>PBLK-28</u>            |
| Matrix: <u>SODIUM SULFATE</u>  | Client ID: <u>METHOD BLANK</u>    |
| Sample wt(Dry)/vol: <u>10.480 g</u>                                  | Lab Sample ID: <u>AO21617B</u>    |
| Percent Moisture: <u>0.0</u>   | Lab File ID: <u>GC18F-1449-45</u> |
| Extraction: <u>Soxhlet Method (3540C)</u>                            | Date Received: _____              |
| Conc. Extract Volume: <u>25000 uL</u>                                | Date Extracted: <u>09/30/2011</u> |
| Injection Volume: <u>1.0 uL</u>                                      | Date Analyzed: <u>10/03/2011</u>  |
| Method: <u>SW-846 8082 (PCB)</u>                                     | Dilution Factor: <u>1</u>         |
| GC Column: <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> | Sulfur Cleanup: <u>YES</u>        |

| CAS NO     | COMPOUND NAME | CONCENTRATION<br>UG/G | Q |
|------------|---------------|-----------------------|---|
| 12674-11-2 | Aroclor 1016  | 0.0500                | U |
| 11104-28-2 | Aroclor 1221  | 0.0500                | U |
| 11141-16-5 | Aroclor 1232  | 0.0500                | U |
| 53469-21-9 | Aroclor 1242  | 0.0500                | U |
| 12672-29-6 | Aroclor 1248  | 0.0500                | U |
| 11097-69-1 | Aroclor 1254  | 0.0500                | U |
| 11096-82-5 | Aroclor 1260  | 0.0500                | U |

Laboratory Qualifiers:

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.

**1D-1**  
**PCB ANALYSIS DATA SHEET**

|  |                                   |
|--|-----------------------------------|
| Laboratory Name: <u>NEA - A Division of PACE</u>                     | SDG No: <u>11090501</u>           |
| ELAP ID No: <u>11078</u>   | LRF ID: <u>PBLK-28</u>            |
| Matrix: <u>SODIUM SULFATE</u>  | Client ID: <u>METHOD BLANK</u>    |
| Sample wt(Dry)/vol: <u>10.480 g</u>                                  | Lab Sample ID: <u>AO21617B</u>    |
| Percent Moisture: <u>0.0</u>   | Lab File ID: <u>GC18B-1423-45</u> |
| Extraction: <u>Soxhlet Method (3540C)</u>                            | Date Received: _____              |
| Conc. Extract Volume: <u>25000 uL</u>                                | Date Extracted: <u>09/30/2011</u> |
| Injection Volume: <u>1.0 uL</u>                                      | Date Analyzed: <u>10/03/2011</u>  |
| Method: <u>SW-846 8082 (PCB)</u>                                     | Dilution Factor: <u>1</u>         |
| GC Column: <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | Sulfur Cleanup: <u>YES</u>        |

| CAS NO     | COMPOUND NAME | CONCENTRATION<br>UG/G | Q |
|------------|---------------|-----------------------|---|
| 12674-11-2 | Aroclor 1016  | 0.0500                | U |
| 11104-28-2 | Aroclor 1221  | 0.0500                | U |
| 11141-16-5 | Aroclor 1232  | 0.0500                | U |
| 53469-21-9 | Aroclor 1242  | 0.0500                | U |
| 12672-29-6 | Aroclor 1248  | 0.0500                | U |
| 11097-69-1 | Aroclor 1254  | 0.0500                | U |
| 11096-82-5 | Aroclor 1260  | 0.0500                | U |

Laboratory Qualifiers:

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.



**1D-1  
PCB ANALYSIS DATA SHEET**

|                       |   |                  |                          |
|-----------------------|---|------------------|--------------------------|
| Laboratory Name:      | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090501</u>          |
| ELAP ID No:           | <u>11078</u>  | LRF ID:          | <u>LCS-28</u>            |
| Matrix:               | <u>SODIUM SULFATE</u>                                     | Client ID:       | <u>LAB CONTROL SPIKE</u> |
| Sample wt(Dry)/vol:   | <u>10.329 g</u>   | Lab Sample ID:   | <u>AO21617L</u>          |
| Percent Moisture:     | <u>0.0</u>  | Lab File ID:     | <u>GC18F-1449-46</u>     |
| Extraction:           | <u>Soxhlet Method (3540C)</u>                             | Date Received:   | <u></u>                  |
| Conc. Extract Volume: | <u>25000 uL</u>   | Date Extracted:  | <u>09/30/2011</u>        |
| Injection Volume:     | <u>1.0 uL</u>   | Date Analyzed:   | <u>10/03/2011</u>        |
| Method:               | <u>SW-846 8082 (PCB)</u>                                  | Dilution Factor: | <u>1</u>                 |
| GC Column:            | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> | Sulfur Cleanup:  | <u>YES</u>               |

| CAS NO     | COMPOUND NAME | CONCENTRATION | Q |
|------------|---------------|---------------|---|
|            |               | UG/G          |   |
| 12674-11-2 | Aroclor 1016  | 0.0500        | U |
| 11104-28-2 | Aroclor 1221  | 0.0500        | U |
| 11141-16-5 | Aroclor 1232  | 0.0500        | U |
| 53469-21-9 | Aroclor 1242  | 1.05          |   |
| 12672-29-6 | Aroclor 1248  | 0.0500        | U |
| 11097-69-1 | Aroclor 1254  | 0.0500        | U |
| 11096-82-5 | Aroclor 1260  | 0.0500        | U |

Laboratory Qualifiers:

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.

**1D-1**  
**PCB ANALYSIS DATA SHEET**

|  |                                     |
|--|-------------------------------------|
| Laboratory Name: <u>NEA - A Division of PACE</u>                     | SDG No: <u>11090501</u>             |
| ELAP ID No: <u>11078</u>   | LRF ID: <u>LCS-28</u>               |
| Matrix: <u>SODIUM SULFATE</u>  | Client ID: <u>LAB CONTROL SPIKE</u> |
| Sample wt(Dry)/vol: <u>10.329 g</u>                                  | Lab Sample ID: <u>AO21617L</u>      |
| Percent Moisture: <u>0.0</u>   | Lab File ID: <u>GC18B-1423-46</u>   |
| Extraction: <u>Soxhlet Method (3540C)</u>                            | Date Received: _____                |
| Conc. Extract Volume: <u>25000 uL</u>                                | Date Extracted: <u>09/30/2011</u>   |
| Injection Volume: <u>1.0 uL</u>                                      | Date Analyzed: <u>10/03/2011</u>    |
| Method: <u>SW-846 8082 (PCB)</u>                                     | Dilution Factor: <u>1</u>           |
| GC Column: <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | Sulfur Cleanup: <u>YES</u>          |

| CAS NO     | COMPOUND NAME | CONCENTRATION<br>UG/G | Q |
|------------|---------------|-----------------------|---|
| 12674-11-2 | Aroclor 1016  | 0.0500                | U |
| 11104-28-2 | Aroclor 1221  | 0.0500                | U |
| 11141-16-5 | Aroclor 1232  | 0.0500                | U |
| 53469-21-9 | Aroclor 1242  | 1.43                  |   |
| 12672-29-6 | Aroclor 1248  | 0.0500                | U |
| 11097-69-1 | Aroclor 1254  | 0.0500                | U |
| 11096-82-5 | Aroclor 1260  | 0.0500                | U |

Laboratory Qualifiers:

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.

**10-B**  
**PCB Identification Summary**

|  |  |
|--|--|
| Laboratory Name: <u>NEA - A Division of PACE</u>                       | SDG No: <u>11090501</u>  |
| ELAP ID No: <u>11078</u>   | Client ID: <u>LCS-28(LAB CONTROL SPIKE)</u>                            |
| LRF Sample ID: <u>LCS-28</u>   | Lab Sample ID: <u>AO21617L</u>   |
| Instrument 1 ID: <u>GC18F</u>  | Instrument 2 ID: <u>GC18B</u>  |
| Date Analyzed: <u>10/03/2011 10:29:10 AM</u>                           | Date Analyzed: <u>10/03/2011 10:29:14 AM</u>                           |
| GC Column 1: <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2: <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1: <u>GC18F-1449-46</u>                                    | Lab File ID 2: <u>GC18B-1423-46</u>                                    |
| Matrix: <u>Soil</u>  |  |

| Analyte      | Column | Peak | RT (min) | RT Window |      | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|------|----------------------|---------|---|
|              |        |      |          | From      | To   |                      |         |   |
| Aroclor 1016 | 1      | 1    | 7.25     | 7.17      | 7.33 |                      |         |   |
|              |        | 2    | 7.62     | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | 8.22     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.42     | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | 8.56     | 8.48      | 8.64 |                      |         |   |
|              | 2      | 1    | 7.90     | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | 8.30     | 8.22      | 8.38 |                      |         |   |
|              |        | 3    | 8.89     | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | 9.11     | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | 9.28     | 9.21      | 9.37 |                      |         |   |
| Aroclor 1221 | 1      | 1    | NA       | 4.21      | 4.37 |                      |         |   |
|              |        | 2    | NA       | 5.42      | 5.58 |                      |         |   |
|              |        | 3    | NA       | 5.97      | 6.13 |                      |         |   |
|              |        | 4    | NA       | 6.17      | 6.33 |                      |         |   |
|              |        | 5    | NA       | 6.29      | 6.45 |                      |         |   |
|              | 2      | 1    | NA       | 5.06      | 5.22 |                      |         |   |
|              |        | 2    | NA       | 6.19      | 6.35 |                      |         |   |
|              |        | 3    | NA       | 6.66      | 6.82 |                      |         |   |
|              |        | 4    | NA       | 6.87      | 7.03 |                      |         |   |
|              |        | 5    | NA       | 6.99      | 7.15 |                      |         |   |
| Aroclor 1232 | 1      | 1    | NA       | 6.28      | 6.44 |                      |         |   |
|              |        | 2    | 7.62     | 7.54      | 7.70 |                      |         |   |
|              |        | 3    | 8.22     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.42     | 8.34      | 8.50 |                      |         |   |
|              |        | 5    | 8.56     | 8.48      | 8.64 |                      |         |   |
|              | 2      | 1    | NA       | 6.99      | 7.15 |                      |         |   |
|              |        | 2    | 8.30     | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | 8.89     | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | 9.11     | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | 9.28     | 9.22      | 9.38 |                      |         |   |
| Aroclor 1242 | 1      | 1    | 7.25     | 7.18      | 7.34 |                      |         |   |
|              |        | 2    | 7.62     | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | 8.22     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.42     | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | 8.56     | 8.48      | 8.64 | 1.05                 |         |   |
|              | 2      | 1    | 7.90     | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | 8.30     | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | 8.89     | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | 9.11     | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | 9.28     | 9.22      | 9.38 | 1.43                 | 30.6    |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

**10-B**  
**PCB Identification Summary**

|  |  |
|--|--|
| Laboratory Name: <u>NEA - A Division of PACE</u>                       | SDG No: <u>11090501</u>  |
| ELAP ID No: <u>11078</u>   | Client ID: <u>LCS-28(LAB CONTROL SPIKE)</u>                            |
| LRF Sample ID: <u>LCS-28</u>   | Lab Sample ID: <u>AO21617L</u>   |
| Instrument 1 ID: <u>GC18F</u>  | Instrument 2 ID: <u>GC18B</u>  |
| Date Analyzed: <u>10/03/2011 10:29:10 AM</u>                           | Date Analyzed: <u>10/03/2011 10:29:14 AM</u>                           |
| GC Column 1: <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2: <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1: <u>GC18F-1449-46</u>                                    | Lab File ID 2: <u>GC18B-1423-46</u>                                    |
| Matrix: <u>Soil</u>  |  |

| Analyte      | Column | Peak | RT (min) | RT Window |       | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|-------|----------------------|---------|---|
|              |        |      |          | From      | To    |                      |         |   |
| Aroclor 1248 | 1      | 1    | NA       | 9.03      | 9.19  |                      |         |   |
|              |        | 2    | NA       | 9.65      | 9.81  |                      |         |   |
|              |        | 3    | NA       | 10.27     | 10.43 |                      |         |   |
|              |        | 4    | NA       | 10.43     | 10.59 |                      |         |   |
|              |        | 5    | NA       | 10.82     | 10.98 |                      |         |   |
|              | 2      | 1    | NA       | 9.73      | 9.89  |                      |         |   |
|              |        | 2    | NA       | 10.44     | 10.60 |                      |         |   |
|              |        | 3    | NA       | 11.04     | 11.20 |                      |         |   |
|              |        | 4    | NA       | 11.24     | 11.40 |                      |         |   |
|              |        | 5    | NA       | 11.70     | 11.86 |                      |         |   |
| Aroclor 1254 | 1      | 1    | NA       | 11.12     | 11.28 |                      |         |   |
|              |        | 2    | NA       | 11.76     | 11.92 |                      |         |   |
|              |        | 3    | NA       | 12.03     | 12.19 |                      |         |   |
|              |        | 4    | NA       | 13.46     | 13.62 |                      |         |   |
|              |        | 5    | NA       | 14.26     | 14.42 |                      |         |   |
|              | 2      | 1    | NA       | 11.88     | 12.04 |                      |         |   |
|              |        | 2    | NA       | 12.64     | 12.80 |                      |         |   |
|              |        | 3    | NA       | 12.93     | 13.09 |                      |         |   |
|              |        | 4    | NA       | 14.38     | 14.54 |                      |         |   |
|              |        | 5    | NA       | 15.24     | 15.40 |                      |         |   |
| Aroclor 1260 | 1      | 1    | NA       | 14.26     | 14.42 |                      |         |   |
|              |        | 2    | NA       | 16.44     | 16.60 |                      |         |   |
|              |        | 3    | NA       | 17.25     | 17.41 |                      |         |   |
|              |        | 4    | NA       | 17.94     | 18.10 |                      |         |   |
|              |        | 5    | NA       | 19.89     | 20.05 |                      |         |   |
|              | 2      | 1    | NA       | 15.24     | 15.40 |                      |         |   |
|              |        | 2    | NA       | 17.44     | 17.60 |                      |         |   |
|              |        | 3    | NA       | 18.55     | 18.71 |                      |         |   |
|              |        | 4    | NA       | 19.16     | 19.32 |                      |         |   |
|              |        | 5    | NA       | 21.63     | 21.79 |                      |         |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

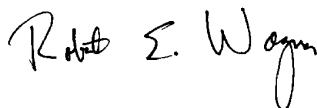
***NEA PACE Analytical e-Report***

**Report prepared for:**  
TRC ENVIRONMENTAL  
WANNALANCIT MILLS  
650 SUFFOLK ST  
LOWELL, MA 01854  
CONTACT: DAVID SULLIVAN

-----  
**Project ID:** CITY OF NEW BEDFORD-115058  
**Sampling Date(s):** September 26, 2011  
**NEA Report ID:** 11090504  
**Client Service Contact:** William Kotas (518) 346-4592 ext. 17

-----  
**Analysis Included:**  
PCB Analysis (Solid)

Test results meet all National Environmental Laboratory Accreditation Conference (NELAC) requirements unless noted in the case narrative. The results contained within this document relate only to the samples included in this report. This report shall not be reproduced, except in full, without the written consent of NEA - A Division of Pace Analytical Services, Inc.

A handwritten signature in black ink that reads "Robert E. Wagner".

Robert E. Wagner  
Laboratory Director



Certifications: NYS (EPA: NY00906, ELAP: 11078), NJ (NY026), CT (PH-0337), MA(M-NY906), NC (668)

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# CASE NARRATIVE



October 10, 2011

## CASE NARRATIVE

This data package (SDG ID: 11090504) consists of 1 soil sample received on 09/29/2011. The sample is from Project Name: CITY OF NEW BEDFORD-115058.

This sample delivery group consists of the following samples:

| <u>Lab Sample ID</u> | <u>Client ID</u>   | <u>Collection Date</u> |
|----------------------|--------------------|------------------------|
| AO21633              | TI-3 DUP           | 09/26/2011             |
| AO21634*             | TI-3N1 (0-1)       | 09/26/2011 16:20       |
| AO21635*             | TI-3N1 (1-1.3)     | 09/26/2011 16:25       |
| AO21636*             | TI-3N1 (2-2.3)     | 09/26/2011 16:30       |
| AO21637*             | TI-3N2 (0-1)       | 09/26/2011 16:45       |
| AO21638*             | TI-3N2 (1-1.3)     | 09/26/2011 16:50       |
| AO21639*             | TI-3N2 (2-2.3)     | 09/26/2011 16:55       |
| AO21640*             | TI-3N3 (0-1)       | 09/26/2011 17:00       |
| AO21641*             | TI-3N3 (1-1.3)     | 09/26/2011 17:05       |
| AO21642*             | TI-3N3 (2-2.3)     | 09/26/2011 17:10       |
| AO21643*             | TI-3N COMP (0-1)   | 09/26/2011 17:15       |
| AO21644*             | TI-3N COMP (1-1.3) | 09/26/2011 17:20       |

\*Indicates samples were placed on hold per client request.

### Sample Delivery and Receipt Conditions

- (1.) All samples were delivered to the laboratory via FEDEX delivery service on 09/29/2011.
- (2.) All samples were received at the laboratory intact and within holding times.
- (3.) The following cooler temperatures were recorded at sample receipt (Control limits are between 0-6 Degrees Celsius): 2.4, 4.4 degrees Celsius. Please see Chain of Custody for details.

