

Intergovernmental  
Agreement for  
Remedial  
Investigation and  
Source Control  
Measures

DEQ No.  
LQVC-NWR-03-10

# Outfall Basin 19A Stormwater and Solids Investigation

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Technical Memorandum No. OF 19A-1

■

November 22, 2011

PREPARED BY



ENVIRONMENTAL SERVICES  
CITY OF PORTLAND  
working for clean rivers



# CITY OF PORTLAND ENVIRONMENTAL SERVICES



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TECHNICAL MEMORANDUM No. OF19A-1

## Outfall Basin 19A Stormwater and Solids Investigation

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DATE: November 22, 2011

SUBJECT: **Portland Harbor Source Investigation**

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### Introduction

Outfall 19A discharges to the Willamette River into an area of Portland Harbor identified by the U.S. Environmental Protection Agency (EPA) as an area of potential concern (AOPC 18) based on elevated concentrations of polychlorinated biphenyls (PCBs), metals, pesticides, polycyclic aromatic hydrocarbons (PAHs), benzyl alcohol and chloroethane detected in river sediment. One other City outfall and approximately eight non-City outfalls also drain to AOPC 18. Outfall 19A drains a small area (less than 1.5 acres) that consists entirely of portions of NW Front and NW Kittridge Avenues and driveway aprons to adjacent industrial sites being evaluated under the DEQ Cleanup Program.

This investigation is part of the City's ongoing Remedial Investigation associated with the Portland Harbor City of Portland Outfalls Project being conducted pursuant to the August 13, 2003, Intergovernmental Agreement (IGA) between DEQ and the City. The investigation supports the following joint City/DEQ objectives for Basin 19A under the IGA:

- Identify significant sources of contaminants to the outfall; and
- Collect and evaluate sufficient data to determine if source control measures are needed.

The data collected under this investigation supplement ongoing work by DEQ and the City to characterize and control discharges to the Basin 19A stormwater pathway from upland sites.

This technical memorandum summarizes the results of the City of Portland stormwater characterization and source investigation of Basin 19A catch basin solids and erodible soils in areas within and adjacent to the basin boundary. The City collected stormwater data representative of the whole basin during the 2009-2010 storm season to determine whether there were indications of major sources in the basin. In September 2010, the City analyzed inline

solids and erodible soils samples collected in the vicinity of a known adjacent source to determine whether offsite migration of site contaminants (PCBs and copper) may have a complete pathway to Basin 19A inlets.

The stormwater data indicate that although detected concentrations of total PCBs in some of the samples are slightly elevated, the average total PCBs concentration in the Basin 19A stormwater discharges is not significantly elevated relative to other basins discharging to Portland Harbor. Copper concentrations are moderately elevated in Basin 19A stormwater discharges, but are within the range of typical discharges from upland sites throughout the Portland Harbor upland area. Additional metals, such as lead and zinc, were also slightly elevated, but these metals and other contaminants were not detected in stormwater at concentrations that indicate significant sources.

Results of the September 2010 solids sampling in catch basin soils and erodible surface soils in the Basin 19A NW Front Avenue right-of-way (ROW) indicate that PCBs and copper are present at concentrations that exceed screening level values but are low relative to harborwide upland concentrations compiled by DEQ (DEQ, 2010). The highest concentrations of these contaminants were detected in samples collected adjacent to the basin in erodible soils next to a known source, suggesting that offsite migration (e.g., vehicle drag-out, overland runoff, and/or fugitive dusts) from this site may be a source to Basin 19A catch basins. This information has been provided to DEQ to incorporate into the site cleanup investigation. Based on the relatively low contaminant concentrations within the drainage basin and the small basin size, Outfall 19A appears to be an insignificant contaminant pathway to Portland Harbor. Source control improvements expected at adjacent Cleanup sites will further decrease loading to the river.

## Basin 19A Configuration and Background

### Basin Physical System

Outfall 19A is a 60-inch pipe that discharges on the west side of the Willamette River at roughly river mile 8.4. The outfall drains stormwater from approximately 1.5 acres of NW Front Avenue and NW Kittridge Avenue and driveway aprons to adjacent DEQ Cleanup sites. The stormwater system consists of a storm line and affiliated catch basins on NW Front Avenue that discharge to the main line to the river. Figure 1 provides an overview of the basin boundaries and stormwater conveyance system.

### Potential Sources

Basin 19A is located in an area zoned for industrial use. While no industries are (or have been) connected to the Basin 19A stormwater conveyance system, all contiguous properties are industrial sites listed in DEQ's Environmental Cleanup Site Information (ECSI) database. Upland facilities identified as potential sources to the Basin 19A conveyance system include industrial properties directly adjacent to the basin boundary (including those with driveways that may convey sheet flow to catch basins along NW Front Avenue). Six ECSI sites are adjacent to the Basin 19A boundary. These sites are shown on Figure 1 and summarized below.

- *Calbag Metals/O'Neill Transfer & Storage Company (ECSI #2454)*. PCBs, metals, and phthalates have been detected at elevated concentrations in solids samples collected from onsite catch basins and/or stormwater lines. In 2005, accumulated sediments

within the storm drain lines at the site were removed and the site was repaved. In its 2005 Source Control Decision for the site, DEQ indicated that the site was “a potential historic source of copper, lead, chromium, mercury, PCBs and phthalates to the Willamette River. DEQ’s accompanying No Further Action (NFA) determination required Calbag to collect confirmatory stormwater samples for analysis only of total suspended solids, copper, lead and zinc and a catch basin solids sample for analysis of metals (chromium, copper, lead, and mercury), PCBs, phthalates, and PAHs (DEQ, 2005). Total copper and lead concentrations in site stormwater sampled during two of the three confirmatory storm events were elevated (Creekside, 2006) relative to the range of concentrations detected in stormwater included in DEQ’s harborwide upland site data compilation (DEQ, 2010). Metals, phthalates, and PAHs concentrations in the follow up catch basin solids sample (DEQ, 2006) were not elevated relative to this harborwide range. The total PCBs concentration (1,270 µg/Kg) was significantly elevated suggesting the presence of a current source to the stormwater system.