### PCB Aroclor Analysis

Analysis for PCB Aroclors was performed by method SW-846 8082A using a dual column GC system. Samples were extracted by Soxhlet Extraction Method (EPA - Method 3540C). The following technical and administrative items were noted for the analysis:

- (1.) The concentration results for Aroclor 1254 were flagged (AF) to denote that an altered Aroclor pattern was observed. Please see Form 1 for details.
- (2.) The concentration results for Aroclor 1260 were flagged (AG) to denote that an altered Aroclor pattern was observed. Please see Form 1 for details.

### Qualifier Summary

- (1.) B-Denotes analyte observed in associated method blank or extraction blank at a concentration exceeding the MDL.
- (2.) J-Denotes concentration result greater than the MDL but less than the RL.
- (3.) U-Denotes analyte not observed at a concentration greater than the MDL.

Respectfully submitted,



William A. Kotas  
Client Services Manager

S:\Lims Data\1109\11090504\Package\CN\_11090504\_Rev00.doc

# SAMPLE CHAIN OF CUSTODY

### CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

<11090504P1>

**Section A**

Required Client Information:

Company: TRC  
Address: 650 Suffolk Street  
Lowell MA 01954  
Email To: dsullivan@trcsolutions.com  
Phone: 978-686-3885 Fax: 978-453-1915  
Requested Due Date/TAT: Standard 5-day

**Section B**

Required Project Information:

Report To: Daniel Sullivan  
Copy To: p3hou@trcsolutions.com  
jsaunderc@trcsolutions.com  
Purchase Order No.: 37117  
Project Name: City of NB - TI-3  
Project Number: 115058-000820-000007

**Section C**

Invoice Information:

Attention: Accounts Payable  
Company Name: TRC Companies Inc.  
Address: 21 Galpin Rd North  
Pace Quote: Windsor, CT 06095  
Pace Project Manager: William Kotas  
Pace Profile #:



Page: 2 of 6  
1513204

**REGULATORY AGENCY**

NPDES  GROUND WATER  DRINKING WATER  
 UST  RCRA  OTHER MCL/T&A

**Site Location**  
STATE: MA

| ITEM # | Section D<br>Required Client Information | Matrix Codes<br>MATRIX / CODE | COLLECTED |      |         |      | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | Preservatives |                                |                  |     |      |   |          | Analysis Test ↓ | Requested Analysis Filtered (Y/N) |                         |  |         | Pace Project No. / Lab I.D. |
|--------|--|-------------------------------|-----------|------|---------|------|---------------------------|-----------------|---------------|--------------------------------|------------------|-----|------|---|----------|-----------------|-----------------------------------|-------------------------|--|---------|-----------------------------|
|        |  |                               | DATE      | TIME | DATE    | TIME |                           |                 | Unpreserved   | H <sub>2</sub> SO <sub>4</sub> | HNO <sub>3</sub> | HCl | NaOH | Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> | Methanol |                 | Other                             | Residual Chlorine (Y/N) |  |         |                             |
| 1      | TI-3 DUP                                 | SL G                          | 9/26/11   |      |         |      | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021633 |                             |
| 2      | TI-3N1 (0-1) hold                        |                               |           | 1620 |         |      | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021634 |                             |
| 3      | TI-3N1 (1-1.3) hold                      |                               |           | 1625 |         |      | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021635 |                             |
| 4      | TI-3N1 (2-2.3) hold                      |                               |           | 1630 |         |      | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021636 |                             |
| 5      | TI-3N2 (0-1) hold                        |                               |           | 1645 |         |      | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021637 |                             |
| 6      | TI-3N2 (1-1.3) hold                      |                               |           | 1650 |         |      | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021638 |                             |
| 7      | TI-3N2 (2-2.3) hold                      |                               |           | 1655 |         |      | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021639 |                             |
| 8      | TI-3N3 (0-1) hold                        |                               |           | 1700 |         |      | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021640 |                             |
| 9      | TI-3N3 (1-1.3) hold                      |                               |           | 1705 |         |      | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021641 |                             |
| 10     | TI-3N3 (2-2.3) hold                      |                               |           | 1710 |         |      | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021642 |                             |
| 11     | TI-3NCOMP (0-1) hold                     | C                             | 9/26/11   | 1715 | 9/26/11 | 1715 | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021643 |                             |
| 12     | TI-3NCOMP (1-1.3) hold                   | SL C                          | 1625      | 1720 |         | 1720 | 1                         | X               |               |                                |                  |     |      |   | X        |                 |                                   |                         |  | A021644 |                             |

ORIGINAL

**SAMPLER NAME AND SIGNATURE**

PRINT Name of SAMPLER: Allison Drown / Jeff Robinson  
SIGNATURE of SAMPLER: Allison Drown DATE Signed (MM/DD/YY): 9-26-11

Temp in °C: 2.4  
Received on Ice (Y/N): Y  
Custody Sealed Cooler (Y/N): Y  
Samples Intact (Y/N): Y

\*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms and agreeing to late charges of 1.5% per month for any invoices not paid within 30 days.

# INTERNAL SAMPLE TRACKING RECORD

PCB EXTRACTION LOG



Prep Date: 09/30/11

Batch ID: 15803

Initial for required Clean Up Steps

|   | Prep ID | LAB Sample ID | Alt Sample ID | Matrix | pH | Analysis Required | Extract Type / Unit | Percent Total Solids | Sample Amount (g or mL) | Extract Time On - 1 | Extract Time Off - 1 | Extract Time On - 2 | Extract Time Off - 2 | Initial for required Clean Up Steps |                          |                             |                       | Final Ext. Vol (mL) | Date Conc (MM/DD) | Comments |
|---|---------|---------------|---------------|--------|----|-------------------|---------------------|----------------------|-------------------------|---------------------|----------------------|---------------------|----------------------|-------------------------------------|--------------------------|-----------------------------|-----------------------|---------------------|-------------------|----------|
|   |         |               |               |        |    |                   |                     |                      |                         |                     |                      |                     |                      | Date Acid Cleaned (MM/DD)           | Date TBA Cleaned (MM/DD) | Date Florisil Shake (MM/DD) | Date Hg Shake (MM/DD) |                     |                   |          |
| 1 | 151866  | PBLK-28       | AO21617B      | Soil   |    | E PCB S           | SOX                 | N/A                  | 10.480                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 2 | 151865  | LCS-28        | AO21617L      | Soil   |    | E PCB S           | SOX                 | N/A                  | 10.329                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 3 | 151860  | 11090501-01   | AO21617       | Soil   |    | E PCB S           | SOX                 | 87.7                 | 10.393                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 4 | 151861  | 11090501-04   | AO21620       | Soil   |    | E PCB S           | SOX                 | 83.2                 | 10.537                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 5 | 151862  | 11090501-07   | AO21623       | Soil   |    | E PCB S           | SOX                 | 86.9                 | 10.143                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 6 | 151863  | 11090501-10   | AO21626       | Soil   |    | E PCB S           | SOX                 | 87.5                 | 10.453                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |
| 7 | 151864  | 11090504-01   | AO21633       | Soil   |    | E PCB S           | SOX                 | 86.6                 | 10.311                  | 12:30               | 06:00                | NA                  | NA                   | 10/01                               | 10/01                    | 10/01                       | NA                    | 25                  | 10/01             |          |

Solvent, Surrogate, Spike, and Acid Information

| Item   | Lot Number          | Amount (uL) | Conc (ug/mL) | B                                   | L                                   | LD                       | S                                   | D                        | M                        | K                        |
|--|---------------------|-------------|--------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Sulfuric Acid (Main Lab)                     | E49039              | NA          | NA           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <a href="#">Aroclor 1242 @ 12.5PPM SPIKE</a> | 042011B030P104B     | 1000        | 12.5         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Thimbles (Cellulose)                         | N08433x80MM         | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sodium Sulfate CURRENT                       | K10624              | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Acetone (Dewar) CURRENT                      | DE473               | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Hexane (Dewar)                               | DE749B              | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TBA Solution                                 | 091411MLB2P83C      | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10% Florisil Main Lab CURRENT                | 091411MLB2P82B      | NA          |              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 0.50ppm TCMX/ 5.0ppm DCBP in Hexane          | 071911B030P193B1-10 | 500         | 0.50/5.0     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

3

Analyst Review:   
 \_\_\_\_\_  
 Diyana Azhari

Peer Review:   
 \_\_\_\_\_  
 Timothy Holton

# PCB SCREEN SHEET

LRF: 11090504

Batch ID: 15803

| NEA Sample ID | File ID       | Matrix | Prep Date | Wet Weight (g or mL) | Percent Solids | Dry Weight (g or mL) | Set Volume (mL) | Screen Dilution | Screen Result | Bench Dilution | Dilution Sequence | Final Multiplier | Dilution Analyst   |
|---------------|---------------|--------|-----------|----------------------|----------------|----------------------|-----------------|-----------------|---------------|----------------|-------------------|------------------|--------------------|
| AO21617B      | GC18B-1423-45 | Soil   | 09/30/11  | 10.480               | N/A            | 10.480               | 25              | 25              | 0.0065895     | 1              | NA                | 25x              | Michael Abrahamson |
|               | GC18F-1449-45 | Soil   | 09/30/11  | 10.480               | N/A            | 10.480               | 25              | 25              | 0.0065895     | 1              | NA                | 25x              | Michael Abrahamson |
| AO21617L      | GC18B-1423-46 | Soil   | 09/30/11  | 10.329               | N/A            | 10.329               | 25              | 25              | 0.49795       | 1              | NA                | 25x              | Michael Abrahamson |
|               | GC18F-1449-46 | Soil   | 09/30/11  | 10.329               | N/A            | 10.329               | 25              | 25              | 0.49795       | 1              | NA                | 25x              | Michael Abrahamson |
| AO21617       | GC18B-1423-47 | Soil   | 09/30/11  | 10.393               | 87.7           | 9.1147               | 25              | 250             | 0.011185      | 1              | NA                | 25x              | Michael Abrahamson |
|               | GC18F-1449-47 | Soil   | 09/30/11  | 10.393               | 87.7           | 9.1147               | 25              | 250             | 0.011185      | 1              | NA                | 25x              | Michael Abrahamson |
| AO21620       | GC18B-1423-48 | Soil   | 09/30/11  | 10.537               | 83.2           | 8.7668               | 25              | 250             | 0.11631       | 2              | 2>4               | 50x              | Michael Abrahamson |
|               | GC18F-1449-48 | Soil   | 09/30/11  | 10.537               | 83.2           | 8.7668               | 25              | 250             | 0.11631       | 2              | 2>4               | 50x              | Michael Abrahamson |
| AO21623       | GC18B-1423-49 | Soil   | 09/30/11  | 10.143               | 86.9           | 8.8143               | 25              | 250             | 0.060341      | 1              | NA                | 25x              | Michael Abrahamson |
|               | GC18F-1449-49 | Soil   | 09/30/11  | 10.143               | 86.9           | 8.8143               | 25              | 250             | 0.060341      | 1              | NA                | 25x              | Michael Abrahamson |
| AO21626       | GC18B-1423-50 | Soil   | 09/30/11  | 10.453               | 87.5           | 9.1464               | 25              | 250             | 0.015675      | 1              | NA                | 25x              | Michael Abrahamson |
|               | GC18F-1449-50 | Soil   | 09/30/11  | 10.453               | 87.5           | 9.1464               | 25              | 250             | 0.015675      | 1              | NA                | 25x              | Michael Abrahamson |
| AO21633       | GC18B-1423-51 | Soil   | 09/30/11  | 10.311               | 86.6           | 8.9293               | 25              | 250             | 0.16248       | 2              | 2>4               | 50x              | Michael Abrahamson |
|               | GC18F-1449-51 | Soil   | 09/30/11  | 10.311               | 86.6           | 8.9293               | 25              | 250             | 0.16248       | 2              | 2>4               | 50x              | Michael Abrahamson |

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COMMENTS: \_\_\_\_\_

# SURROGATE % RECOVERY SUMMARY

**2F-1**  
**PCB SURROGATE RECOVERY**

Laboratory Name: NEA - A Division of PACE

SDG: 11090504

ELAP ID No: 11078

GC Column (1): Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

GC Column (2): Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

| LRF ID      | LAB SAMPLE ID | LAB FILE ID   | SURR 1 (Col 1) % REC # | SURR 2 (Col 1) % REC # | SURR 1 (Col 2) % REC # | SURR 2 (Col 2) % REC # | OTHER (1) | OTHER (2) | TOTAL OUT |
|-------------|---------------|---------------|------------------------|------------------------|------------------------|------------------------|-----------|-----------|-----------|
| PBLK-28     | AO21617B      | GC18F-1449-45 | 90.7                   | 96.2                   |                        |                        |           |           | 0         |
| PBLK-28     | AO21617B      | GC18B-1423-45 |                        |                        | 119                    | 116                    |           |           | 0         |
| LCS-28      | AO21617L      | GC18F-1449-46 | 89.8                   | 97.0                   |                        |                        |           |           | 0         |
| LCS-28      | AO21617L      | GC18B-1423-46 |                        |                        | 119                    | 116                    |           |           | 0         |
| 11090504-01 | AO21633       | GC18F-1449-51 | 94.5                   | 84.9                   |                        |                        |           |           | 0         |
| 11090504-01 | AO21633       | GC18B-1423-51 |                        |                        | 119                    | 106                    |           |           | 0         |

4

# Column to be used to flag recovery values

\* Values outside of QC limits

D Surrogate diluted out

Advisory QC Limits.

SURR1 = TETRACHLORO-META-XYLENE (60.0-140)

SURR2 = DECACHLOROBIPHENYL (60.0-140)



# LABORATORY CONTROL SPIKE SUMMARY

**3F-2**  
**LABORATORY CONTROL SPIKE (LCS) RECOVERY**

Laboratory Name: NEA - A Division of PACE

|  |   |
|--|---|
| ELAP ID No: <u>11078</u>                 | SDG No: <u>11090504</u>                           |
| LCS Lab ID: <u>LCS-28</u>                | Blank Sample ID: <u>PBLK-28</u>                   |
| LCS File ID: <u>GC18F-1449-46</u>        | Method Blank File ID: <u>GC18F-1449-45</u>        |
| LCS Inj Date: <u>10/03/2011 10:29:10</u> | Method Blank Inj Date: <u>10/03/2011 09:56:23</u> |
| LCS ID: <u>AO21617L</u>                  | Method Blank ID: <u>AO21617B</u>                  |
| LCS Matrix: <u>SODIUM SULFATE</u>        | Method Blank Matrix: <u>SODIUM SULFATE</u>        |

| COMPOUND     | SPIKE ADDED<br>(ug/g) | LCS CONCENTRATION<br>(ug/g) | LCS PERCENT RECOVERY # | QC LIMITS <sup>1</sup><br>PERCENT RECOVERY |
|--------------|-----------------------|-----------------------------|------------------------|--|
| Aroclor 1242 | 1.21                  | 1.05                        | 86.9                   | 70.0-130                                   |

# Column to be used to flag recovery values

\* Values outside of QC limits

<sup>1</sup>QC Limits based upon laboratory defaults.

Spike Recovery: 0 out of 1 outside limits.

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**3F-2**  
**LABORATORY CONTROL SPIKE (LCS) RECOVERY**

Laboratory Name: NEA - A Division of PACE

|  |   |
|--|---|
| ELAP ID No: <u>11078</u>                 | SDG No: <u>11090504</u>                           |
| LCS Lab ID: <u>LCS-28</u>                | Blank Sample ID: <u>PBLK-28</u>                   |
| LCS File ID: <u>GC18B-1423-46</u>        | Method Blank File ID: <u>GC18B-1423-45</u>        |
| LCS Inj Date: <u>10/03/2011 10:29:14</u> | Method Blank Inj Date: <u>10/03/2011 09:56:27</u> |
| LCS ID: <u>AO21617L</u>                  | Method Blank ID: <u>AO21617B</u>                  |
| LCS Matrix: <u>SODIUM SULFATE</u>        | Method Blank Matrix: <u>SODIUM SULFATE</u>        |

| COMPOUND     | SPIKE ADDED<br>(ug/g) | LCS CONCENTRATION<br>(ug/g) | LCS PERCENT RECOVERY # | QC LIMITS <sup>1</sup><br>PERCENT RECOVERY |
|--------------|-----------------------|-----------------------------|------------------------|--|
| Aroclor 1242 | 1.21                  | 1.43                        | 118                    | 70.0-130                                   |

# Column to be used to flag recovery values

\* Values outside of QC limits

<sup>1</sup>QC Limits based upon laboratory defaults.

Spike Recovery: 0 out of 1 outside limits.

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# METHOD BLANK SUMMARY

**4C-1**  
**PCB METHOD BLANK SUMMARY**

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Matrix: SODIUM SULFATE  
 Instrument ID: GC18F  
 Extraction Type: Soxhlet Method (3540C)  
 GC Column (1): Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

SDG No: 11090504  
 Blank Sample ID: PBLK-28  
 Method Blank Nea ID No: AO21617B  
 Lab File ID: GC18F-1449-45  
 Date Extracted: 09/30/2011  
 Date Analyzed: 10/03/2011  
 Time Analyzed: 09:56:23

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES AND QC:

| CLIENT<br>SAMPLE ID       | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE / TIME<br>ANALYZED |
|---------------------------|------------------|----------------|-------------------------|
| LCS-28(LAB CONTROL SPIKE) | AO21617L         | GC18F-1449-46  | 10/03/2011 10:29:10     |
| TI-3 DUP                  | AO21633          | GC18F-1449-51  | 10/03/2011 13:12:59     |

**4C-1  
PCB METHOD BLANK SUMMARY**

|  |   |
|--|---|
| Laboratory Name: <u>NEA - A Division of PACE</u>                         | SDG No: <u>11090504</u>                 |
| ELAP ID No: <u>11078</u>   | Blank Sample ID: <u>PBLK-28</u>         |
| Matrix: <u>SODIUM SULFATE</u>  | Method Blank Nea ID No: <u>AO21617B</u> |
| Instrument ID: <u>GC18B</u>  | Lab File ID: <u>GC18B-1423-45</u>       |
| Extraction Type: <u>Soxhlet Method (3540C)</u>                           | Date Extracted: <u>09/30/2011</u>       |
| GC Column (1): <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | Date Analyzed: <u>10/03/2011</u>        |
|  | Time Analyzed: <u>09:56:27</u>          |

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES AND QC:

| CLIENT<br>SAMPLE ID       | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE / TIME<br>ANALYZED |
|---------------------------|------------------|----------------|-------------------------|
| LCS-28(LAB CONTROL SPIKE) | AO21617L         | GC18B-1423-46  | 10/03/2011 10:29:14     |
| TI-3 DUP                  | AO21633          | GC18B-1423-51  | 10/03/2011 13:13:03     |

6

# SAMPLE ANALYSIS DATA

**1D-1  
PCB ANALYSIS DATA SHEET**

|                       |                                 |                  |                    |
|-----------------------|---------------------------------|------------------|--------------------|
| Laboratory Name:      | <u>NEA - A Division of PACE</u> | SDG No:          | <u>11090504</u>    |
| ELAP ID No:           | <u>11078</u>                    | LRF ID:          | <u>11090504-01</u> |
| Matrix:               | <u>Soil</u>                     | Client ID:       | <u>TI-3 DUP</u>    |
| Sample wt(Dry)/vol:   | <u>8.9293 g</u>                 | Lab Sample ID:   | <u>AO21633</u>     |
| Percent Moisture:     | <u>13.4</u>                     | Date Received:   | <u>09/29/2011</u>  |
| Extraction:           | <u>Soxhlet Method (3540C)</u>   | Date Extracted:  | <u>09/30/2011</u>  |
| Conc. Extract Volume: | <u>25000 uL</u>                 | Date Analyzed:   | <u>10/03/2011</u>  |
| Method:               | <u>SW-846 8082 (PCB)</u>        | Dilution Factor: | <u>2</u>           |
|                       |                                 | Sulfur Cleanup:  | <u>YES</u>         |

**Column 1 Information:**

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm  
 Injection Volume: 1.0 uL  
 Lab File ID: GC18B-1423-51

**Column 2 Information:**

GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm  
 Injection Volume: 1.0 uL  
 Lab File ID: GC18F-1449-51

| Column Number | CAS NO     | COMPOUND NAME | CONCENTRATION | Q  |
|---------------|------------|---------------|---------------|----|
|               |            |               | UG/G          |    |
| 1             | 12674-11-2 | Aroclor 1016  | 0.112         | U  |
| 1             | 11104-28-2 | Aroclor 1221  | 0.112         | U  |
| 1             | 11141-16-5 | Aroclor 1232  | 0.112         | U  |
| 1             | 53469-21-9 | Aroclor 1242  | 0.112         | U  |
| 1             | 12672-29-6 | Aroclor 1248  | 0.112         | U  |
| 1             | 11097-69-1 | Aroclor 1254  | 2.54          | AF |
| 1             | 11096-82-5 | Aroclor 1260  | 0.933         | AG |

Laboratory Qualifiers:

AF-Aroclor 1254 is being reported as the best Aroclor match. The sample exhibits an altered PCB pattern.

AG-Aroclor 1260 is being reported as the best Aroclor match. The sample exhibits an altered PCB pattern.

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.



**10-B**  
**PCB Identification Summary**

|                  |   |                  |   |
|------------------|---|------------------|---|
| Laboratory Name: | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090504</u>   |
| ELAP ID No:      | <u>11078</u>  | Client ID:       | <u>TI-3 DUP</u>   |
| LRF Sample ID:   | <u>11090504-01</u>  | Lab Sample ID:   | <u>AO21633</u>  |
| Instrument 1 ID: | <u>GC18B</u>  | Instrument 2 ID: | <u>GC18F</u>  |
| Date Analyzed:   | <u>10/03/2011 1:13:03 PM</u>                              | Date Analyzed:   | <u>10/03/2011 1:12:59 PM</u>                              |
| GC Column 1:     | <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2:     | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1:   | <u>GC18B-1423-51</u>                                      | Lab File ID 2:   | <u>GC18F-1449-51</u>                                      |
| Matrix:          | <u>Soil</u>   |                  |   |

| Analyte      | Column | Peak | RT (min) | RT Window |      | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|------|----------------------|---------|---|
|              |        |      |          | From      | To   |                      |         |   |
| Aroclor 1016 | 1      | 1    | NA       | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | NA       | 8.22      | 8.38 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.21      | 9.37 |                      |         |   |
|              | 2      | 1    | NA       | 7.17      | 7.33 |                      |         |   |
|              |        | 2    | NA       | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | NA       | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | NA       | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |
| Aroclor 1221 | 1      | 1    | NA       | 5.06      | 5.22 |                      |         |   |
|              |        | 2    | NA       | 6.19      | 6.35 |                      |         |   |
|              |        | 3    | NA       | 6.66      | 6.82 |                      |         |   |
|              |        | 4    | NA       | 6.87      | 7.03 |                      |         |   |
|              |        | 5    | NA       | 6.99      | 7.15 |                      |         |   |
|              | 2      | 1    | NA       | 4.21      | 4.37 |                      |         |   |
|              |        | 2    | NA       | 5.42      | 5.58 |                      |         |   |
|              |        | 3    | NA       | 5.97      | 6.13 |                      |         |   |
|              |        | 4    | NA       | 6.17      | 6.33 |                      |         |   |
|              |        | 5    | NA       | 6.29      | 6.45 |                      |         |   |
| Aroclor 1232 | 1      | 1    | NA       | 6.99      | 7.15 |                      |         |   |
|              |        | 2    | NA       | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.22      | 9.38 |                      |         |   |
|              | 2      | 1    | NA       | 6.28      | 6.44 |                      |         |   |
|              |        | 2    | NA       | 7.54      | 7.70 |                      |         |   |
|              |        | 3    | NA       | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | NA       | 8.34      | 8.50 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |
| Aroclor 1242 | 1      | 1    | NA       | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | NA       | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | NA       | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | NA       | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | NA       | 9.22      | 9.38 |                      |         |   |
|              | 2      | 1    | NA       | 7.18      | 7.34 |                      |         |   |
|              |        | 2    | NA       | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | NA       | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | NA       | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | NA       | 8.48      | 8.64 |                      |         |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

**10-B**  
**PCB Identification Summary**

|                  |   |                  |   |
|------------------|---|------------------|---|
| Laboratory Name: | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090504</u>   |
| ELAP ID No:      | <u>11078</u>  | Client ID:       | <u>TI-3 DUP</u>   |
| LRF Sample ID:   | <u>11090504-01</u>  | Lab Sample ID:   | <u>AO21633</u>  |
| Instrument 1 ID: | <u>GC18B</u>  | Instrument 2 ID: | <u>GC18F</u>  |
| Date Analyzed:   | <u>10/03/2011 1:13:03 PM</u>                              | Date Analyzed:   | <u>10/03/2011 1:12:59 PM</u>                              |
| GC Column 1:     | <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2:     | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1:   | <u>GC18B-1423-51</u>                                      | Lab File ID 2:   | <u>GC18F-1449-51</u>                                      |
| Matrix:          | <u>Soil</u>   |                  |   |

| Analyte      | Column | Peak | RT (min) | RT Window |       | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|-------|----------------------|---------|---|
|              |        |      |          | From      | To    |                      |         |   |
| Aroclor 1248 | 1      | 1    | NA       | 9.73      | 9.89  |                      |         |   |
|              |        | 2    | NA       | 10.44     | 10.60 |                      |         |   |
|              |        | 3    | NA       | 11.04     | 11.20 |                      |         |   |
|              |        | 4    | NA       | 11.24     | 11.40 |                      |         |   |
|              |        | 5    | NA       | 11.70     | 11.86 |                      |         |   |
|              | 2      | 1    | NA       | 9.03      | 9.19  |                      |         |   |
|              |        | 2    | NA       | 9.65      | 9.81  |                      |         |   |
|              |        | 3    | 10.37    | 10.27     | 10.43 |                      |         |   |
|              |        | 4    | 10.55    | 10.43     | 10.59 |                      |         |   |
|              |        | 5    | 10.91    | 10.82     | 10.98 |                      |         |   |
| Aroclor 1254 | 1      | 1    | 11.95    | 11.88     | 12.04 |                      |         |   |
|              |        | 2    | 12.70    | 12.64     | 12.80 |                      |         |   |
|              |        | 3    | 12.99    | 12.93     | 13.09 |                      |         |   |
|              |        | 4    | 14.45    | 14.38     | 14.54 |                      |         |   |
|              |        | 5    | 15.30    | 15.24     | 15.40 | 2.54                 |         |   |
|              | 2      | 1    | 11.20    | 11.12     | 11.28 |                      |         |   |
|              |        | 2    | 11.83    | 11.76     | 11.92 |                      |         |   |
|              |        | 3    | 12.11    | 12.03     | 12.19 |                      |         |   |
|              |        | 4    | 13.54    | 13.46     | 13.62 |                      |         |   |
|              |        | 5    | 14.34    | 14.26     | 14.42 | 2.09                 | 19.4    |   |
| Aroclor 1260 | 1      | 1    | 15.30    | 15.24     | 15.40 |                      |         |   |
|              |        | 2    | 17.50    | 17.44     | 17.60 |                      |         |   |
|              |        | 3    | 18.60    | 18.55     | 18.71 |                      |         |   |
|              |        | 4    | 19.20    | 19.16     | 19.32 |                      |         |   |
|              |        | 5    | 21.67    | 21.63     | 21.79 | 0.933                |         |   |
|              | 2      | 1    | 14.34    | 14.26     | 14.42 |                      |         |   |
|              |        | 2    | 16.52    | 16.44     | 16.60 |                      |         |   |
|              |        | 3    | 17.32    | 17.25     | 17.41 |                      |         |   |
|              |        | 4    | 18.01    | 17.94     | 18.10 |                      |         |   |
|              |        | 5    | 19.97    | 19.89     | 20.05 | 0.778                | 18.1    |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

# ANALYTICAL SEQUENCE (GC18F)

**8-D-1  
PCB ANALYTICAL SEQUENCE**

Laboratory Name: NEA - A Division of PACE

SDG No: 11090504

ELAP ID No: 11078

Instrument ID: GC18F

Init. Calib. Date(s): 09/21/11,09/22/11,09/23/11,09/26/11

GC Column (1): Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

THE ANALYTICAL SEQUENCE OF SAMPLES, QC, AND STANDARDS IS GIVEN BELOW:

| SURROGATE RETENTION TIME (RT) FROM INITIAL OR CONTINUING CALIBRATION |                |             |                       |                            |                            |
|--|----------------|-------------|-----------------------|----------------------------|----------------------------|
| TCMX RT: <u>5.65</u>   |                |             | DCBP RT: <u>23.97</u> |                            |                            |
| CLIENT SAMPLE ID   | LAB SAMPLE ID  | LAB FILE ID | DATE / TIME ANALYZED  | TCMX RT #<br>(+/-0.05 min) | DCBP RT #<br>(+/-0.10 min) |
| 01   | A1016 20 PPB   | 092116A     | GC18F-1441-3          | 09/21/2011 19:13:56        |                            |
| 02   | A1016 100 PPB  | 092116B     | GC18F-1441-4          | 09/21/2011 19:46:42        |                            |
| 03   | A1016 250 PPB  | 092116C     | GC18F-1441-5          | 09/21/2011 20:19:30        |                            |
| 04   | A1016 500 PPB  | 092116D     | GC18F-1441-6          | 09/21/2011 20:52:16        |                            |
| 05   | A1016 1000 PPB | 092116E     | GC18F-1441-7          | 09/21/2011 21:25:02        |                            |
| 06   | A1221 20 PPB   | 092121A     | GC18F-1441-8          | 09/21/2011 21:57:48        |                            |
| 07   | A1221 100 PPB  | 092121B     | GC18F-1441-9          | 09/21/2011 22:30:34        |                            |
| 08   | A1221 250 PPB  | 092121C     | GC18F-1441-10         | 09/21/2011 23:03:20        |                            |
| 09   | A1221 1000 PPB | 092121E     | GC18F-1441-12         | 09/22/2011 00:08:51        |                            |
| 10   | A1232 20 PPB   | 092132A     | GC18F-1441-13         | 09/22/2011 00:41:36        |                            |
| 11   | A1232 100 PPB  | 092132B     | GC18F-1441-14         | 09/22/2011 01:14:22        |                            |
| 12   | A1232 250 PPB  | 092132C     | GC18F-1441-15         | 09/22/2011 01:47:09        |                            |
| 13   | A1232 500 PPB  | 092132D     | GC18F-1441-16         | 09/22/2011 02:19:55        |                            |
| 14   | A1232 1000 PPB | 092132E     | GC18F-1441-17         | 09/22/2011 02:52:41        |                            |
| 15   | A1242 20 PPB   | 092142A     | GC18F-1441-18         | 09/22/2011 03:25:27        |                            |
| 16   | A1242 100 PPB  | 092142B     | GC18F-1441-19         | 09/22/2011 03:58:18        |                            |
| 17   | A1242 250 PPB  | 092142C     | GC18F-1441-20         | 09/22/2011 04:31:03        |                            |
| 18   | A1242 500 PPB  | 092142D     | GC18F-1441-21         | 09/22/2011 05:03:49        |                            |
| 19   | A1242 1000 PPB | 092142E     | GC18F-1441-22         | 09/22/2011 05:36:40        |                            |
| 20   | A1248 20 PPB   | 092148A     | GC18F-1441-23         | 09/22/2011 06:09:26        |                            |
| 21   | A1248 100 PPB  | 092148B     | GC18F-1441-24         | 09/22/2011 06:42:13        |                            |
| 22   | A1248 250 PPB  | 092148C     | GC18F-1441-25         | 09/22/2011 07:14:59        |                            |
| 23   | A1248 1000 PPB | 092148E     | GC18F-1441-27         | 09/22/2011 08:20:32        |                            |
| 24   | A1221 500 PPB  | 092221D     | GC18F-1441-65         | 09/22/2011 16:50:17        |                            |
| 25   | A1254 20 PPB   | 092254A     | GC18F-1441-66         | 09/22/2011 17:23:03        | 5.65                       |
| 26   | A1254 100 PPB  | 092254B     | GC18F-1441-67         | 09/22/2011 17:55:50        | 5.65                       |
| 27   | A1254 250 PPB  | 092254C     | GC18F-1441-68         | 09/22/2011 18:28:36        | 5.65                       |
| 28   | A1254 500 PPB  | 092254D     | GC18F-1441-69         | 09/22/2011 19:01:22        | 5.66                       |
| 29   | A1254 1000 PPB | 092254E     | GC18F-1441-70         | 09/22/2011 19:34:09        | 5.65                       |
| 30   | A1260 20 PPB   | 092260A     | GC18F-1441-71         | 09/22/2011 20:06:56        |                            |
| 31   | A1260 100 PPB  | 092260B     | GC18F-1441-72         | 09/22/2011 20:39:41        |                            |
| 32   | A1260 250 PPB  | 092260C     | GC18F-1441-73         | 09/22/2011 21:12:28        |                            |
| 33   | A1260 500 PPB  | 092260D     | GC18F-1441-74         | 09/22/2011 21:45:14        |                            |
| 34   | A1260 1000 PPB | 092260E     | GC18F-1441-75         | 09/22/2011 22:18:01        |                            |
| 35   | A1262 20 PPB   | 092262A     | GC18F-1441-76         | 09/22/2011 22:50:48        |                            |
| 36   | A1262 100 PPB  | 092262B     | GC18F-1441-77         | 09/22/2011 23:23:35        |                            |
| 37   | A1262 250 PPB  | 092262C     | GC18F-1441-78         | 09/22/2011 23:56:27        |                            |
| 38   | A1262 500 PPB  | 092262D     | GC18F-1441-79         | 09/23/2011 00:29:13        |                            |