To verify that the site was not an ongoing source of PCBs to Basin 19, the City collected solids samples from the site storm lateral discharging to the Basin 19 storm system in 2007 and 2008. Results for both samples indicated significantly elevated total PCBs concentrations (630 – 2,360 µg/Kg) in the stormwater solids discharged from the site (BES, 2008; 2009). Sample volumes were not sufficient to analyze for metals. Under a new agreement with DEQ, the current site owner (the O’Neill Transfer & Storage Co.) recently conducted a storm system solids evaluation at the site and the results of this investigation confirm that PCBs and metals concentrations remain elevated in onsite stormwater system solids (Creekside, 2010).

- *Front Avenue LP (ECSI #1239)*. Catch basin samples were collected in May 2008 in accordance with a DEQ-approved stormwater evaluation work plan (MFA, 2008a). Based on the summary of the catch basin sampling results (MFA, 2008b), metals, phthalates, PAHs and phenol were detected at concentrations greater than Portland Harbor Joint Source Control Strategy (JSCS) screening level values (SLVs) (DEQ/EPA, 2005). PCBs were not detected in the catch basin solids. The stormwater sampling component of the evaluation was initiated in November 2008. Based on the memorandum summarizing the results of one sampling event in November 2008 (MFA, 2009), BEHP, metals, and PAHs are present at concentrations exceeding JSCS SLVs in stormwater discharging from the site to Basin 19. In addition, PCB Aroclor 1254 also exceeded the JSCS SLV in one sample. No other data are available for review and the status of the site stormwater evaluation is not known.
- *Gunderson Inc. (ECSI #1155)*. Multiple environmental investigations have been conducted at this site. Soil contaminants detected at the site include petroleum hydrocarbons, PCBs, PAHs, chromium, lead, arsenic, and zinc (Squier, 2002). Groundwater contaminants of interest include volatile organic compounds (VOCs), petroleum hydrocarbons, PAHs, and metals. Stormwater contaminants of interest include petroleum hydrocarbons, PCBs, metals, butyltins and phthalates (Integral et. al., 2011).

In September and October 2006, Gunderson collected solids samples from onsite catch basins during the facility’s annual catch basin cleaning. Concentrations of phthalates, PAHs, PCBs, and metals exceeded JSCS SLVs in one or more samples collected from



catch basins in the drainage area closest to Basin 19A (Kleinfelder, 2008). In January 2010, the site submitted a sampling and analysis plan to DEQ for collection of stormwater and stormwater solids samples (Shaw, 2010). No additional data are available for review at this time.

- *Kittridge Distribution Center (ECSI #2442)*. This site was redeveloped in 1996. Prior to redevelopment activities, contaminants were identified in site soil and/or groundwater (DEQ, 2007a). DEQ issued a Source Control Decision for the site in 2004 that indicated the potential for historical stormwater contamination at the site (DEQ, 2004). DEQ selected a combination of final remedies for the site and issued the Record of Decision, including a conditional NFA determination, in 2007 (DEQ, 2007).
- *Lakeside Industries (ECSI #2372)*. This site was identified as a potential source of metals and SVOCs to the Willamette River based on detections in river sediments adjacent to the site. With the exception of small portions of site driveways adjacent to NW Front Avenue, site stormwater at the site formerly discharged to onsite dry wells. The two dry wells were closed in late 2003 - early 2004 (DEQ, 1999). The site directed its stormwater to the City's sanitary sewer without a permit. Lakeside, the City, and DEQ currently are evaluating future stormwater disposal options for the site.
- *Shaver Transportation Company (ECSI #2377)*. This site was identified as a potential source of PAHs and diesel to river sediments based on site operations and contaminant concentrations detected in river sediments in the adjacent harbor. Based on its review of available information, DEQ determined this site poses no significant threat to human health or the environment and issued an NFA determination in June 2003 (DEQ, 2003).

## Stormwater Sampling and Analysis

### Field Activities

The City conducted the stormwater sampling activities consistent with the City's *Amended Programmatic Quality Assurance Project Plan (QAPP)* (BES, 2007a) and *Amended Programmatic Sampling and Analysis Plan (Programmatic SAP)* (BES, 2007b) for collection of water and solids samples for the City of Portland Outfalls Project. Manhole AAP905 (located in the 60-inch main line) (Figure 1) was chosen as the sampling location in Basin 19A because it is located downstream of all catch basin connections to the conveyance system and as such represents discharge from the entire basin. In accordance with the JSCS and the sampling and analysis plan (SAP) utilized for collecting stormwater samples from other City outfall basins in 2008 (BES, 2007c), stormwater samples were collected during four storm events, two of which targeted "first-flush" conditions (broadly defined for the purposes of basin-level monitoring as being within the first 3 hours of observed runoff). Photographs of the sampling location and stormwater flow conditions are provided in Attachment A. Field notes taken during sampling activities are provided in Attachment B.

### Storm Events Sampled

The Basin 19A stormwater sampling targeted storm events meeting the following criteria (consistent with the JSCS):

- Antecedent dry period of at least 24 hours (as defined by <0.1 inch of rainfall over the previous 24 hours);
- Minimum predicted rainfall volume of >0.2 inch for the storm event; and
- Expected duration of the storm event of at least 3 hours.

These criteria were developed as part of the JSCS for implementation by upland sites. For the purposes of the City's basin-scale source investigations, the criteria are used as general guidelines for use with specific forecasts, to determine whether storms are likely to generate stormwater runoff representative of the entire drainage basin and thus should be targeted for sampling. For example, storms with predicted volumes of less than 0.2" may still deliver a concentrated pulse of rain, generating representative conveyance system flows in smaller drainage areas with a large percentage of impervious area. As a result, some storms are sampled which may be outside of recommended storm criteria but still representative of stormwater discharge from the basin.

Precipitation graphs for each event from data collected at the Yeon rain gage (located at 3395 NW Yeon Avenue)<sup>1</sup> are shown on Figure 2. Flow data at the sampling location were not collected as part of this investigation. Brief descriptions of the storm events sampled are provided below, based on sampling crew field notes and the average hourly rainfall data shown on Figure 2. Figure 2 includes a summary of the characteristics of each sampling event and designates those events that are judged as meeting "first-flush" criteria based on the rain gage data, field observations, and the timing of sample collection during the storm event.

- *October 21, 2009:* No rainfall was recorded at the Yeon rain gage for the three days preceding this event. The minimum forecasted rainfall for this event was 0.18 inches. Rainfall began between 3:00 a.m. and 4:00 a.m., Pacific Standard Time (PST), and the sample was collected at 8:22 a.m. PST on October 21. By the time of sampling, 0.20 inches of rainfall had been recorded by the Yeon rain gage; a total of 0.22 inches was recorded by the time the storm event ended between 9:00 and 10:00 a.m. PST on October 21. The sample from this event is not considered to reflect first-flush conditions.
- *January 4, 2010:* Less than 0.1 inches of precipitation was recorded at the Yeon rain gage for the two days preceding this event. The minimum forecasted rainfall for this event was 0.38 inches. Rainfall began between 4:00 and 5:00 a.m. PST and continued intermittently until the sample was collected at 9:56 a.m. PST on January 4. By the time of sampling, approximately 0.12 inches of rainfall had been recorded; a total of 0.37 inches was recorded by the time the event ended between 4:00 and 5:00 p.m. PST on January 4. The sample from this event is not considered to reflect first-flush conditions.
- *February 10, 2010:* Only a trace amount of rainfall (0.01 inches) was recorded at the Yeon rain gage for the three days preceding this event. The minimum forecasted rainfall for this event was 0.12 inches. Field crews targeted the event for a first-flush sample. Rainfall began between 9:00 and 10:00 a.m. PST, and the sample was collected at 11:10 a.m. PST on February 10. By the time of sampling, approximately 0.08 inches of rainfall had been recorded at the Yeon rain gage and field crews observed heavy flow at the

<sup>1</sup> Station #121 in the City's Hydrological Data Retrieval and Alarm (HYDRA) system rain gage network ([http://or.water.usgs.gov/non-usgs/bes/raingage\\_info/](http://or.water.usgs.gov/non-usgs/bes/raingage_info/)).

sampling location (see Attachment B). A total of 0.24 inches was recorded by the time the storm ended between 4:00 and 5:00 p.m. on February 10. The sample from this event is considered to reflect first-flush conditions.

- *April 26, 2010:* No rainfall was recorded during the day preceding this event, and total rainfall was less than 0.1 inches for the 10 days preceding this event. The minimum forecasted rainfall for this event was 0.24 inches. Rainfall began between 2:00 and 3:00 p.m. PST and the sample was collected at 3:22 p.m. PST on April 26. Approximately 0.04 inches of rainfall had been recorded at the time of sampling. The rain event ended by approximately 2:00 a.m. PST on April 27; by that time a total of 0.56 inches of precipitation had been recorded for the storm event. The sample from this event is considered to reflect first-flush conditions.

Based on these sampling conditions, the four stormwater samples are considered to meet the Basin 19A sampling objectives.

## Summary of Results

The stormwater samples were analyzed for PCB congeners, organochlorine pesticides, polycyclic aromatic hydrocarbons (PAHs), phthalates, metals, and total suspended solids (TSS). PCB congeners and metals were detected in all of the stormwater samples. Certain pesticides, PAHs and phthalates were detected in one or more of the samples. Tables 1 and 2 summarize the laboratory analytical results for the stormwater samples and include the JSCS SLVs for reference. The total PCBs and copper concentrations are displayed on Figure 3 along with solids data described in the next section. The laboratory reports and data review memoranda are included in Attachment C. The stormwater and the solids data are evaluated in the Data Evaluation section.

## Solids Sampling and Analysis

Preliminary review of the Basin 19A stormwater data indicated that PCBs and copper were detected in some of the samples at concentrations that could indicate the presence of localized sources of PCBs and copper to the basin. PCBs and copper had been identified as contaminants of interest for AOPC 18 and at industrial sites in the vicinity of the basin. PCBs and copper are confirmed contaminants at the adjacent Calbag/O'Neill site (Creekside, 2006, 2010). This site is in the early stages of a new site stormwater pathway evaluation under DEQ oversight. Because the site is situated adjacent to approximately half of the basin drainage boundary, the City conducted an inline solids and erodible surface soil investigation adjacent to the Calbag/O'Neill site.