# Column used to flag surrogate retention times outside expected range.

FORM VIII-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

**8-D-1  
PCB ANALYTICAL SEQUENCE**

Laboratory Name: NEA - A Division of PACE

SDG No: 11090504

ELAP ID No: 11078

Instrument ID: GC18F

Init. Calib. Date(s): 09/21/11,09/22/11,09/23/11,09/26/11

GC Column (1): Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

THE ANALYTICAL SEQUENCE OF SAMPLES, QC, AND STANDARDS IS GIVEN BELOW:

| SURROGATE RETENTION TIME (RT) FROM INITIAL OR CONTINUING CALIBRATION |                           |             |                      |                            |                            |
|--|---------------------------|-------------|----------------------|----------------------------|----------------------------|
|  |                           |             | TCMX RT: <u>5.65</u> | DCBP RT: <u>23.97</u>      |                            |
| CLIENT SAMPLE ID   | LAB SAMPLE ID             | LAB FILE ID | DATE / TIME ANALYZED | TCMX RT #<br>(+/-0.05 min) | DCBP RT #<br>(+/-0.10 min) |
| 39   | A1262 1000 PPB            | 092262E     | GC18F-1441-80        | 09/23/2011 01:02:00        |                            |
| 40   | A1268 20 PPB              | 092268A     | GC18F-1441-81        | 09/23/2011 01:34:45        |                            |
| 41   | A1268 100 PPB             | 092268B     | GC18F-1441-82        | 09/23/2011 02:07:31        |                            |
| 42   | A1268 250 PPB             | 092268C     | GC18F-1441-83        | 09/23/2011 02:40:17        |                            |
| 43   | A1268 500 PPB             | 092268D     | GC18F-1441-84        | 09/23/2011 03:13:03        |                            |
| 44   | A1268 1000 PPB            | 092268E     | GC18F-1441-85        | 09/23/2011 03:45:49        |                            |
| 45   | IUPAC 15 20 PPB           | 0922FSA     | GC18F-1441-86        | 09/23/2011 04:18:35        |                            |
| 46   | IUPAC 15 50 PPB           | 0922FSB     | GC18F-1441-87        | 09/23/2011 04:51:21        |                            |
| 47   | IUPAC 15 80 PPB           | 0922FSC     | GC18F-1441-88        | 09/23/2011 05:24:09        |                            |
| 48   | IUPAC 15 100 PPB          | 0922FSD     | GC18F-1441-89        | 09/23/2011 05:56:55        |                            |
| 49   | IUPAC 15 200 PPB          | 0922FSE     | GC18F-1441-90        | 09/23/2011 06:29:41        |                            |
| 50   | A1248 500 PPB             | 092648D     | GC18F-1441-102       | 09/26/2011 09:47:29        |                            |
| 51   | A1016 500 PPB             | CS160926A   | GC18F-1441-104       | 09/26/2011 10:53:01        | 5.65                       |
| 52   | A1221 500 PPB             | CS210926A   | GC18F-1441-10E       | 09/26/2011 11:25:47        | 5.65                       |
| 53   | A1232 500 PPB             | CS320926A   | GC18F-1441-10E       | 09/26/2011 11:58:34        | 5.65                       |
| 54   | A1242 500 PPB             | CS420926A   | GC18F-1441-107       | 09/26/2011 12:31:21        | 5.66                       |
| 55   | A1248 500 PPB             | CS480926A   | GC18F-1441-10E       | 09/26/2011 13:04:07        | 5.65                       |
| 56   | A1254 500 PPB             | CS540926A   | GC18F-1441-10E       | 09/26/2011 13:36:53        | 5.66                       |
| 57   | A1260 500 PPB             | CS600926A   | GC18F-1441-11C       | 09/26/2011 14:09:38        | 5.66                       |
| 58   | A1262 500 PPB             | CS620926A   | GC18F-1441-111       | 09/26/2011 14:42:25        | 5.66                       |
| 59   | A1268 500 PPB             | CS680926A   | GC18F-1441-112       | 09/26/2011 15:15:11        | 5.65                       |
| 60   | SURR IUPAC 15             | 110926FS01  | GC18F-1441-113       | 09/26/2011 15:47:57        | 5.65                       |
| 61   | A1242 500 PPB             | CS421002B   | GC18F-1449-44        | 10/03/2011 09:23:37        | 5.65                       |
| 62   | PBLK-28(METHOD BLANK)     | AO21617B    | GC18F-1449-45        | 10/03/2011 09:56:23        | 5.65                       |
| 63   | LCS-28(LAB CONTROL SPIKE) | AO21617L    | GC18F-1449-46        | 10/03/2011 10:29:10        | 5.65                       |
| 64   | ZZZZZ                     | ZZZZZ       | GC18F-1449-47        | 10/03/2011 11:01:56        | 5.66                       |
| 65   | ZZZZZ                     | ZZZZZ       | GC18F-1449-48        | 10/03/2011 11:34:41        | 5.66                       |
| 66   | ZZZZZ                     | ZZZZZ       | GC18F-1449-49        | 10/03/2011 12:07:27        | 5.65                       |
| 67   | ZZZZZ                     | ZZZZZ       | GC18F-1449-50        | 10/03/2011 12:40:13        | 5.65                       |
| 68   | TI-3 DUP                  | AO21633     | GC18F-1449-51        | 10/03/2011 13:12:59        | 5.66                       |
| 69   | A1248 500 PPB             | CS481002B   | GC18F-1449-52        | 10/03/2011 13:45:45        | 5.66                       |

# Column used to flag surrogate retention times outside expected range.

FORM VIII-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

# INITIAL CALIBRATION DATA (GC18F)

6F-1  
PCB INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090504

ELAP ID No: 11078

Date(s) Analyzed: 09/21/11,09/22/11,09/23/11,09/26/11

Instrument ID: GC18F

GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND     | LAB FILE ID    | NEA SAMPLE ID | AMOUNT (ppb) | TOTAL <sup>1</sup> RF | MEAN RF | % RSD |
|--------------|----------------|---------------|--------------|-----------------------|---------|-------|
| Aroclor 1016 | GC18F-1441-3   | 092116A       | 20.0         | 85.147                |         |       |
|              | GC18F-1441-4   | 092116B       | 100          | 87.183                |         |       |
|              | GC18F-1441-5   | 092116C       | 250          | 84.913                |         |       |
|              | GC18F-1441-6   | 092116D       | 500          | 86.228                |         |       |
|              | GC18F-1441-7   | 092116E       | 1000         | 86.192                | 85.933  | 1.1   |
| Aroclor 1221 | GC18F-1441-8   | 092121A       | 20.0         | 24.562                |         |       |
|              | GC18F-1441-9   | 092121B       | 100          | 23.567                |         |       |
|              | GC18F-1441-10  | 092121C       | 250          | 21.731                |         |       |
|              | GC18F-1441-65  | 092221D       | 500          | 25.010                |         |       |
|              | GC18F-1441-12  | 092121E       | 1000         | 22.592                | 23.492  | 5.8   |
| Aroclor 1232 | GC18F-1441-13  | 092132A       | 20.0         | 35.717                |         |       |
|              | GC18F-1441-14  | 092132B       | 100          | 43.056                |         |       |
|              | GC18F-1441-15  | 092132C       | 250          | 40.760                |         |       |
|              | GC18F-1441-16  | 092132D       | 500          | 41.401                |         |       |
|              | GC18F-1441-17  | 092132E       | 1000         | 39.357                | 40.058  | 6.9   |
| Aroclor 1242 | GC18F-1441-18  | 092142A       | 20.0         | 90.398                |         |       |
|              | GC18F-1441-19  | 092142B       | 100          | 79.523                |         |       |
|              | GC18F-1441-20  | 092142C       | 250          | 81.759                |         |       |
|              | GC18F-1441-21  | 092142D       | 500          | 82.207                |         |       |
|              | GC18F-1441-22  | 092142E       | 1000         | 77.797                | 82.337  | 5.9   |
| Aroclor 1248 | GC18F-1441-23  | 092148A       | 20.0         | 79.564                |         |       |
|              | GC18F-1441-24  | 092148B       | 100          | 77.860                |         |       |
|              | GC18F-1441-25  | 092148C       | 250          | 74.518                |         |       |
|              | GC18F-1441-102 | 092648D       | 500          | 72.180                |         |       |
|              | GC18F-1441-27  | 092148E       | 1000         | 73.311                | 75.487  | 4.1   |
| Aroclor 1254 | GC18F-1441-66  | 092254A       | 20.0         | 119.600               |         |       |
|              | GC18F-1441-67  | 092254B       | 100          | 121.705               |         |       |
|              | GC18F-1441-68  | 092254C       | 250          | 111.547               |         |       |
|              | GC18F-1441-69  | 092254D       | 500          | 126.199               |         |       |
|              | GC18F-1441-70  | 092254E       | 1000         | 113.908               | 118.592 | 5.0   |
| Aroclor 1260 | GC18F-1441-71  | 092260A       | 20.0         | 171.441               |         |       |
|              | GC18F-1441-72  | 092260B       | 100          | 174.807               |         |       |
|              | GC18F-1441-73  | 092260C       | 250          | 165.812               |         |       |
|              | GC18F-1441-74  | 092260D       | 500          | 163.492               |         |       |
|              | GC18F-1441-75  | 092260E       | 1000         | 158.447               | 166.800 | 3.9   |
| Aroclor 1262 | GC18F-1441-76  | 092262A       | 20.0         | 196.914               |         |       |
|              | GC18F-1441-77  | 092262B       | 100          | 179.716               |         |       |
|              | GC18F-1441-78  | 092262C       | 250          | 172.531               |         |       |
|              | GC18F-1441-79  | 092262D       | 500          | 175.165               |         |       |
|              | GC18F-1441-80  | 092262E       | 1000         | 177.074               | 180.280 | 5.4   |

FORM VI-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

6F-1  
PCB INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090504

ELAP ID No: 11078

Date(s) Analyzed: 09/21/11,09/22/11,09/23/11,09/26/11

Instrument ID: GC18F

GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND             | LAB FILE ID   | NEA SAMPLE ID | AMOUNT (ppb) | TOTAL <sup>1</sup> RF | MEAN RF | % RSD |
|----------------------|---------------|---------------|--------------|-----------------------|---------|-------|
| Aroclor 1268         | GC18F-1441-81 | 092268A       | 20.0         | 341.565               |         |       |
|                      | GC18F-1441-82 | 092268B       | 100          | 308.014               |         |       |
|                      | GC18F-1441-83 | 092268C       | 250          | 300.294               |         |       |
|                      | GC18F-1441-84 | 092268D       | 500          | 298.134               |         |       |
|                      | GC18F-1441-85 | 092268E       | 1000         | 276.944               | 304.990 | 7.7   |
| TCMX                 | GC18F-1441-66 | 092254A       | 2.00         | 533.752               |         |       |
|                      | GC18F-1441-67 | 092254B       | 5.00         | 510.287               |         |       |
|                      | GC18F-1441-68 | 092254C       | 8.00         | 475.046               |         |       |
|                      | GC18F-1441-69 | 092254D       | 10.0         | 534.585               |         |       |
|                      | GC18F-1441-70 | 092254E       | 20.0         | 462.037               | 503.142 | 6.6   |
| 4,4'-Dibromobiphenyl | GC18F-1441-86 | 0922FSA       | 20.0         | 291.874               |         |       |
|                      | GC18F-1441-87 | 0922FSB       | 50.0         | 286.906               |         |       |
|                      | GC18F-1441-88 | 0922FSC       | 80.0         | 274.644               |         |       |
|                      | GC18F-1441-89 | 0922FSD       | 100          | 279.870               |         |       |
|                      | GC18F-1441-90 | 0922FSE       | 200          | 270.939               | 280.847 | 3.1   |
| DCBP                 | GC18F-1441-66 | 092254A       | 20.0         | 550.680               |         |       |
|                      | GC18F-1441-67 | 092254B       | 50.0         | 522.940               |         |       |
|                      | GC18F-1441-68 | 092254C       | 80.0         | 517.290               |         |       |
|                      | GC18F-1441-69 | 092254D       | 100          | 506.032               |         |       |
|                      | GC18F-1441-70 | 092254E       | 200          | 472.565               | 513.902 | 5.5   |

% RSD Limit <= 20%

TCMX=TETRACHLOROMETAXYLENE

DCBP=DECACHLOROBIPHENYL

<sup>1</sup> Response factor calculated using total area of 5 peaks used to quantitate each Aroclor. Mean response factor not used in Aroclor quantitation, calibration curve by linear regression used for quantitation. Concentrations are nominal values, please see Calibration Curve Report Point Table for actual values.



# INITIAL/CONTINUING CALIBRATION DATA (GC18F)

7E-1  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090504

ELAP ID No: 11078

Instrument ID: GC18F

GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND     | LAB FILE ID    | NEA SAMPLE ID | CALIB TYPE | CALC AMOUNT (ng/mL) | NOM AMOUNT (ng/mL) | PERCENT DIFFERENCE | Q | DATE / TIME ANALYZED |
|--------------|----------------|---------------|------------|---------------------|--------------------|--------------------|---|----------------------|
| Aroclor 1016 | GC18F-1441-104 | CS160926A     | ICV        | 502                 | 500                | 0.392              |   | 09/26/2011 10:53:01  |
| Aroclor 1221 | GC18F-1441-104 | CS210926A     | ICV        | 493                 | 500                | -1.44              |   | 09/26/2011 11:25:47  |
| Aroclor 1232 | GC18F-1441-104 | CS320926A     | ICV        | 500                 | 500                | -0.0138            |   | 09/26/2011 11:58:34  |
| Aroclor 1242 | GC18F-1441-107 | CS420926A     | ICV        | 457                 | 500                | -8.67              |   | 09/26/2011 12:31:21  |
| Aroclor 1248 | GC18F-1441-104 | CS480926A     | ICV        | 535                 | 500                | 7.04               |   | 09/26/2011 13:04:07  |
| Aroclor 1254 | GC18F-1441-104 | CS540926A     | ICV        | 513                 | 500                | 2.69               |   | 09/26/2011 13:36:53  |
| Aroclor 1260 | GC18F-1441-110 | CS600926A     | ICV        | 452                 | 500                | -9.62              |   | 09/26/2011 14:09:38  |
| Aroclor 1262 | GC18F-1441-111 | CS620926A     | ICV        | 464                 | 500                | -7.26              |   | 09/26/2011 14:42:25  |
| Aroclor 1268 | GC18F-1441-112 | CS680926A     | ICV        | 504                 | 500                | 0.843              |   | 09/26/2011 15:15:11  |
| Aroclor 1242 | GC18F-1449-44  | CS421002B     | CCV        | 437                 | 500                | -12.6              |   | 10/03/2011 09:23:37  |
| Aroclor 1248 | GC18F-1449-52  | CS481002B     | CCV        | 528                 | 500                | 5.59               |   | 10/03/2011 13:45:45  |

% Difference must be less than or equal to +/- 15 percent

ICV = Initial Calibration Verification

CCV = Continuing Calibration Verification

7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Instrument ID: GC18F  
 GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

SGD NO: 11090504

| COMPOUND     | Lab File ID    | NEA Sample ID | CALIB TYPE | PEAK | RT    | RT WINDOW |       |
|--------------|----------------|---------------|------------|------|-------|-----------|-------|
|              |                |               |            |      |       | FROM      | TO    |
| Aroclor 1016 | GC18F-1441-104 | CS160926A     | ICV        | 1    | 7.25  | 7.17      | 7.33  |
|              |                | CS160926A     | ICV        | 2    | 7.63  | 7.55      | 7.71  |
|              |                | CS160926A     | ICV        | 3    | 8.22  | 8.14      | 8.30  |
|              |                | CS160926A     | ICV        | 4    | 8.43  | 8.35      | 8.51  |
|              |                | CS160926A     | ICV        | 5    | 8.56  | 8.48      | 8.64  |
| Aroclor 1221 | GC18F-1441-105 | CS210926A     | ICV        | 1    | 4.29  | 4.21      | 4.37  |
|              |                | CS210926A     | ICV        | 2    | 5.50  | 5.42      | 5.58  |
|              |                | CS210926A     | ICV        | 3    | 6.05  | 5.97      | 6.13  |
|              |                | CS210926A     | ICV        | 4    | 6.25  | 6.17      | 6.33  |
|              |                | CS210926A     | ICV        | 5    | 6.37  | 6.29      | 6.45  |
| Aroclor 1232 | GC18F-1441-106 | CS320926A     | ICV        | 1    | 6.36  | 6.28      | 6.44  |
|              |                | CS320926A     | ICV        | 2    | 7.62  | 7.54      | 7.70  |
|              |                | CS320926A     | ICV        | 3    | 8.22  | 8.14      | 8.30  |
|              |                | CS320926A     | ICV        | 4    | 8.42  | 8.34      | 8.50  |
|              |                | CS320926A     | ICV        | 5    | 8.56  | 8.48      | 8.64  |
| Aroclor 1242 | GC18F-1441-107 | CS420926A     | ICV        | 1    | 7.26  | 7.18      | 7.34  |
|              |                | CS420926A     | ICV        | 2    | 7.63  | 7.55      | 7.71  |
|              |                | CS420926A     | ICV        | 3    | 8.22  | 8.14      | 8.30  |
|              |                | CS420926A     | ICV        | 4    | 8.43  | 8.35      | 8.51  |
|              |                | CS420926A     | ICV        | 5    | 8.56  | 8.48      | 8.64  |
| Aroclor 1248 | GC18F-1441-108 | CS480926A     | ICV        | 1    | 9.11  | 9.03      | 9.19  |
|              |                | CS480926A     | ICV        | 2    | 9.73  | 9.65      | 9.81  |
|              |                | CS480926A     | ICV        | 3    | 10.35 | 10.27     | 10.43 |
|              |                | CS480926A     | ICV        | 4    | 10.51 | 10.43     | 10.59 |
|              |                | CS480926A     | ICV        | 5    | 10.90 | 10.82     | 10.98 |
| Aroclor 1254 | GC18F-1441-109 | CS540926A     | ICV        | 1    | 11.20 | 11.12     | 11.28 |
|              |                | CS540926A     | ICV        | 2    | 11.84 | 11.76     | 11.92 |
|              |                | CS540926A     | ICV        | 3    | 12.11 | 12.03     | 12.19 |
|              |                | CS540926A     | ICV        | 4    | 13.54 | 13.46     | 13.62 |
|              |                | CS540926A     | ICV        | 5    | 14.34 | 14.26     | 14.42 |
| Aroclor 1260 | GC18F-1441-110 | CS600926A     | ICV        | 1    | 14.34 | 14.26     | 14.42 |
|              |                | CS600926A     | ICV        | 2    | 16.52 | 16.44     | 16.60 |
|              |                | CS600926A     | ICV        | 3    | 17.33 | 17.25     | 17.41 |
|              |                | CS600926A     | ICV        | 4    | 18.02 | 17.94     | 18.10 |
|              |                | CS600926A     | ICV        | 5    | 19.97 | 19.89     | 20.05 |
| Aroclor 1262 | GC18F-1441-111 | CS620926A     | ICV        | 1    | 14.34 | 14.26     | 14.42 |
|              |                | CS620926A     | ICV        | 2    | 16.52 | 16.44     | 16.60 |
|              |                | CS620926A     | ICV        | 3    | 17.32 | 17.24     | 17.40 |

7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Instrument ID: GC18F  
 GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

SGD NO: 11090504

| COMPOUND     | Lab File ID    | NEA Sample ID | CALIB TYPE* | PEAK | RT    | RT WINDOW |       |
|--------------|----------------|---------------|-------------|------|-------|-----------|-------|
|              |                |               |             |      |       | FROM      | TO    |
| Aroclor 1262 |                | CS620926A     | ICV         | 4    | 18.02 | 17.94     | 18.10 |
|              |                | CS620926A     | ICV         | 5    | 19.98 | 19.90     | 20.06 |
| Aroclor 1268 | GC18F-1441-112 | CS680926A     | ICV         | 1    | 18.02 | 17.94     | 18.10 |
|              |                | CS680926A     | ICV         | 2    | 19.98 | 19.90     | 20.06 |
|              |                | CS680926A     | ICV         | 3    | 17.82 | 17.74     | 17.90 |
|              |                | CS680926A     | ICV         | 4    | 19.18 | 19.10     | 19.26 |
|              |                | CS680926A     | ICV         | 5    | 19.50 | 19.42     | 19.58 |

\* ICV = Initial Calibration Verification  
 CCV = Continuing Calibration Verification

7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Instrument ID: GC18F  
 GC Column: Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm

SGD NO: 11090504

| COMPOUND     | Lab File ID   | NEA Sample ID | CALIB TYPE* | PEAK | RT    | RT WINDOW |       |
|--------------|---------------|---------------|-------------|------|-------|-----------|-------|
|              |               |               |             |      |       | FROM      | TO    |
| Aroclor 1242 | GC18F-1449-44 | CS421002B     | CCV         | 1    | 7.25  | 7.18      | 7.34  |
|              |               | CS421002B     | CCV         | 2    | 7.62  | 7.55      | 7.71  |
|              |               | CS421002B     | CCV         | 3    | 8.22  | 8.14      | 8.30  |
|              |               | CS421002B     | CCV         | 4    | 8.42  | 8.35      | 8.51  |
|              |               | CS421002B     | CCV         | 5    | 8.55  | 8.48      | 8.64  |
| Aroclor 1248 | GC18F-1449-52 | CS481002B     | CCV         | 1    | 9.11  | 9.03      | 9.19  |
|              |               | CS481002B     | CCV         | 2    | 9.73  | 9.65      | 9.81  |
|              |               | CS481002B     | CCV         | 3    | 10.35 | 10.27     | 10.43 |
|              |               | CS481002B     | CCV         | 4    | 10.51 | 10.43     | 10.59 |
|              |               | CS481002B     | CCV         | 5    | 10.89 | 10.82     | 10.98 |

\* ICV = Initial Calibration Verification  
 CCV = Continuing Calibration Verification

# ANALYTICAL SEQUENCE (GC18B)

**8-D-1  
PCB ANALYTICAL SEQUENCE**

Laboratory Name: NEA - A Division of PACE

SDG No: 11090504

ELAP ID No: 11078

Instrument ID: GC18B

Init. Calib. Date(s): 09/21/11,09/22/11,09/23/11,09/26/11

GC Column (1): Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

THE ANALYTICAL SEQUENCE OF SAMPLES, QC, AND STANDARDS IS GIVEN BELOW:

| SURROGATE RETENTION TIME (RT) FROM INITIAL OR CONTINUING CALIBRATION |                |             |                       |                            |                            |
|--|----------------|-------------|-----------------------|----------------------------|----------------------------|
| TCMX RT: <u>6.30</u>   |                |             | DCBP RT: <u>26.35</u> |                            |                            |
| CLIENT SAMPLE ID   | LAB SAMPLE ID  | LAB FILE ID | DATE / TIME ANALYZED  | TCMX RT #<br>(+/-0.05 min) | DCBP RT #<br>(+/-0.10 min) |
| 01   | A1016 20 PPB   | 092116A     | GC18B-1415-3          | 09/21/2011 19:14:00        |                            |
| 02   | A1016 100 PPB  | 092116B     | GC18B-1415-4          | 09/21/2011 19:46:46        |                            |
| 03   | A1016 250 PPB  | 092116C     | GC18B-1415-5          | 09/21/2011 20:19:34        |                            |
| 04   | A1016 500 PPB  | 092116D     | GC18B-1415-6          | 09/21/2011 20:52:20        |                            |
| 05   | A1016 1000 PPB | 092116E     | GC18B-1415-7          | 09/21/2011 21:25:06        |                            |
| 06   | A1221 20 PPB   | 092121A     | GC18B-1415-8          | 09/21/2011 21:57:52        |                            |
| 07   | A1221 100 PPB  | 092121B     | GC18B-1415-9          | 09/21/2011 22:30:38        |                            |
| 08   | A1221 250 PPB  | 092121C     | GC18B-1415-10         | 09/21/2011 23:03:24        |                            |
| 09   | A1221 1000 PPB | 092121E     | GC18B-1415-12         | 09/22/2011 00:08:55        |                            |
| 10   | A1232 20 PPB   | 092132A     | GC18B-1415-13         | 09/22/2011 00:41:40        |                            |
| 11   | A1232 100 PPB  | 092132B     | GC18B-1415-14         | 09/22/2011 01:14:26        |                            |
| 12   | A1232 250 PPB  | 092132C     | GC18B-1415-15         | 09/22/2011 01:47:13        |                            |
| 13   | A1232 500 PPB  | 092132D     | GC18B-1415-16         | 09/22/2011 02:19:59        |                            |
| 14   | A1232 1000 PPB | 092132E     | GC18B-1415-17         | 09/22/2011 02:52:45        |                            |
| 15   | A1242 20 PPB   | 092142A     | GC18B-1415-18         | 09/22/2011 03:25:31        |                            |
| 16   | A1242 100 PPB  | 092142B     | GC18B-1415-19         | 09/22/2011 03:58:22        |                            |
| 17   | A1242 250 PPB  | 092142C     | GC18B-1415-20         | 09/22/2011 04:31:07        |                            |
| 18   | A1242 500 PPB  | 092142D     | GC18B-1415-21         | 09/22/2011 05:03:53        |                            |
| 19   | A1242 1000 PPB | 092142E     | GC18B-1415-22         | 09/22/2011 05:36:44        |                            |
| 20   | A1248 20 PPB   | 092148A     | GC18B-1415-23         | 09/22/2011 06:09:30        |                            |
| 21   | A1248 100 PPB  | 092148B     | GC18B-1415-24         | 09/22/2011 06:42:17        |                            |
| 22   | A1248 250 PPB  | 092148C     | GC18B-1415-25         | 09/22/2011 07:15:03        |                            |
| 23   | A1248 1000 PPB | 092148E     | GC18B-1415-27         | 09/22/2011 08:20:36        |                            |
| 24   | A1221 500 PPB  | 092221D     | GC18B-1415-65         | 09/22/2011 16:50:21        |                            |
| 25   | A1254 20 PPB   | 092254A     | GC18B-1415-66         | 09/22/2011 17:23:07        | 6.30                       |
| 26   | A1254 100 PPB  | 092254B     | GC18B-1415-67         | 09/22/2011 17:55:54        | 6.30                       |
| 27   | A1254 250 PPB  | 092254C     | GC18B-1415-68         | 09/22/2011 18:28:40        | 6.30                       |
| 28   | A1254 500 PPB  | 092254D     | GC18B-1415-69         | 09/22/2011 19:01:26        | 6.30                       |
| 29   | A1254 1000 PPB | 092254E     | GC18B-1415-70         | 09/22/2011 19:34:13        | 6.30                       |
| 30   | A1260 20 PPB   | 092260A     | GC18B-1415-71         | 09/22/2011 20:07:00        |                            |
| 31   | A1260 100 PPB  | 092260B     | GC18B-1415-72         | 09/22/2011 20:39:45        |                            |
| 32   | A1260 250 PPB  | 092260C     | GC18B-1415-73         | 09/22/2011 21:12:32        |                            |
| 33   | A1260 500 PPB  | 092260D     | GC18B-1415-74         | 09/22/2011 21:45:18        |                            |
| 34   | A1260 1000 PPB | 092260E     | GC18B-1415-75         | 09/22/2011 22:18:05        |                            |
| 35   | A1262 20 PPB   | 092262A     | GC18B-1415-76         | 09/22/2011 22:50:52        |                            |
| 36   | A1262 100 PPB  | 092262B     | GC18B-1415-77         | 09/22/2011 23:23:39        |                            |
| 37   | A1262 250 PPB  | 092262C     | GC18B-1415-78         | 09/22/2011 23:56:31        |                            |
| 38   | A1262 500 PPB  | 092262D     | GC18B-1415-79         | 09/23/2011 00:29:17        |                            |

# Column used to flag surrogate retention times outside expected range.

FORM VIII-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

**8-D-1  
PCB ANALYTICAL SEQUENCE**

Laboratory Name: NEA - A Division of PACE

SDG No: 11090504

ELAP ID No: 11078

Instrument ID: GC18B

Init. Calib. Date(s): 09/21/11,09/22/11,09/23/11,09/26/11

GC Column (1): Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

THE ANALYTICAL SEQUENCE OF SAMPLES, QC, AND STANDARDS IS GIVEN BELOW:

| SURROGATE RETENTION TIME (RT) FROM INITIAL OR CONTINUING CALIBRATION |                           |             |                       |                            |                            |
|--|---------------------------|-------------|-----------------------|----------------------------|----------------------------|
| TCMX RT: <u>6.30</u>   |                           |             | DCBP RT: <u>26.35</u> |                            |                            |
| CLIENT SAMPLE ID   | LAB SAMPLE ID             | LAB FILE ID | DATE / TIME ANALYZED  | TCMX RT #<br>(+/-0.05 min) | DCBP RT #<br>(+/-0.10 min) |
| 39   | A1262 1000 PPB            | 092262E     | GC18B-1415-80         | 09/23/2011 01:02:04        |                            |
| 40   | A1268 20 PPB              | 092268A     | GC18B-1415-81         | 09/23/2011 01:34:49        |                            |
| 41   | A1268 100 PPB             | 092268B     | GC18B-1415-82         | 09/23/2011 02:07:35        |                            |
| 42   | A1268 250 PPB             | 092268C     | GC18B-1415-83         | 09/23/2011 02:40:21        |                            |
| 43   | A1268 500 PPB             | 092268D     | GC18B-1415-84         | 09/23/2011 03:13:07        |                            |
| 44   | A1268 1000 PPB            | 092268E     | GC18B-1415-85         | 09/23/2011 03:45:53        |                            |
| 45   | IUPAC 15 20 PPB           | 0922FSA     | GC18B-1415-86         | 09/23/2011 04:18:39        |                            |
| 46   | IUPAC 15 50 PPB           | 0922FSB     | GC18B-1415-87         | 09/23/2011 04:51:25        |                            |
| 47   | IUPAC 15 80 PPB           | 0922FSC     | GC18B-1415-88         | 09/23/2011 05:24:13        |                            |
| 48   | IUPAC 15 100 PPB          | 0922FSD     | GC18B-1415-89         | 09/23/2011 05:56:59        |                            |
| 49   | IUPAC 15 200 PPB          | 0922FSE     | GC18B-1415-90         | 09/23/2011 06:29:45        |                            |
| 50   | A1248 500 PPB             | 092648D     | GC18B-1415-91         | 09/26/2011 09:47:33        |                            |
| 51   | A1016 500 PPB             | CS160926A   | GC18B-1415-92         | 09/26/2011 10:53:05        | 6.30                       |
| 52   | A1221 500 PPB             | CS210926A   | GC18B-1415-93         | 09/26/2011 11:25:51        | 6.30                       |
| 53   | A1232 500 PPB             | CS320926A   | GC18B-1415-94         | 09/26/2011 11:58:38        | 6.30                       |
| 54   | A1242 500 PPB             | CS420926A   | GC18B-1415-95         | 09/26/2011 12:31:25        | 6.30                       |
| 55   | A1248 500 PPB             | CS480926A   | GC18B-1415-96         | 09/26/2011 13:04:11        | 6.30                       |
| 56   | A1254 500 PPB             | CS540926A   | GC18B-1415-97         | 09/26/2011 13:36:57        | 6.30                       |
| 57   | A1260 500 PPB             | CS600926A   | GC18B-1415-98         | 09/26/2011 14:09:42        | 6.30                       |
| 58   | A1262 500 PPB             | CS620926A   | GC18B-1415-99         | 09/26/2011 14:42:29        | 6.30                       |
| 59   | A1268 500 PPB             | CS680926A   | GC18B-1415-100        | 09/26/2011 15:15:15        | 6.30                       |
| 60   | SURR IUPAC 15             | 110926FS01  | GC18B-1415-101        | 09/26/2011 15:48:01        | 6.30                       |
| 61   | A1242 500 PPB             | CS421002B   | GC18B-1423-44         | 10/03/2011 09:23:41        | 6.30                       |
| 62   | PBLK-28(METHOD BLANK)     | AO21617B    | GC18B-1423-45         | 10/03/2011 09:56:27        | 6.30                       |
| 63   | LCS-28(LAB CONTROL SPIKE) | AO21617L    | GC18B-1423-46         | 10/03/2011 10:29:14        | 6.30                       |
| 64   | ZZZZZ                     | ZZZZZ       | GC18B-1423-47         | 10/03/2011 11:02:00        | 6.30                       |
| 65   | ZZZZZ                     | ZZZZZ       | GC18B-1423-48         | 10/03/2011 11:34:45        | 6.30                       |
| 66   | ZZZZZ                     | ZZZZZ       | GC18B-1423-49         | 10/03/2011 12:07:31        | 6.30                       |
| 67   | ZZZZZ                     | ZZZZZ       | GC18B-1423-50         | 10/03/2011 12:40:17        | 6.30                       |
| 68   | TI-3 DUP                  | AO21633     | GC18B-1423-51         | 10/03/2011 13:13:03        | 6.30                       |
| 69   | A1248 500 PPB             | CS481002B   | GC18B-1423-52         | 10/03/2011 13:45:49        | 6.30                       |

# Column used to flag surrogate retention times outside expected range.

FORM VIII-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1



# INITIAL CALIBRATION DATA (GC18B)

6F-1  
PCB INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090504

ELAP ID No: 11078

Date(s) Analyzed: 09/21/11,09/22/11,09/23/11,09/26/11

Instrument ID: GC18B

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND     | LAB FILE ID   | NEA SAMPLE ID | AMOUNT (ppb) | TOTAL <sup>1</sup> RF | MEAN RF | % RSD |
|--------------|---------------|---------------|--------------|-----------------------|---------|-------|
| Aroclor 1016 | GC18B-1415-3  | 092116A       | 20.0         | 64.574                |         |       |
|              | GC18B-1415-4  | 092116B       | 100          | 54.507                |         |       |
|              | GC18B-1415-5  | 092116C       | 250          | 55.126                |         |       |
|              | GC18B-1415-6  | 092116D       | 500          | 54.344                |         |       |
|              | GC18B-1415-7  | 092116E       | 1000         | 53.065                | 56.323  | 8.3   |
| Aroclor 1221 | GC18B-1415-8  | 092121A       | 20.0         | 15.466                |         |       |
|              | GC18B-1415-9  | 092121B       | 100          | 15.780                |         |       |
|              | GC18B-1415-10 | 092121C       | 250          | 16.302                |         |       |
|              | GC18B-1415-65 | 092221D       | 500          | 16.141                |         |       |
|              | GC18B-1415-12 | 092121E       | 1000         | 15.581                | 15.854  | 2.3   |
| Aroclor 1232 | GC18B-1415-13 | 092132A       | 20.0         | 31.601                |         |       |
|              | GC18B-1415-14 | 092132B       | 100          | 28.204                |         |       |
|              | GC18B-1415-15 | 092132C       | 250          | 27.900                |         |       |
|              | GC18B-1415-16 | 092132D       | 500          | 27.275                |         |       |
|              | GC18B-1415-17 | 092132E       | 1000         | 26.859                | 28.368  | 6.6   |
| Aroclor 1242 | GC18B-1415-18 | 092142A       | 20.0         | 49.411                |         |       |
|              | GC18B-1415-19 | 092142B       | 100          | 55.622                |         |       |
|              | GC18B-1415-20 | 092142C       | 250          | 53.189                |         |       |
|              | GC18B-1415-21 | 092142D       | 500          | 52.525                |         |       |
|              | GC18B-1415-22 | 092142E       | 1000         | 47.437                | 51.637  | 6.3   |
| Aroclor 1248 | GC18B-1415-23 | 092148A       | 20.0         | 55.782                |         |       |
|              | GC18B-1415-24 | 092148B       | 100          | 53.483                |         |       |
|              | GC18B-1415-25 | 092148C       | 250          | 51.424                |         |       |
|              | GC18B-1415-91 | 092648D       | 500          | 52.633                |         |       |
|              | GC18B-1415-27 | 092148E       | 1000         | 47.630                | 52.191  | 5.8   |
| Aroclor 1254 | GC18B-1415-66 | 092254A       | 20.0         | 76.951                |         |       |
|              | GC18B-1415-67 | 092254B       | 100          | 81.568                |         |       |
|              | GC18B-1415-68 | 092254C       | 250          | 71.454                |         |       |
|              | GC18B-1415-69 | 092254D       | 500          | 76.934                |         |       |
|              | GC18B-1415-70 | 092254E       | 1000         | 72.550                | 75.891  | 5.3   |
| Aroclor 1260 | GC18B-1415-71 | 092260A       | 20.0         | 92.990                |         |       |
|              | GC18B-1415-72 | 092260B       | 100          | 91.530                |         |       |
|              | GC18B-1415-73 | 092260C       | 250          | 91.813                |         |       |
|              | GC18B-1415-74 | 092260D       | 500          | 87.889                |         |       |
|              | GC18B-1415-75 | 092260E       | 1000         | 87.517                | 90.348  | 2.7   |
| Aroclor 1262 | GC18B-1415-76 | 092262A       | 20.0         | 91.389                |         |       |
|              | GC18B-1415-77 | 092262B       | 100          | 94.530                |         |       |
|              | GC18B-1415-78 | 092262C       | 250          | 91.908                |         |       |
|              | GC18B-1415-79 | 092262D       | 500          | 87.297                |         |       |
|              | GC18B-1415-80 | 092262E       | 1000         | 90.500                | 91.125  | 2.9   |