The City conducted the solids sampling activities in accordance with the SAP developed in August 2010 (BES, 2010a). The SAP identified specific sampling locations to investigate the potential offsite migration of contaminated erodible soils from the Calbag site to adjacent catch basins on the south side of NW Front Avenue. These locations are described in the following table and shown on Figure 1.

| Sample Location                | Description  | Sample Type                    |
|--------------------------------|--|--------------------------------|
| Calbag-1                       | Erodible soils (sweepings) at intersection of the Calbag/O'Neill site primary driveway area and NW Front Avenue  | Composite                      |
| Calbag-2                       | 5-point sample of surface soils (0-2") in area between the Calbag/O'Neill site and rail lines parallel to NW Front Avenue. Subsamples A through E were collected from east to west | Composite                      |
| Catch Basin APN377             | Soils in catch basin on southeast corner of NW Kittridge Avenue and NW Front Avenue  | Composite                      |
| Catch Basin ANF294             | Soils in catch basin on NW Front Avenue adjacent to the primary site driveway area   | Composite                      |
| Catch Basins ANF298 and ANF300 | Soils in catch basins on NW Front Avenue adjacent to the Calbag/O'Neill site   | Composite of both catch basins |
| Catch Basins ANF302 and ANF304 | Soils in catch basins on NW Front Avenue east of the Calbag/O'Neill site   | Composite of both catch basins |

Photographs of the sampling locations taken during sampling activities are provided in Attachment A. Field notes taken during sample collection and processing activities are provided in Attachment B.

In accordance with the SAP, the samples were analyzed for PCB Aroclors, PCB congeners, copper, total solids, and total organic carbon (TOC).

## Summary of Results

PCB Aroclors, PCB congeners and copper were detected in all of the solids samples. Tables 3 and 4 summarize the laboratory analytical results for the inline solids and erodible soils samples and include the JSCS SLVs for reference. The total PCBs and copper concentrations are displayed on Figure 3. The laboratory reports and data review memoranda are provided in Attachment C.

## Data Evaluation

The objectives of the Basin 19A investigation were to evaluate whether there are major sources of contaminants discharging to the City's storm system and the need for source control measures. Because the recommended JSCS SLVs (i.e., highlighted values) are conservative screening values selected to be protective of inriver receptors, exceedances of SLVs in in-pipe media (e.g., stormwater and stormwater solids) do not necessarily indicate the presence of significant sources warranting additional source tracing or source control. For example, some SLVs are below estimated background concentrations, some SLVs are below NPDES permit benchmarks (e.g., 1200-Z permit benchmarks for metals<sup>2</sup> are one to two orders-of-magnitude

<sup>2</sup> DEQ has revised the 1200-Z permit benchmarks; revised benchmarks will take effect immediately for new permittees and July 1, 2012 for existing permittees. Though benchmarks for copper, lead, and zinc have been reduced, new benchmark concentrations are roughly four to seven times higher than recommended SLVs. Additionally, the new permit establishes reference concentrations for bioaccumulative compounds at the acute toxicity level, which are also significantly higher than the SLVs.

higher than the surface water SLVs), and even undeveloped natural areas can yield samples with analyte concentrations exceeding one or more SLVs.

Therefore, to assess if the data indicate sources to the stormwater pathway, the City evaluated the Basin 19A data set against SLVs and the harborwide data collected by the City and other parties, to provide references for interpreting the potential significance of the source investigation results.

## Stormwater Data

Stormwater data for all analytes for which one or more stormwater sample concentrations exceed the applicable JSCS SLVs (see Table 1) were evaluated to assess the potential need for additional source tracing. This assessment was conducted on the geometric mean<sup>3</sup> of the concentrations to account for the inherent variability in stormwater data. The geometric mean concentrations were first compared to the applicable JSCS SLVs, and analytes for which the geometric mean concentration is less than the SLV were not carried forward for further assessment. Analytes for which the geometric mean concentration is greater than the SLV were compared to the following additional screening factors: DEQ default background concentrations (DEQ, 2002), harborwide source tracing categories developed as part of the *Stormwater Evaluation Report* (BES, 2010b), and magnitude of exceedance. The results of this screening are presented in Table 5.

The development of the harborwide source tracing categories in the *Stormwater Evaluation Report* (BES, 2010b) consisted of a statistical analysis of stormwater data collected by the City, the LWG, and others from City and non-City outfall basins within Portland Harbor. The harborwide analyses resulted in the sorting of analytes by basin into one of three source tracing categories (i.e., “1-lower”, “2-moderate”, and “3-higher”) relative to harborwide distribution of stormwater concentration levels. These categories were then used as the basis for identifying which analytes should be evaluated further, in the context of known and suspected sources, to determine if additional source investigation was needed in City outfall basins. As suggested by DEQ, for the purpose of evaluating the Basin 19A data, a simplified approach was used to generate conservative geomean concentrations for comparison purposes, rather than regenerating the statistical analyses.<sup>4</sup>

As indicated in Table 5 and summarized below, the stormwater data do not indicate potentially significant sources to the basin:

- *Total PCBs*: The basin geometric mean concentration is only slightly higher than the upper confidence limit (UCL) for the lowest source tracing category defined in the *Stormwater Evaluation Report* (BES, 2010b).

<sup>3</sup> Use of the geometric mean is consistent with DEQ’s use of the annual geometric mean concentration as a protective compliance limit in the City’s Underground Injection Control (UIC) permit (DEQ, 2005), DEQ-issued NPDES 1200-Z permits (DEQ, 2006), and DEQ’s Industrial Stormwater Advisory Committee discussions regarding monitoring approaches under DEQ’s NPDES program (DEQ 2009a, 2009b, and 2009c).