FORM VI-CLP-PCB(NEA-PACE)

6F-1  
PCB INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090504

ELAP ID No: 11078

Date(s) Analyzed: 09/21/11,09/22/11,09/23/11,09/26/11

Instrument ID: GC18B

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND             | LAB FILE ID   | NEA SAMPLE ID | AMOUNT (ppb) | TOTAL <sup>1</sup> RF | MEAN RF | % RSD |
|----------------------|---------------|---------------|--------------|-----------------------|---------|-------|
| Aroclor 1268         | GC18B-1415-81 | 092268A       | 20.0         | 137.231               |         |       |
|                      | GC18B-1415-82 | 092268B       | 100          | 150.403               |         |       |
|                      | GC18B-1415-83 | 092268C       | 250          | 151.439               |         |       |
|                      | GC18B-1415-84 | 092268D       | 500          | 147.468               |         |       |
|                      | GC18B-1415-85 | 092268E       | 1000         | 142.667               | 145.842 | 4.0   |
| TCMX                 | GC18B-1415-66 | 092254A       | 2.00         | 316.948               |         |       |
|                      | GC18B-1415-67 | 092254B       | 5.00         | 303.960               |         |       |
|                      | GC18B-1415-68 | 092254C       | 8.00         | 311.170               |         |       |
|                      | GC18B-1415-69 | 092254D       | 10.0         | 308.997               |         |       |
|                      | GC18B-1415-70 | 092254E       | 20.0         | 300.538               | 308.323 | 2.1   |
| 4,4'-Dibromobiphenyl | GC18B-1415-86 | 0922FSA       | 20.0         | 209.537               |         |       |
|                      | GC18B-1415-87 | 0922FSB       | 50.0         | 209.088               |         |       |
|                      | GC18B-1415-88 | 0922FSC       | 80.0         | 192.095               |         |       |
|                      | GC18B-1415-89 | 0922FSD       | 100          | 208.087               |         |       |
|                      | GC18B-1415-90 | 0922FSE       | 200          | 195.935               | 202.948 | 4.1   |
| DCBP                 | GC18B-1415-66 | 092254A       | 20.0         | 338.212               |         |       |
|                      | GC18B-1415-67 | 092254B       | 50.0         | 308.390               |         |       |
|                      | GC18B-1415-68 | 092254C       | 80.0         | 313.155               |         |       |
|                      | GC18B-1415-69 | 092254D       | 100          | 300.425               |         |       |
|                      | GC18B-1415-70 | 092254E       | 200          | 285.350               | 309.106 | 6.3   |

% RSD Limit <= 20%

TCMX=TETRACHLOROMETAXYLENE

DCBP=DECACHLOROBIPHENYL

<sup>1</sup> Response factor calculated using total area of 5 peaks used to quantitate each Aroclor. Mean response factor not used in Aroclor quantitation, calibration curve by linear regression used for quantitation. Concentrations are nominal values, please see Calibration Curve Report Point Table for actual values.

# INITIAL/CONTINUING CALIBRATION DATA (GC18B)

7E-1  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE

SDG NO: 11090504

ELAP ID No: 11078

Instrument ID: GC18B

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND     | LAB FILE ID   | NEA SAMPLE ID | CALIB TYPE | CALC AMOUNT (ng/mL) | NOM AMOUNT (ng/mL) | PERCENT DIFFERENCE | Q | DATE / TIME ANALYZED |
|--------------|---------------|---------------|------------|---------------------|--------------------|--------------------|---|----------------------|
| Aroclor 1016 | GC18B-1415-92 | CS160926A     | ICV        | 554                 | 500                | 10.9               |   | 09/26/2011 10:53:05  |
| Aroclor 1221 | GC18B-1415-93 | CS210926A     | ICV        | 545                 | 500                | 8.92               |   | 09/26/2011 11:25:51  |
| Aroclor 1232 | GC18B-1415-94 | CS320926A     | ICV        | 538                 | 500                | 7.59               |   | 09/26/2011 11:58:38  |
| Aroclor 1242 | GC18B-1415-95 | CS420926A     | ICV        | 469                 | 500                | -6.28              |   | 09/26/2011 12:31:25  |
| Aroclor 1248 | GC18B-1415-96 | CS480926A     | ICV        | 529                 | 500                | 5.84               |   | 09/26/2011 13:04:11  |
| Aroclor 1254 | GC18B-1415-97 | CS540926A     | ICV        | 555                 | 500                | 10.9               |   | 09/26/2011 13:36:57  |
| Aroclor 1260 | GC18B-1415-98 | CS600926A     | ICV        | 479                 | 500                | -4.27              |   | 09/26/2011 14:09:42  |
| Aroclor 1262 | GC18B-1415-99 | CS620926A     | ICV        | 489                 | 500                | -2.25              |   | 09/26/2011 14:42:29  |
| Aroclor 1268 | GC18B-1415-10 | CS680926A     | ICV        | 532                 | 500                | 6.35               |   | 09/26/2011 15:15:15  |
| Aroclor 1242 | GC18B-1423-44 | CS421002B     | CCV        | 492                 | 500                | -1.52              |   | 10/03/2011 09:23:41  |
| Aroclor 1248 | GC18B-1423-52 | CS481002B     | CCV        | 560                 | 500                | 12.0               |   | 10/03/2011 13:45:49  |

% Difference must be less than or equal to +/- 15 percent

ICV = Initial Calibration Verification

CCV = Continuing Calibration Verification

7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Instrument ID: GC18B  
 GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

SGD NO: 11090504

| COMPOUND     | Lab File ID   | NEA Sample ID | CALIB TYPE | PEAK | RT    | RT WINDOW |       |
|--------------|---------------|---------------|------------|------|-------|-----------|-------|
|              |               |               |            |      |       | FROM      | TO    |
| Aroclor 1016 | GC18B-1415-92 | CS160926A     | ICV        | 1    | 7.90  | 7.82      | 7.98  |
|              |               | CS160926A     | ICV        | 2    | 8.30  | 8.22      | 8.38  |
|              |               | CS160926A     | ICV        | 3    | 8.89  | 8.81      | 8.97  |
|              |               | CS160926A     | ICV        | 4    | 9.11  | 9.03      | 9.19  |
|              |               | CS160926A     | ICV        | 5    | 9.29  | 9.21      | 9.37  |
| Aroclor 1221 | GC18B-1415-93 | CS210926A     | ICV        | 1    | 5.13  | 5.05      | 5.21  |
|              |               | CS210926A     | ICV        | 2    | 6.27  | 6.19      | 6.35  |
|              |               | CS210926A     | ICV        | 3    | 6.74  | 6.66      | 6.82  |
|              |               | CS210926A     | ICV        | 4    | 6.94  | 6.86      | 7.02  |
|              |               | CS210926A     | ICV        | 5    | 7.06  | 6.98      | 7.14  |
| Aroclor 1232 | GC18B-1415-94 | CS320926A     | ICV        | 1    | 7.06  | 6.98      | 7.14  |
|              |               | CS320926A     | ICV        | 2    | 8.30  | 8.22      | 8.38  |
|              |               | CS320926A     | ICV        | 3    | 8.89  | 8.81      | 8.97  |
|              |               | CS320926A     | ICV        | 4    | 9.11  | 9.03      | 9.19  |
|              |               | CS320926A     | ICV        | 5    | 9.29  | 9.21      | 9.37  |
| Aroclor 1242 | GC18B-1415-95 | CS420926A     | ICV        | 1    | 7.90  | 7.82      | 7.98  |
|              |               | CS420926A     | ICV        | 2    | 8.30  | 8.22      | 8.38  |
|              |               | CS420926A     | ICV        | 3    | 8.89  | 8.81      | 8.97  |
|              |               | CS420926A     | ICV        | 4    | 9.11  | 9.03      | 9.19  |
|              |               | CS420926A     | ICV        | 5    | 9.29  | 9.21      | 9.37  |
| Aroclor 1248 | GC18B-1415-96 | CS480926A     | ICV        | 1    | 9.80  | 9.72      | 9.88  |
|              |               | CS480926A     | ICV        | 2    | 10.51 | 10.43     | 10.59 |
|              |               | CS480926A     | ICV        | 3    | 11.11 | 11.03     | 11.19 |
|              |               | CS480926A     | ICV        | 4    | 11.31 | 11.23     | 11.39 |
|              |               | CS480926A     | ICV        | 5    | 11.77 | 11.69     | 11.85 |
| Aroclor 1254 | GC18B-1415-97 | CS540926A     | ICV        | 1    | 11.96 | 11.88     | 12.04 |
|              |               | CS540926A     | ICV        | 2    | 12.71 | 12.63     | 12.79 |
|              |               | CS540926A     | ICV        | 3    | 13.00 | 12.92     | 13.08 |
|              |               | CS540926A     | ICV        | 4    | 14.46 | 14.38     | 14.54 |
|              |               | CS540926A     | ICV        | 5    | 15.31 | 15.23     | 15.39 |
| Aroclor 1260 | GC18B-1415-98 | CS600926A     | ICV        | 1    | 15.31 | 15.23     | 15.39 |
|              |               | CS600926A     | ICV        | 2    | 17.51 | 17.43     | 17.59 |
|              |               | CS600926A     | ICV        | 3    | 18.62 | 18.54     | 18.70 |
|              |               | CS600926A     | ICV        | 4    | 19.22 | 19.14     | 19.30 |
|              |               | CS600926A     | ICV        | 5    | 21.69 | 21.61     | 21.77 |
| Aroclor 1262 | GC18B-1415-99 | CS620926A     | ICV        | 1    | 15.31 | 15.23     | 15.39 |
|              |               | CS620926A     | ICV        | 2    | 17.51 | 17.43     | 17.59 |
|              |               | CS620926A     | ICV        | 3    | 18.62 | 18.54     | 18.70 |

7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE

SGD NO: 11090504

ELAP ID No: 11078

Instrument ID: GC18B

GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

| COMPOUND     | Lab File ID    | NEA Sample ID | CALIB TYPE* | PEAK | RT    | RT WINDOW |       |
|--------------|----------------|---------------|-------------|------|-------|-----------|-------|
|              |                |               |             |      |       | FROM      | TO    |
| Aroclor 1262 |                | CS620926A     | ICV         | 4    | 19.22 | 19.14     | 19.30 |
|              |                | CS620926A     | ICV         | 5    | 21.69 | 21.61     | 21.77 |
| Aroclor 1268 | GC18B-1415-100 | CS680926A     | ICV         | 1    | 19.21 | 19.13     | 19.29 |
|              |                | CS680926A     | ICV         | 2    | 21.69 | 21.61     | 21.77 |
|              |                | CS680926A     | ICV         | 3    | 18.99 | 18.91     | 19.07 |
|              |                | CS680926A     | ICV         | 4    | 20.55 | 20.47     | 20.63 |
|              |                | CS680926A     | ICV         | 5    | 20.96 | 20.88     | 21.04 |

\* ICV = Initial Calibration Verification  
CCV = Continuing Calibration Verification

7E-2  
PCB CALIBRATION VERIFICATION SUMMARY

Laboratory Name: NEA - A Division of PACE  
 ELAP ID No: 11078  
 Instrument ID: GC18B  
 GC Column: Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm

SGD NO: 11090504

| COMPOUND     | Lab File ID   | NEA Sample ID | CALIB TYPE* | PEAK | RT    | RT WINDOW |       |
|--------------|---------------|---------------|-------------|------|-------|-----------|-------|
|              |               |               |             |      |       | FROM      | TO    |
| Aroclor 1242 | GC18B-1423-44 | CS421002B     | CCV         | 1    | 7.90  | 7.82      | 7.98  |
|              |               | CS421002B     | CCV         | 2    | 8.30  | 8.22      | 8.38  |
|              |               | CS421002B     | CCV         | 3    | 8.89  | 8.81      | 8.97  |
|              |               | CS421002B     | CCV         | 4    | 9.11  | 9.03      | 9.19  |
|              |               | CS421002B     | CCV         | 5    | 9.28  | 9.21      | 9.37  |
| Aroclor 1248 | GC18B-1423-52 | CS481002B     | CCV         | 1    | 9.79  | 9.72      | 9.88  |
|              |               | CS481002B     | CCV         | 2    | 10.51 | 10.43     | 10.59 |
|              |               | CS481002B     | CCV         | 3    | 11.11 | 11.03     | 11.19 |
|              |               | CS481002B     | CCV         | 4    | 11.30 | 11.23     | 11.39 |
|              |               | CS481002B     | CCV         | 5    | 11.76 | 11.69     | 11.85 |

\* ICV = Initial Calibration Verification  
 CCV = Continuing Calibration Verification



# QC SAMPLE RAW DATA

**1D-1  
PCB ANALYSIS DATA SHEET**

|                       |   |                  |                      |
|-----------------------|---|------------------|----------------------|
| Laboratory Name:      | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090504</u>      |
| ELAP ID No:           | <u>11078</u>  | LRF ID:          | <u>PBLK-28</u>       |
| Matrix:               | <u>SODIUM SULFATE</u>                                     | Client ID:       | <u>METHOD BLANK</u>  |
| Sample wt(Dry)/vol:   | <u>10.480 g</u>   | Lab Sample ID:   | <u>AO21617B</u>      |
| Percent Moisture:     | <u>0.0</u>  | Lab File ID:     | <u>GC18F-1449-45</u> |
| Extraction:           | <u>Soxhlet Method (3540C)</u>                             | Date Received:   | <u></u>              |
| Conc. Extract Volume: | <u>25000 uL</u>   | Date Extracted:  | <u>09/30/2011</u>    |
| Injection Volume:     | <u>1.0 uL</u>   | Date Analyzed:   | <u>10/03/2011</u>    |
| Method:               | <u>SW-846 8082 (PCB)</u>                                  | Dilution Factor: | <u>1</u>             |
| GC Column:            | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> | Sulfur Cleanup:  | <u>YES</u>           |

| CAS NO     | COMPOUND NAME | CONCENTRATION | Q |
|------------|---------------|---------------|---|
|            |               | UG/G          |   |
| 12674-11-2 | Aroclor 1016  | 0.0500        | U |
| 11104-28-2 | Aroclor 1221  | 0.0500        | U |
| 11141-16-5 | Aroclor 1232  | 0.0500        | U |
| 53469-21-9 | Aroclor 1242  | 0.0500        | U |
| 12672-29-6 | Aroclor 1248  | 0.0500        | U |
| 11097-69-1 | Aroclor 1254  | 0.0500        | U |
| 11096-82-5 | Aroclor 1260  | 0.0500        | U |

Laboratory Qualifiers:

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.

**1D-1**  
**PCB ANALYSIS DATA SHEET**

|  |                                   |
|--|-----------------------------------|
| Laboratory Name: <u>NEA - A Division of PACE</u>                     | SDG No: <u>11090504</u>           |
| ELAP ID No: <u>11078</u>   | LRF ID: <u>PBLK-28</u>            |
| Matrix: <u>SODIUM SULFATE</u>  | Client ID: <u>METHOD BLANK</u>    |
| Sample wt(Dry)/vol: <u>10.480 g</u>                                  | Lab Sample ID: <u>AO21617B</u>    |
| Percent Moisture: <u>0.0</u>   | Lab File ID: <u>GC18B-1423-45</u> |
| Extraction: <u>Soxhlet Method (3540C)</u>                            | Date Received: _____              |
| Conc. Extract Volume: <u>25000 uL</u>                                | Date Extracted: <u>09/30/2011</u> |
| Injection Volume: <u>1.0 uL</u>                                      | Date Analyzed: <u>10/03/2011</u>  |
| Method: <u>SW-846 8082 (PCB)</u>                                     | Dilution Factor: <u>1</u>         |
| GC Column: <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | Sulfur Cleanup: <u>YES</u>        |

| CAS NO     | COMPOUND NAME | CONCENTRATION<br>UG/G | Q |
|------------|---------------|-----------------------|---|
| 12674-11-2 | Aroclor 1016  | 0.0500                | U |
| 11104-28-2 | Aroclor 1221  | 0.0500                | U |
| 11141-16-5 | Aroclor 1232  | 0.0500                | U |
| 53469-21-9 | Aroclor 1242  | 0.0500                | U |
| 12672-29-6 | Aroclor 1248  | 0.0500                | U |
| 11097-69-1 | Aroclor 1254  | 0.0500                | U |
| 11096-82-5 | Aroclor 1260  | 0.0500                | U |

Laboratory Qualifiers:

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.

**1D-1  
PCB ANALYSIS DATA SHEET**

|                       |   |                  |                          |
|-----------------------|---|------------------|--------------------------|
| Laboratory Name:      | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090504</u>          |
| ELAP ID No:           | <u>11078</u>  | LRF ID:          | <u>LCS-28</u>            |
| Matrix:               | <u>SODIUM SULFATE</u>                                     | Client ID:       | <u>LAB CONTROL SPIKE</u> |
| Sample wt(Dry)/vol:   | <u>10.329 g</u>   | Lab Sample ID:   | <u>AO21617L</u>          |
| Percent Moisture:     | <u>0.0</u>  | Lab File ID:     | <u>GC18F-1449-46</u>     |
| Extraction:           | <u>Soxhlet Method (3540C)</u>                             | Date Received:   | <u></u>                  |
| Conc. Extract Volume: | <u>25000 uL</u>   | Date Extracted:  | <u>09/30/2011</u>        |
| Injection Volume:     | <u>1.0 uL</u>   | Date Analyzed:   | <u>10/03/2011</u>        |
| Method:               | <u>SW-846 8082 (PCB)</u>                                  | Dilution Factor: | <u>1</u>                 |
| GC Column:            | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> | Sulfur Cleanup:  | <u>YES</u>               |

| CAS NO     | COMPOUND NAME | CONCENTRATION | Q |
|------------|---------------|---------------|---|
|            |               | UG/G          |   |
| 12674-11-2 | Aroclor 1016  | 0.0500        | U |
| 11104-28-2 | Aroclor 1221  | 0.0500        | U |
| 11141-16-5 | Aroclor 1232  | 0.0500        | U |
| 53469-21-9 | Aroclor 1242  | 1.05          |   |
| 12672-29-6 | Aroclor 1248  | 0.0500        | U |
| 11097-69-1 | Aroclor 1254  | 0.0500        | U |
| 11096-82-5 | Aroclor 1260  | 0.0500        | U |

Laboratory Qualifiers:

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.

**1D-1**  
**PCB ANALYSIS DATA SHEET**

|  |                                     |
|--|-------------------------------------|
| Laboratory Name: <u>NEA - A Division of PACE</u>                     | SDG No: <u>11090504</u>             |
| ELAP ID No: <u>11078</u>   | LRF ID: <u>LCS-28</u>               |
| Matrix: <u>SODIUM SULFATE</u>  | Client ID: <u>LAB CONTROL SPIKE</u> |
| Sample wt(Dry)/vol: <u>10.329 g</u>                                  | Lab Sample ID: <u>AO21617L</u>      |
| Percent Moisture: <u>0.0</u>   | Lab File ID: <u>GC18B-1423-46</u>   |
| Extraction: <u>Soxhlet Method (3540C)</u>                            | Date Received: _____                |
| Conc. Extract Volume: <u>25000 uL</u>                                | Date Extracted: <u>09/30/2011</u>   |
| Injection Volume: <u>1.0 uL</u>                                      | Date Analyzed: <u>10/03/2011</u>    |
| Method: <u>SW-846 8082 (PCB)</u>                                     | Dilution Factor: <u>1</u>           |
| GC Column: <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> | Sulfur Cleanup: <u>YES</u>          |

| CAS NO     | COMPOUND NAME | CONCENTRATION<br>UG/G | Q |
|------------|---------------|-----------------------|---|
| 12674-11-2 | Aroclor 1016  | 0.0500                | U |
| 11104-28-2 | Aroclor 1221  | 0.0500                | U |
| 11141-16-5 | Aroclor 1232  | 0.0500                | U |
| 53469-21-9 | Aroclor 1242  | 1.43                  |   |
| 12672-29-6 | Aroclor 1248  | 0.0500                | U |
| 11097-69-1 | Aroclor 1254  | 0.0500                | U |
| 11096-82-5 | Aroclor 1260  | 0.0500                | U |

Laboratory Qualifiers:

U - Denotes analyte not detected at concentration greater than or equal to the Practical Quantitation Limit (PQL). PQLs are adjusted for sample weight/volume and dilution factors.

**10-B**  
**PCB Identification Summary**

|                  |   |                  |   |
|------------------|---|------------------|---|
| Laboratory Name: | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090504</u>   |
| ELAP ID No:      | <u>11078</u>  | Client ID:       | <u>LCS-28(LAB CONTROL SPIKE)</u>                          |
| LRF Sample ID:   | <u>LCS-28</u>   | Lab Sample ID:   | <u>AO21617L</u>   |
| Instrument 1 ID: | <u>GC18F</u>  | Instrument 2 ID: | <u>GC18B</u>  |
| Date Analyzed:   | <u>10/03/2011 10:29:10 AM</u>                             | Date Analyzed:   | <u>10/03/2011 10:29:14 AM</u>                             |
| GC Column 1:     | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2:     | <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1:   | <u>GC18F-1449-46</u>                                      | Lab File ID 2:   | <u>GC18B-1423-46</u>                                      |
| Matrix:          | <u>Soil</u>   |                  |   |

| Analyte      | Column | Peak | RT (min) | RT Window |      | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|------|----------------------|---------|---|
|              |        |      |          | From      | To   |                      |         |   |
| Aroclor 1016 | 1      | 1    | 7.25     | 7.17      | 7.33 |                      |         |   |
|              |        | 2    | 7.62     | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | 8.22     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.42     | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | 8.56     | 8.48      | 8.64 |                      |         |   |
|              | 2      | 1    | 7.90     | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | 8.30     | 8.22      | 8.38 |                      |         |   |
|              |        | 3    | 8.89     | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | 9.11     | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | 9.28     | 9.21      | 9.37 |                      |         |   |
| Aroclor 1221 | 1      | 1    | NA       | 4.21      | 4.37 |                      |         |   |
|              |        | 2    | NA       | 5.42      | 5.58 |                      |         |   |
|              |        | 3    | NA       | 5.97      | 6.13 |                      |         |   |
|              |        | 4    | NA       | 6.17      | 6.33 |                      |         |   |
|              |        | 5    | NA       | 6.29      | 6.45 |                      |         |   |
|              | 2      | 1    | NA       | 5.06      | 5.22 |                      |         |   |
|              |        | 2    | NA       | 6.19      | 6.35 |                      |         |   |
|              |        | 3    | NA       | 6.66      | 6.82 |                      |         |   |
|              |        | 4    | NA       | 6.87      | 7.03 |                      |         |   |
|              |        | 5    | NA       | 6.99      | 7.15 |                      |         |   |
| Aroclor 1232 | 1      | 1    | NA       | 6.28      | 6.44 |                      |         |   |
|              |        | 2    | 7.62     | 7.54      | 7.70 |                      |         |   |
|              |        | 3    | 8.22     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.42     | 8.34      | 8.50 |                      |         |   |
|              |        | 5    | 8.56     | 8.48      | 8.64 |                      |         |   |
|              | 2      | 1    | NA       | 6.99      | 7.15 |                      |         |   |
|              |        | 2    | 8.30     | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | 8.89     | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | 9.11     | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | 9.28     | 9.22      | 9.38 |                      |         |   |
| Aroclor 1242 | 1      | 1    | 7.25     | 7.18      | 7.34 |                      |         |   |
|              |        | 2    | 7.62     | 7.55      | 7.71 |                      |         |   |
|              |        | 3    | 8.22     | 8.14      | 8.30 |                      |         |   |
|              |        | 4    | 8.42     | 8.35      | 8.51 |                      |         |   |
|              |        | 5    | 8.56     | 8.48      | 8.64 | 1.05                 |         |   |
|              | 2      | 1    | 7.90     | 7.83      | 7.99 |                      |         |   |
|              |        | 2    | 8.30     | 8.23      | 8.39 |                      |         |   |
|              |        | 3    | 8.89     | 8.82      | 8.98 |                      |         |   |
|              |        | 4    | 9.11     | 9.04      | 9.20 |                      |         |   |
|              |        | 5    | 9.28     | 9.22      | 9.38 | 1.43                 | 30.6    |   |

Relative Percent Difference Limit = 40.0%

FORM 10-CLP-PCB(NEA-PACE)

Print Date: 10/10/2011  
Lims Version : 5.0.6.1

**10-B**  
**PCB Identification Summary**

|                  |   |                  |   |
|------------------|---|------------------|---|
| Laboratory Name: | <u>NEA - A Division of PACE</u>                           | SDG No:          | <u>11090504</u>   |
| ELAP ID No:      | <u>11078</u>  | Client ID:       | <u>LCS-28(LAB CONTROL SPIKE)</u>                          |
| LRF Sample ID:   | <u>LCS-28</u>   | Lab Sample ID:   | <u>AO21617L</u>   |
| Instrument 1 ID: | <u>GC18F</u>  | Instrument 2 ID: | <u>GC18B</u>  |
| Date Analyzed:   | <u>10/03/2011 10:29:10 AM</u>                             | Date Analyzed:   | <u>10/03/2011 10:29:14 AM</u>                             |
| GC Column 1:     | <u>Phenomenex, Zebron ZB-1, 30 m, 0.25 mm ID, 0.25 µm</u> | GC Column 2:     | <u>Phenomenex, Zebron ZB-5, 30 m, 0.25 mm ID, 0.25 µm</u> |
| Lab File ID 1:   | <u>GC18F-1449-46</u>                                      | Lab File ID 2:   | <u>GC18B-1423-46</u>                                      |
| Matrix:          | <u>Soil</u>   |                  |   |

| Analyte      | Column | Peak | RT (min) | RT Window |       | Concentration (ug/g) | RPD (%) | * |
|--------------|--------|------|----------|-----------|-------|----------------------|---------|---|
|              |        |      |          | From      | To    |                      |         |   |
| Aroclor 1248 | 1      | 1    | NA       | 9.03      | 9.19  |                      |         |   |
|              |        | 2    | NA       | 9.65      | 9.81  |                      |         |   |
|              |        | 3    | NA       | 10.27     | 10.43 |                      |         |   |
|              |        | 4    | NA       | 10.43     | 10.59 |                      |         |   |
|              |        | 5    | NA       | 10.82     | 10.98 |                      |         |   |
|              | 2      | 1    | NA       | 9.73      | 9.89  |                      |         |   |
|              |        | 2    | NA       | 10.44     | 10.60 |                      |         |   |
|              |        | 3    | NA       | 11.04     | 11.20 |                      |         |   |
|              |        | 4    | NA       | 11.24     | 11.40 |                      |         |   |
|              |        | 5    | NA       | 11.70     | 11.86 |                      |         |   |
| Aroclor 1254 | 1      | 1    | NA       | 11.12     | 11.28 |                      |         |   |
|              |        | 2    | NA       | 11.76     | 11.92 |                      |         |   |
|              |        | 3    | NA       | 12.03     | 12.19 |                      |         |   |
|              |        | 4    | NA       | 13.46     | 13.62 |                      |         |   |
|              |        | 5    | NA       | 14.26     | 14.42 |                      |         |   |
|              | 2      | 1    | NA       | 11.88     | 12.04 |                      |         |   |
|              |        | 2    | NA       | 12.64     | 12.80 |                      |         |   |
|              |        | 3    | NA       | 12.93     | 13.09 |                      |         |   |
|              |        | 4    | NA       | 14.38     | 14.54 |                      |         |   |
|              |        | 5    | NA       | 15.24     | 15.40 |                      |         |   |
| Aroclor 1260 | 1      | 1    | NA       | 14.26     | 14.42 |                      |         |   |
|              |        | 2    | NA       | 16.44     | 16.60 |                      |         |   |
|              |        | 3    | NA       | 17.25     | 17.41 |                      |         |   |
|              |        | 4    | NA       | 17.94     | 18.10 |                      |         |   |
|              |        | 5    | NA       | 19.89     | 20.05 |                      |         |   |
|              | 2      | 1    | NA       | 15.24     | 15.40 |                      |         |   |
|              |        | 2    | NA       | 17.44     | 17.60 |                      |         |   |
|              |        | 3    | NA       | 18.55     | 18.71 |                      |         |   |
|              |        | 4    | NA       | 19.16     | 19.32 |                      |         |   |
|              |        | 5    | NA       | 21.63     | 21.79 |                      |         |   |

**APPENDIX D**

**COPY OF CLARIFICATION LETTER TO EPA DATED  
OCTOBER 28, 2011**





Wannalancit Mills  
650 Suffolk Street  
Lowell, MA 01854

978.970.5600 PHONE  
978.453.1995 FAX

[www.TRCSolutions.com](http://www.TRCSolutions.com)

**TRC Project No. 115058**

October 28, 2011

Ms. Kimberly Tisa  
United States Environmental Protection Agency – Region 1  
5 Post Office Square, Suite 100  
Mail Code: OSRR07-2  
Boston, MA 02109-3912

**RE: Clarification of Triangle Island TI-3 Polychlorinated Biphenyl Detection**

Dear Ms. Tisa:

This letter clarifies the September 6, 2011 verbal notification to the United States Department of Environmental Protection Agency (EPA) by TRC Environmental Corporation (TRC) on behalf of the City of New Bedford (City) of the detection of polychlorinated biphenyls (PCBs) in soil at the New Bedford High School (NBHS) Campus that would be classified as PCB Remediation Waste as defined in 40 CFR §761.3. The laboratory initially reported PCB detection was 100 milligrams per kilogram (mg/kg) total PCBs for composite soil sample TREE-TI-3 (0-1). Subsequently, the laboratory revised the originally reported PCB detection (20 mg/kg) due to an erroneously reported dilution factor. When combined with supplemental soil characterization results and site history, this revision supports a determination that the soil associated with Triangle Island TI-3 is not a PCB Remediation Waste and does not require EPA regulation under the Toxic Substance Control Act (TSCA).

**Background**

The City is currently implementing soil removal activities under a Massachusetts Contingency Plan (MCP; 310 CMR 40.0000) Release Abatement Measure (RAM) approved by the Massachusetts Department of Environmental Protection (MassDEP) to address impacted soil at the NBHS Campus. Among the RAM-related activities was the preservation of existing mature stands of trees within areas targeted for soil excavation. Where the trees remain in place, the soil surrounding the trees and root systems has been excavated to a depth of three feet, except for the area underneath the dense root mass closer to the tree trunk due to the impracticality of removing soil without damaging the integrity of the tree and/or of accessing the soil under the root mass. Following the excavation of soil from the area around the root system, backfilling and compaction occurred per the RAM Plan and associated Soil Management Plan (SMP).

Soil below the tree trunks, larger roots and dense root mass remains in place so as to maintain the integrity of the tree support systems. Following excavation activities, the remaining root zone soil was sampled in support of post-remediation risk characterization. Individual grab aliquots were collected by TRC and composited in the field. Composite soil samples, generally consisting of four grab aliquots collected from the northern, eastern, southern and western portions of each root mass, were collected from the 0 to 1 foot and 1 to 3 foot depth intervals around each of the trees. Soil composite samples were submitted under chain-of-custody to Con-Test Analytical Laboratory (Con-Test) in East Longmeadow, Massachusetts for select analytes including PCB Aroclors (EPA Method 8082).

Initial laboratory results from one of the composite soil samples (TREE-TI-3 [0-1]) indicated a total PCB Aroclor concentration of 100 mg/kg in the top foot of soil. TRC's Senior Chemist initiated a routine quality assurance review of the laboratory analytical data summary table and report on September 6, 2011. You were also notified of the initial detection via teleconference on September 6, 2011. The Senior Chemist's review was completed on September 23, 2011.

### **Historical Information**

A thorough review of all the available information indicates that soils located at the NBHS Campus were in place as of 1973. Available information indicates that the soils in the vicinity of Triangle Island TI-3 have remained in place, undisturbed since April 1978 (other than activities conducted with EPA and/or MassDEP acknowledgement and/or oversight, as well as standard grounds keeping activities).

### **Supplemental Assessment**

Following the September 6, 2011 teleconference regarding the initially reported PCB detection, a supplemental investigation approach was designed to determine the lateral and vertical extents of potential PCB impacted soil within the Triangle Island TI-3 root mass. The proposed scope of work was submitted to you via electronic mail on September 8, 2011.

The supplemental assessment consisted of using a GeoProbe® direct push track-mounted drill rig to advance soil borings, collect soil samples and observe subsurface soil conditions with the intention of delineating potential PCB impacts within the Triangle Island TI-3 root mass. The delineation approach targeted representative locations of the four grab aliquots that composed sample TREE-TI-3 (0-1) collected on August 25, 2011. Soil samples TI-3N, TI-3E (including field duplicate), TI-3S and TI-3W were collected from the 0 to 1 foot depth interval on September 26, 2011 to represent the original northern, eastern, southern and western grab aliquots, respectively (see Figure 1). Two additional soil samples were collected from each soil boring location from the 1 to 1.3 foot and 2 to 2.3 foot depth intervals, respectively. These deeper samples were retained for analysis contingent upon the analytical results of the upper 0 to 1 foot horizon in an attempt to delineate the vertical extent of impacts, if present, without having to remobilize sampling teams.

As depicted in Figure 1, additional soil borings were advanced within the northern (i.e., TI-3N1 through TI-3N2), eastern (i.e., TI-3E1 through TI-3E3), southern (i.e., TI-3S1 through TI-3S3) and western (i.e., TI-3W1 through TI-3W3) sectors of the Triangle Island TI-3 root mass for analysis contingent upon the analytical results of the 0 to 1 foot depth interval TI-3N, TI-

3E, TI-3S and TI-3W grab aliquots. Contingency grab soil samples were collected from the 0 to 1 foot, 1 to 1.3 foot and 2 to 2.3 foot depth intervals from each of the twelve additional soil boring locations. In addition, three aliquot composite soil samples were collected from the northern (i.e., TI-3N-COMP), eastern (i.e., TI-3E-COMP), southern (i.e., TI-3S-COMP) and western (i.e., TI-3W-COMP) sectors from the 0 to 1 foot, 1 to 1.3 foot and 2 to 2.3 foot depth intervals. Composite sample volume was collected from the twelve above referenced contingency soil boring locations in support of remedial planning, if necessary.