<sup>4</sup> Geometric mean values were calculated using the following conventions: (1) averaging the concentrations (for each analyte) for the primary and duplicate samples to calculate single concentrations (for each analyte) for the 10/21/2009 and 1/4/2010 events prior to calculating the overall geometric mean concentration; and (2) setting the value for concentrations reported as below the laboratory method reporting (MRL) limit to 1/2 the value of the laboratory MRL; 1/2 the value of the highest MRL is used in the case of non-detect results for summed analytes (e.g., total PCBs).

- *Copper, lead and zinc:* Although the basin geometric mean concentrations for these metals each exceed estimated background concentrations and the corresponding JSCS SLVs, the concentrations are generally within the lower range of the harborwide source tracing category 2 (“moderate”).
- *Other metals:* The basin geometric mean concentrations of arsenic and cadmium are less than DEQ estimated background concentrations; the mean silver concentration is less than the JSCS SLV.
- *PAHs:* Several basin geometric mean concentrations for the individual PAHs listed are less than the applicable SLV; all are low relative to the range of harborwide values.
- For those analytes listed in Table 5 for which the basin geometric mean concentration exceeds the applicable SLV and for which no source tracing category is available (i.e., pesticides)<sup>5</sup>, further evaluation of the data indicates overall concentrations for the basin are not significantly elevated (i.e., detections were few, the data are qualified, and/or only the most stringent SLVs are exceeded; see Table 5).

In addition, DEQ has compiled and graphed concentrations of selected contaminants<sup>6</sup> detected in stormwater (and solids) from a larger number of industrial sites throughout the Portland Harbor and has provided the graphs in its *Guidance for Evaluating the Stormwater Pathway at Upland Sites* (DEQ, 2010) to assist with data evaluation. None of the geometric mean concentrations for these contaminants in Basin 19A stormwater are elevated relative to the ranges compiled by DEQ.

## Solids Data

PCB Aroclors and PCB congeners were detected in all of the Basin 19A catch basin and surface sediment samples. Total PCBs concentrations in all samples exceed the JSCS Bioaccumulation SLV but not the Toxicity SLV. Copper also was detected in all of the samples, and copper concentrations exceed the Toxicity SLV in all but one of the catch basin samples.

The highest concentrations of total PCBs and copper were detected in the surface soil samples collected at location “Calbag-2”, along NW Front Avenue between the Calbag/O’Neill facility and the railroad lines (see Figure 1). Though field observations did not identify a pathway for erodible soils from the specific “Calbag-2” area to catch basins on NW Front Avenue (see photograph 15 in Attachment A), the detection of PCBs and copper in the “Calbag-2” area suggests that the adjacent Calbag/O’Neill site is a likely source of these constituents to this location and a potential source to other adjacent ROW areas within Basin 19A. Other evidence that the Calbag/O’Neill site is a potential source to Basin 19A is that PCBs and copper concentrations in driveway sweepings from the “Calbag-1” area (see photograph 9 in Attachment A) are very similar to concentrations in the adjacent Basin 19A catch basin (ANF294; see Figure 3). In addition, the ranges of total PCBs and copper concentrations in Calbag/O’Neill onsite catch basin solids are higher than ranges observed in Basin 19A catch basins, which also receive flow from other drainage areas. The table below summarizes total PCBs and copper concentrations in historical site catch basin solids, recent erodible soils data

<sup>5</sup> Based on a lack of sufficient harborwide data to conduct a robust statistical analysis, source tracing categories were not developed for pesticides.

<sup>6</sup> Reference graphs are compiled for arsenic, BEHP, cadmium, chromium, copper, lead, mercury, nickel, silver, total PAHs, total PCBs, TSS, and zinc (DEQ, 2010).

adjacent to the site boundary, and soils from Basin 19A catch basins on the south side of NW Front Avenue adjacent to the site.

|                               | Units | Calbag/O'Neill<br>Onsite<br>Catch Basin Solids |                       | Erodible Soils<br>"Calbag-1" | Erodible Soils<br>"Calbag-2" | Basin 19A<br>Catch Basin<br>Solids |
|-------------------------------|-------|--|-----------------------|------------------------------|------------------------------|------------------------------------|
| <b>Date</b>                   |       | 11/30/05 <sup>1</sup>                          | 10/29/10 <sup>2</sup> | 09/16/10                     |                              |                                    |
| <b>Total PCBs<sup>3</sup></b> | µg/Kg | 1,270  | 117 - 2,350           | 80-146                       | 414 - 612                    | 13 - 173                           |
| <b>Copper</b>                 | mg/Kg | 300  | 321 - 1500            | 166                          | 1,090 - 1,170                | 101 - 426                          |

<sup>1</sup> DEQ, 2006

<sup>2</sup> Creekside, 2010

<sup>3</sup> Total PCBs results for City samples represent the range of total PCB Aroclors and total PCB congeners.

These findings indicate that offsite migration of erodible soils (e.g., vehicle drag-out, fugitive dusts, and/or overland runoff) contaminated with PCBs and copper from the Calbag/O'Neill site likely contributed to the PCBs and copper concentrations observed in Basin 19A catch basin soils. There are also other adjacent industrial sites where PCBs and/or copper have been detected in site stormwater systems (e.g., Gunderson and Front Avenue LP). Offsite migration of contaminated soils from these sites to Basin 19A inlets has not been evaluated but may also be a source to the river via Outfall 19A.

Comparison of the Basin 19A solids data (from the catch basins and the "Calbag-1" surface solids sampling area) to DEQ's guidance graphs (DEQ, 2010) indicates that total PCBs and copper concentrations in solids from this basin are not significantly elevated relative to stormwater sediments at other industrial areas in Portland Harbor.

## Conclusions

Based on the 2009-2010 stormwater data collected by the City in Basin 19A, stormwater discharges from Outfall 19A to Portland Harbor do not indicate major sources of contaminants of interest, including PCBs, metals, pesticides, and PAHs. Moderate levels of these contaminants are likely migrating from adjacent industrial sites, many of which are still evaluating and implementing source control measures under DEQ Cleanup Program agreements.

Collection and analysis of catch basin soils and surface sediment from areas along the south side of NW Front indicate that contaminants in erodible soils may be migrating offsite and to Basin 19A from the adjacent Calbag/O'Neill facility via vehicle dragout, overland runoff, and/or fugitive dusts. In its recent comment letter on the ongoing stormwater pathway evaluation at the Calbag/O'Neill facility (DEQ, 2011), DEQ requested that O'Neill complete additional measures as needed to identify and control potential onsite sources of PCBs and metals at this site. Contaminant discharges to Basin 19A inlets may also be occurring via similar pathways from other industrial sites that surround the basin. Stormwater source control evaluations are underway under DEQ oversight at two other adjacent ECSI sites: Front Avenue LP and Gunderson. Once completed, the implementation of additional stormwater source control measures at Calbag/O'Neill and these other sites likely will further reduce

concentrations of PCBs, copper, and other contaminants entering the Basin 19A stormwater conveyance system via inlets on NW Front Avenue.

Based on these findings, the City concludes that no further source tracing efforts in Basin 19A are needed. These results will support future DEQ decisions for this basin.