Drilling services and equipment were provided by New England Geotech, LLC (New England Geotech) of Jamestown, Rhode Island. Copies of associated soil boring logs for the environmental investigations conducted on September 26 – 27, 2011 are provided as Attachment A.

Soil samples for PCB Aroclor (EPA Method 8082) analysis were submitted to Pace/Northeast Analytical Laboratories (Pace/NEA) of Schenectady, New York. All samples were submitted under chain-of-custody. Total PCB Aroclor concentrations ranged from 0.115 mg/kg (TI-3N [0-1]) to 3.53 mg/kg (TI-3E [0-1]). A summary of the soil analytical results at Triangle Island TI-3 is included in Table 1. The associated laboratory analytical data reports are included in Attachment B.

### **Quality Assurance Review**

A quality assurance review of the laboratory analytical data report associated with the original TREE-TI-3 (0-1) composite sample collected on August 25, 2011 was initiated by TRC's Senior Chemist on September 6, 2011.

TRC subsequently requested additional information and clarification on select items related to the laboratory analytical report from Con-Test, including additional calibration and quality control documentation.

Following review of the original laboratory report and requested additional documentation, a further inquiry was made with the laboratory regarding inconsistencies between the dilution factor noted on the instrument injection logs and those reported on the sample data sheets. Con-Test acknowledged that the originally reported dilution factor for sample TREE-TI-3 (0-1) of "100" was incorrect due to a typographical error. The correct dilution factor was "20". The laboratory analytical data report was revised to reflect the correct dilution factor and correspondingly correct concentration for PCB Aroclor 1254 of 20 mg/kg, rather than the initially reported 100 mg/kg (see Table 1). The revised report was issued to TRC on September 29, 2011 and is included in Attachment B.

### **Conclusion**

Following receipt of the revised laboratory analytical data report associated with soil composite sample TREE-TI-3 (0-1) and the delineation soil samples results representing the original northern, eastern, southern and western grab aliquots, TRC reported the results via electronic mail to you on October 6, 2011. The laboratory revision of the originally reported PCB detection to 20 mg/kg due to an erroneously reported dilution factor, combined with site history and supplemental soil characterization results, support a determination that the

Ms. Kimberly Tisa  
October 28, 2011  
Page 4 of 4

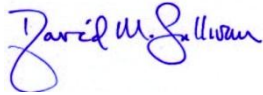
soil associated with Triangle Island TI-3 does not in fact represent a PCB Remediation Waste as defined in 40 CFR §761.3 and does not require EPA regulation under TSCA.

Soil generated during excavation activities in the vicinity of Triangle Island TI-3 is no longer targeted for disposal at a permitted facility allowed to accept PCB Remediation Waste.

If you have any questions or comments, please do not hesitate to contact me at 978-656-3565.

Sincerely,

**TRC Environmental Corporation**



David M. Sullivan, LSP  
Senior Project Manager

# TABLE

**Table 1**  
**Summary of Analytical Results for Triangle Island TI-3 Soil Samples**  
**New Bedford High School**  
**New Bedford, Massachusetts**

| Analysis               | Analyte      | Sample ID:          |          |          | TREE-TI-3 <sup>(1)</sup> |            | TI-3E       |              | TI-3N        | TI-3S        | TI-3W         |      |
|------------------------|--------------|---------------------|----------|----------|--------------------------|------------|-------------|--------------|--------------|--------------|---------------|------|
|                        |              | Sample Depth (ft.): |          |          | 0-1                      | 1-3        | 0-1         | 0-1          | 0-1          | 0-1          | 0-1           |      |
|                        |              | Sample Date:        |          |          | 8/25/2011                | 8/25/2011  | 9/26/2011   | 9/26/2011    | 9/26/2011    | 9/26/2011    | 9/26/2011     |      |
|                        |              |                     | S-1/GW-3 | S-2/GW-3 | S-3/GW-3                 | Composite  | Composite   | Grab         | Grab         | Field Dup    | Grab          | Grab |
| <b>PCBs</b><br>(mg/kg) | Aroclor-1016 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U     | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |      |
|                        | Aroclor-1221 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U     | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |      |
|                        | Aroclor-1232 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U     | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |      |
|                        | Aroclor-1242 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U     | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |      |
|                        | Aroclor-1248 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U     | 0.114 U     | 0.112 U      | 0.0549 U     | 0.0567 U     | 0.0547 U      |      |
|                        | Aroclor-1254 | 2                   | 3        | 3        | <b>20</b>                | <b>2.5</b> | <b>2.46</b> | <b>2.54</b>  | <b>0.115</b> | <b>0.906</b> | <b>0.179</b>  |      |
|                        | Aroclor-1260 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U     | <b>1.07</b> | <b>0.933</b> | 0.0549 U     | <b>0.261</b> | <b>0.0911</b> |      |
|                        | Aroclor-1262 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U     | NA          | NA           | NA           | NA           | NA            |      |
|                        | Aroclor-1268 | 2                   | 3        | 3        | 2.2 U                    | 0.25 U     | NA          | NA           | NA           | NA           | NA            |      |
|                        | Total PCBs   | 2                   | 3        | 3        | <b>20</b>                | <b>2.5</b> | <b>3.53</b> | <b>3.473</b> | <b>0.115</b> | <b>1.167</b> | <b>0.270</b>  |      |

**Notes:**

(1) - Initially reported result for sample TREE-TI-3 (0-1) was revised by the laboratory on September 29, 2011

mg/kg - milligrams per kilogram (dry weight) or parts per million (ppm).

NA - Sample not analyzed for the listed analyte.

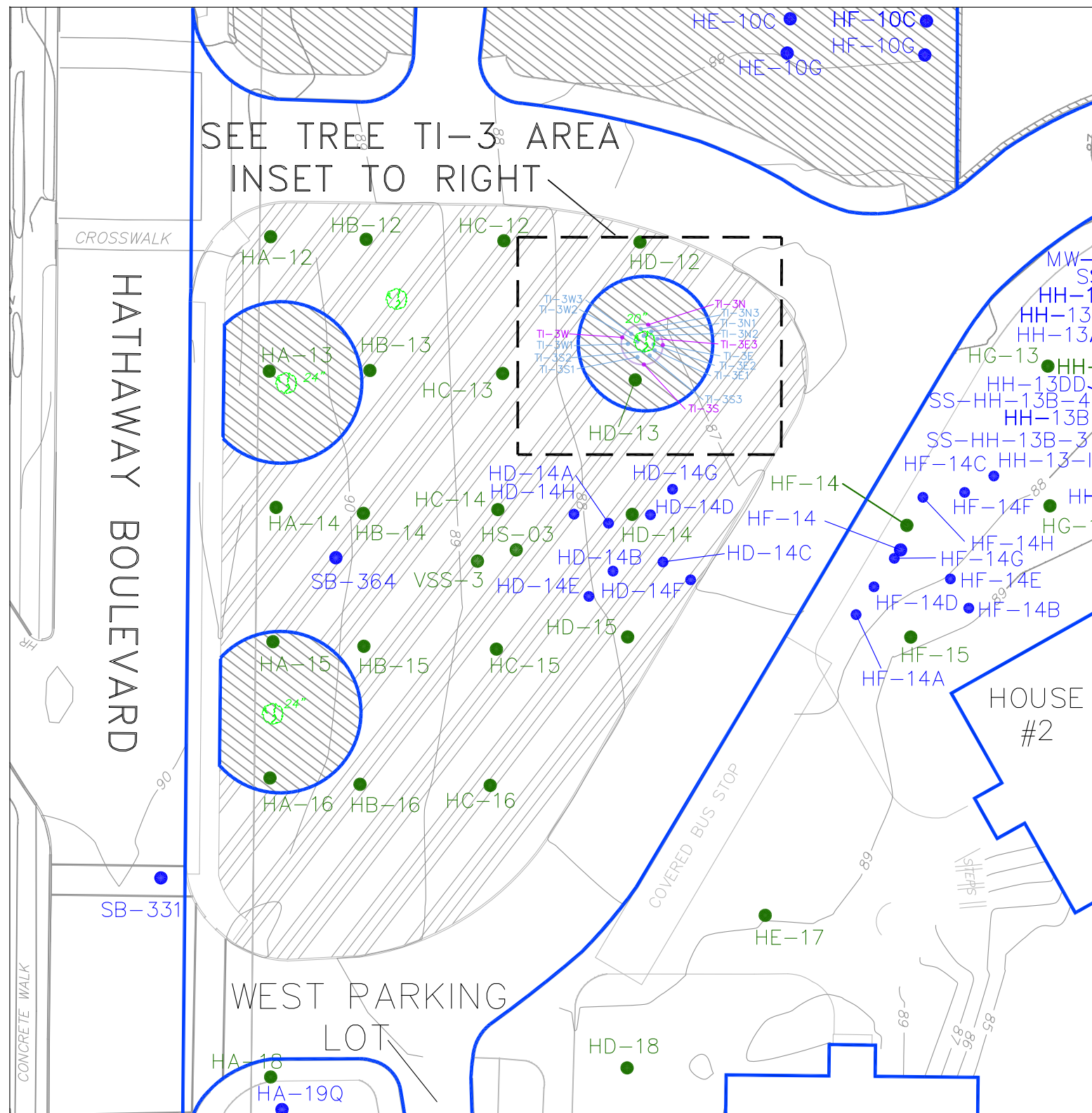
U - Compound was not detected at specified quantitation limit.

Values in **Bold** indicate the compound was detected.

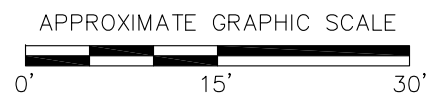
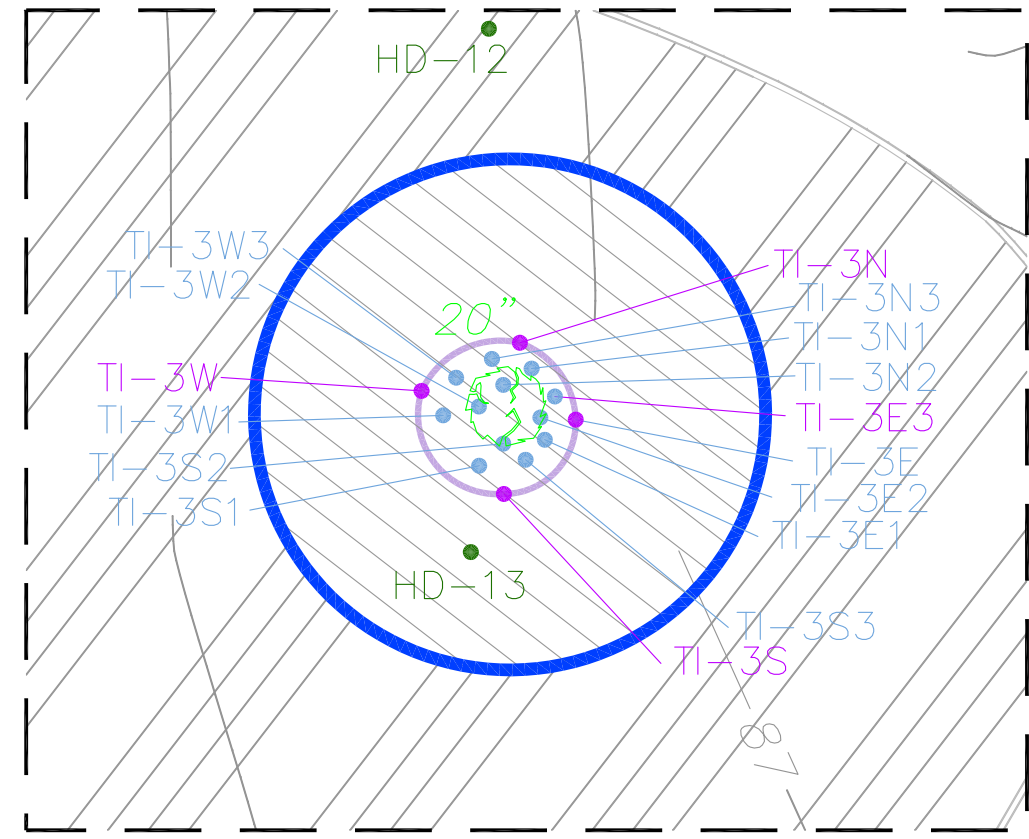
**Values shown in Bold and shaded type exceed one or more of the listed MassDEP Method 1 standards.**

PCBs - Polychlorinated Biphenyls.

**FIGURE**

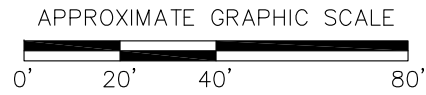


SEE TREE TI-3 AREA  
INSET TO RIGHT



LEGEND:

- TRC DISCRETE SAMPLE LOCATIONS
- TRC SECTOR COMPOSITE SAMPLE LOCATIONS
- PREVIOUS TRC SAMPLE LOCATIONS
- VHB/BETA SAMPLE LOCATIONS
- PAVED AREA
- BACKFILLED SOIL AREA
- APPROXIMATE LIMIT OF ROOT BALL



NOTE:  
 SAMPLES TREE-TI-3 (0-1') AND TREE-TI-3 (1-3') REPRESENT  
 FOUR POINT COMPOSITES COLLECTED ON AUGUST 25, 2011  
 FROM THE APPROXIMATE LOCATIONS OF SOIL BORINGS TI-3N,  
 TI-3E, TI-3S, AND TI-3W.

|   |   |
|---|---|
| <b>NEW BEDFORD HIGH SCHOOL<br/>NEW BEDFORD, MASSACHUSETTS</b> |   |
| <b>TREE TI-3 DELINEATION LOCATION</b>                         |   |
|   | Wannalancit Mills<br>650 Suffolk Street<br>Lowell, MA 01854<br>(978) 970-5600 |
| DRAWN BY: HWB<br>CHECKED BY: JBS                              | DATE:<br>OCT 2011   |
| FIGURE<br>1   |   |



**NOTE:**

**Attachment A (“Soil Boring Logs”) and Attachment B (“Laboratory Analytical Data Reports”) of the October 28, 2011 letter to the United States Environmental Protection Agency are identical to Appendix B and Appendix C, respectively, of this Immediate Response Action Completion Report. Therefore, these attachments have been excluded from Appendix D this report to avoid unnecessary duplication.**

**APPENDIX E**

**PUBLIC NOTIFICATION LETTERS**



Wannalancit Mills  
650 Suffolk Street  
Lowell, MA 01854

978.970.5600 PHONE  
978.453.1995 FAX

[www.TRCSolutions.com](http://www.TRCSolutions.com)

TRC Reference Number: 115058.0000

November 2, 2011

Mayor Scott W. Lang  
City Hall, Room 311  
133 William Street  
New Bedford, MA 02740

**RE: Notice of Immediate Response Action Completion Report – Triangle Island TI-3 Area**  
230 Hathaway Boulevard  
New Bedford, Massachusetts  
Release Tracking Number 4-23526

Ms. Mayor Lang:

On behalf of the City of New Bedford, Massachusetts, and pursuant to 310 CMR 40.1403(3)(b) of the Massachusetts Contingency Plan (MCP), TRC Environmental Corporation (TRC) has prepared this letter to inform you of the submittal of an Immediate Response Action Completion Report pertaining to the detection of PCB in soil that could pose an Imminent Hazard (IH) at the New Bedford High School campus in New Bedford, Massachusetts. This submittal will be made to the Massachusetts Department of Environmental Protection (MassDEP) by November 5, 2011.

The calculated estimated cancer risk and noncarcinogenic hazard for the young child recreational user do not exceed the MCP risk limits for an IH of a Hazard Index (HI) of 10 and an excess lifetime cancer risk (ELCR) of 1E-05. No IH condition exists at the triangle island TI-3 area of the NBHS Campus.

A copy of this document can be obtained from Cheryl Henlin in the Department of Environmental Stewardship. If you have any questions concerning this letter please contact me at (978) 656-3565.

Sincerely,  
TRC Environmental Corporation

David M. Sullivan, CHMM, LSP  
Sr. Project Manager

Cc: Cheryl Henlin, New Bedford Department of Environmental Stewardship



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TRC Reference Number: 115058.0000

November 2, 2011

Marianne B. De Souza  
Health Department  
1213 Purchase Street  
First Floor  
New Bedford, MA 02740

**RE: Notice of Immediate Response Action Completion Report – Triangle Island TI-3 Area**  
230 Hathaway Boulevard  
New Bedford, Massachusetts  
Release Tracking Number 4-23526

Ms. De Souza:

On behalf of the City of New Bedford, Massachusetts, and pursuant to 310 CMR 40.1403(3)(b) of the Massachusetts Contingency Plan (MCP), TRC Environmental Corporation (TRC) has prepared this letter to inform you of the submittal of an Immediate Response Action Completion Report pertaining to the detection of PCB in soil that could pose an Imminent Hazard (IH) at the New Bedford High School campus in New Bedford, Massachusetts. This submittal will be made to the Massachusetts Department of Environmental Protection (MassDEP) by November 5, 2011.

The calculated estimated cancer risk and noncarcinogenic hazard for the young child recreational user do not exceed the MCP risk limits for an IH of a Hazard Index (HI) of 10 and an excess lifetime cancer risk (ELCR) of 1E-05. No IH condition exists at the triangle island TI-3 area of the NBHS Campus.

A copy of this document can be obtained from Cheryl Henlin in the Department of Environmental Stewardship. If you have any questions concerning this letter please contact me at (978) 656-3565.

Sincerely,  
TRC Environmental Corporation

David M. Sullivan, CHMM, LSP  
Sr. Project Manager

Cc: Cheryl Henlin, New Bedford Department of Environmental Stewardship