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## **Tables**

Table 1 – Basin 19A Stormwater Results

Table 2 – Basin 19A Stormwater Results - PCB Congeners

Table 3 – Basin 19A Solids Results

Table 4 – Basin 19A Solids Results – PCB Congeners

Table 5 – Basin 19A Stormwater Evaluation Summary

## **Figures**

Figure 1 – Outfall Basin 19A Drainage Basin Overview

Figure 2 – Basin 19A Storm Event Precipitation Graphs

Figure 3 –Basin 19A Stormwater and Inline Solids Results – Total PCBs and Copper

## **Attachments**

Attachment A – Field Photographs

Attachment B – Field Notes

Attachment C – Laboratory Reports and Data Review Memoranda

## Tables

**Table 1**  
**Basin 19A Stormwater Results**

|   |                                    | Sample Location Manhole AAP905<br>Downstream in 60" Line |                     |  |                     |  |                     |                     | JSCS Stormwater SLVs <sup>(1)</sup> |   |  |                           |
|---|------------------------------------|--|---------------------|--|---------------------|--|---------------------|---------------------|-------------------------------------|---|--|---------------------------|
|   |                                    |  | Event 1<br>FO096056 | Event 1_DUP<br>(Duplicate)<br>FO096058 | Event 2<br>FO105002 | Event 2_DUP<br>(Duplicate)<br>FO105004 | Event 3<br>FO105234 | Event 4<br>FO105475 |                                     | Human Health<br>Fish Consumption <sup>(2)</sup> | Human Health<br>Ingestion <sup>(3)</sup> | Ecological <sup>(4)</sup> |
| Class   | Analyte                            | Units  | 10/21/2009          | 10/21/2009                             | 1/4/2010            | 1/4/2010                               | 2/10/2010           | 4/26/2010           |                                     |   |  |                           |
| Field Measurements                                    |                                    |  |                     |  |                     |  |                     |                     |                                     |   |  |                           |
|   | Conductivity                       | umhos/cm   | 63                  | 63                                     | 57                  | 57                                     | 75                  | 90                  | --                                  | --  | --                                       |                           |
|   | pH                                 | units  | 7.1                 | 7.1                                    | 6.5                 | 6.5                                    | 5.7                 | 7.8                 | --                                  | --  | --                                       |                           |
|   | Temperature                        | Deg. C   | 13.8                | 13.8                                   | 7.3                 | 7.3                                    | 7.5                 | 15.0                | --                                  | --  | --                                       |                           |
| Total Suspended Solids (SM 2540D)                     |                                    |  |                     |  |                     |  |                     |                     |                                     |   |  |                           |
|   | TSS                                | mg/L   | 73                  | 72                                     | 204                 | 204                                    | 246                 | 123                 | --                                  | --  | --                                       |                           |
| Total Metals (EPA 200.8)                              |                                    |  |                     |  |                     |  |                     |                     |                                     |   |  |                           |
|   | Arsenic                            | µg/L   | 2.86                | NA                                     | 1.36                | NA                                     | 1.78                | 2.04                | 0.14                                | 0.045   | 150                                      |                           |
|   | Cadmium                            | µg/L   | 0.47                | NA                                     | 0.72                | NA                                     | 0.68                | 0.46                | --                                  | 5   | 0.094                                    |                           |
|   | Chromium                           | µg/L   | 9.64                | NA                                     | 12.3                | NA                                     | 16.1                | 9.48                | --                                  | 100   | --                                       |                           |
|   | Copper                             | µg/L   | 39.7                | NA                                     | 49.5                | NA                                     | 54.1                | 50.6                | --                                  | 1300  | 2.7                                      |                           |
|   | Lead                               | µg/L   | 31.7                | NA                                     | 28.9                | NA                                     | 29.7                | 19.8                | --                                  | 15  | 0.54                                     |                           |
|   | Mercury <sup>(5)</sup>             | µg/L   | 0.077               | NA                                     | 0.056               | NA                                     | 0.051               | 0.093               | 0.146                               | 2   | 0.77                                     |                           |
|   | Nickel                             | µg/L   | 7.89                | NA                                     | 8.01                | NA                                     | 11.1                | 7.38                | 4600                                | 730   | 16                                       |                           |
|   | Silver                             | µg/L   | 0.10 U              | NA                                     | 0.15                | NA                                     | 0.25                | 0.10 U              | --                                  | 100   | 0.12                                     |                           |
|   | Zinc                               | µg/L   | 203                 | NA                                     | 270                 | NA                                     | 282                 | 239                 | 26000                               | 5000  | 36                                       |                           |
| Organochlorine Pesticides (EPA 8081)                  |                                    |  |                     |  |                     |  |                     |                     |                                     |   |  |                           |
|   | 4,4'-DDD                           | µg/L   | 0.0073 J            | NA                                     | 0.0078 U            | NA                                     | 0.032 J             | 0.011 U             | 0.00031                             | 0.28  | 0.011                                    |                           |
|   | 4,4'-DDE                           | µg/L   | 0.0065 U            | NA                                     | 0.0042 J            | NA                                     | 0.010 U             | 0.011 U             | 0.00022                             | 0.2   | --                                       |                           |
|   | 4,4'-DDT                           | µg/L   | 0.0058 U            | NA                                     | 0.079 U             | NA                                     | 0.078 U             | 0.030 U             | 0.00022                             | 0.2   | 0.001                                    |                           |
|   | Estimated Total DDx <sup>(6)</sup> | µg/L   | 0.0073 J            | NA                                     | 0.0042 J            | NA                                     | 0.032 J             | ND                  | --                                  | 0.2   | --                                       |                           |
|   | Aldrin                             | µg/L   | 0.0067 U            | NA                                     | 0.0050 U            | NA                                     | 0.010 U             | 0.0050 U            | 0.00005                             | 0.004   | --                                       |                           |
|   | alpha-BHC (α-BHC)                  | µg/L   | 0.0025 U            | NA                                     | 0.0050 U            | NA                                     | 0.010 U             | 0.0050 U            | 0.0049                              | 0.011   | 2.2                                      |                           |
|   | beta-BHC (β-BHC)                   | µg/L   | 0.0048 U            | NA                                     | 0.0050 U            | NA                                     | 0.093 U             | 0.0050 U            | 0.017                               | 0.037   | --                                       |                           |
|   | delta-BHC (δ-BHC)                  | µg/L   | 0.0025 U            | NA                                     | 0.0050 U            | NA                                     | 0.010 U             | 0.0050 U            | --                                  | --  | --                                       |                           |
|   | gamma-BHC (γ-BHC, Lindane)         | µg/L   | 0.0027 U            | NA                                     | 0.012 U             | NA                                     | 0.011 U             | 0.0050 U            | 1.8                                 | 0.052   | 0.08                                     |                           |
|   | alpha-Chlordane <sup>(7)</sup>     | µg/L   | 0.0025 U            | NA                                     | 0.0050 U            | NA                                     | 0.010 U             | 0.011 U             | --                                  | --  | --                                       |                           |
|   | gamma-Chlordane <sup>(7)</sup>     | µg/L   | 0.0025 U            | NA                                     | 0.0050 U            | NA                                     | 0.010 U             | 0.0050 U            | --                                  | --  | --                                       |                           |
|   | Total Chlordane <sup>(8)</sup>     | µg/L   | ND                  | NA                                     | ND                  | NA                                     | ND                  | ND                  | 0.00081                             | 0.19  | 0.0043                                   |                           |
|   | Dieldrin                           | µg/L   | 0.0025 U            | NA                                     | 0.0050 U            | NA                                     | 0.010 U             | 0.0050 U            | 0.000054                            | 0.0042  | 0.056                                    |                           |
|   | Endosulfan I                       | µg/L   | 0.0025 U            | NA                                     | 0.0050 U            | NA                                     | 0.013 J             | 0.0055 U            | 89                                  | 220   | 0.051                                    |                           |
|   | Endosulfan II                      | µg/L   | 0.0036 U            | NA                                     | 0.017 U             | NA                                     | 0.010 U             | 0.0050 U            | 89                                  | 220   | 0.051                                    |                           |
|   | Endosulfan sulfate                 | µg/L   | 0.0025 U            | NA                                     | 0.026 U             | NA                                     | 0.0019 J            | 0.140 J             | 89                                  | --  | --                                       |                           |
|   | Endrin                             | µg/L   | 0.0051 J            | NA                                     | 0.0050 U            | NA                                     | 0.010 U             | 0.0050 U            | 0.06                                | 2   | 0.036                                    |                           |
|   | Endrin aldehyde                    | µg/L   | 0.0025 U            | NA                                     | 0.0080 U            | NA                                     | 0.010 U             | 0.011 U             | 0.3                                 | --  | --                                       |                           |
|   | Endrin ketone                      | µg/L   | 0.0025 U            | NA                                     | 0.0050 U            | NA                                     | 0.010 U             | 0.0050 U            | --                                  | --  | --                                       |                           |
|   | Heptachlor                         | µg/L   | 0.0025 U            | NA                                     | 0.0050 U            | NA                                     | 0.054 U             | 0.0050 U            | 0.000079                            | 0.015   | 0.0038                                   |                           |
|   | Heptachlor epoxide                 | µg/L   | 0.0025 U            | NA                                     | 0.0050 U            | NA                                     | 0.010 U             | 0.0050 U            | 0.000039                            | 0.0074  | 0.0038                                   |                           |
|   | Methoxychlor                       | µg/L   | 0.0025 U            | NA                                     | 0.0061 U            | NA                                     | 0.010 U             | 0.0065              | --                                  | 40  | 0.03                                     |                           |
|   | Toxaphene                          | µg/L   | 0.580 U             | NA                                     | 1.1 U               | NA                                     | 0.50 U              | 1.4 U               | 0.00028                             | 0.061   | 0.0002                                   |                           |
| Polychlorinated Biphenyl Congeners (PCBs) (EPA 1668M) |                                    |  |                     |  |                     |  |                     |                     |                                     |   |  |                           |
|   | Total PCBs <sup>(9, 10)</sup>      | µg/L   | 0.0325              | 0.0312                                 | 0.0785              | 0.0807                                 | 0.0422              | 0.00966             | 0.000064                            | 0.034   | 0.014                                    |                           |

**Table 1**  
**Basin 19A Stormwater Results**

| Sample Location Manhole AAP905<br>Downstream in 60" Line |                            |       |                     |  |                     |  |                     |                     |         |   |  | JSCS Stormwater SLVs <sup>(1)</sup> |  |  |
|--|----------------------------|-------|---------------------|--|---------------------|--|---------------------|---------------------|---------|---|--|-------------------------------------|--|--|
|  |                            |       | Event 1<br>FO096056 | Event 1_DUP<br>(Duplicate)<br>FO096058 | Event 2<br>FO105002 | Event 2_DUP<br>(Duplicate)<br>FO105004 | Event 3<br>FO105234 | Event 4<br>FO105475 |         | Human Health<br>Fish Consumption <sup>(2)</sup> | Human Health<br>Ingestion <sup>(3)</sup> | Ecological <sup>(4)</sup>           |  |  |
| Class  | Analyte                    | Units | 10/21/2009          | 10/21/2009                             | 1/4/2010            | 1/4/2010                               | 2/10/2010           | 4/26/2010           |         |   |  |                                     |  |  |
| Polycyclic Aromatic Hydrocarbons (PAHs) (EPA 8270-SIM)   |                            |       |                     |  |                     |  |                     |                     |         |   |  |                                     |  |  |
|  | 1-Methylnaphthalene        | µg/L  |                     | NA                                     | 0.0566              | NA                                     | 0.0192 U            | 0.0217              | --      | --  | --                                       |                                     |  |  |
|  | 2-Methylnaphthalene        | µg/L  |                     | NA                                     | 0.0864              | NA                                     | 0.0222              | 0.0279              | --      | 0.2   | --                                       |                                     |  |  |
|  | Acenaphthene               | µg/L  | 0.0288              | NA                                     | 0.0212              | NA                                     | 0.0305              | 0.0194 U            | 990     | 0.2   | 520                                      |                                     |  |  |
|  | Acenaphthylene             | µg/L  | 0.0192 U            | NA                                     | 0.0200 U            | NA                                     | 0.0337 U            | 0.0291 U            | --      | 0.2   | --                                       |                                     |  |  |
|  | Anthracene                 | µg/L  | 0.0561              | NA                                     | 0.0309              | NA                                     | 0.0321              | 0.0194 U            | 40000   | 0.2   | 0.73                                     |                                     |  |  |
|  | Benzo(a)anthracene         | µg/L  | 0.0591              | NA                                     | 0.0223              | NA                                     | 0.0465              | 0.0278              | 0.018   | 0.092   | 0.027                                    |                                     |  |  |
|  | Benzo(a)pyrene             | µg/L  | 0.0613              | NA                                     | 0.0189              | NA                                     | 0.0508              | 0.0267              | 0.018   | 0.0092  | 0.014                                    |                                     |  |  |
|  | Benzo(b)fluoranthene       | µg/L  | 0.0923              | NA                                     | 0.0223              | NA                                     | 0.0813              | 0.0343              | 0.018   | 0.092   | --                                       |                                     |  |  |
|  | Benzo(g,h,i)perylene       | µg/L  | 0.0863              | NA                                     | 0.0286              | NA                                     | 0.0439              | 0.0528              | --      | 0.2   | --                                       |                                     |  |  |
|  | Benzo(k)fluoranthene       | µg/L  | 0.0693              | NA                                     | 0.0165              | NA                                     | 0.0455              | 0.0236              | 0.018   | 0.2   | --                                       |                                     |  |  |
|  | Chrysene                   | µg/L  | 0.135               | NA                                     | 0.0597              | NA                                     | 0.0932              | 0.0727              | 0.018   | 0.2   | --                                       |                                     |  |  |
|  | Dibenzo(a,h)anthracene     | µg/L  | 0.0114              | NA                                     | 0.0100 U            | NA                                     | 0.00962 U           | 0.00971 U           | 0.018   | 0.0092  | --                                       |                                     |  |  |
|  | Fluoranthene               | µg/L  | 0.434               | NA                                     | 0.130               | NA                                     | 0.200               | 0.143               | 140     | 0.2   | --                                       |                                     |  |  |
|  | Fluorene                   | µg/L  | 0.0436              | NA                                     | 0.0421              | NA                                     | 0.0527              | 0.0388 U            | 5300    | 0.2   | 3.9                                      |                                     |  |  |
|  | Indeno(1,2,3-cd)pyrene     | µg/L  | 0.0481              | NA                                     | 0.0138              | NA                                     | 0.0291              | 0.0251              | 0.018   | 0.092   | --                                       |                                     |  |  |
|  | Naphthalene                | µg/L  | 0.0790              | NA                                     | 0.0722              | NA                                     | 0.0492              | 0.0611              | --      | 0.2   | 620                                      |                                     |  |  |
|  | Phenanthrene               | µg/L  | 0.329               | NA                                     | 0.173               | NA                                     | 0.15                | 0.136               | --      | 0.2   | --                                       |                                     |  |  |
|  | Pyrene                     | µg/L  | 0.302               | NA                                     | 0.154               | NA                                     | 0.28                | 0.205               | 4000    | 0.2   | --                                       |                                     |  |  |
|  | Total PAHs <sup>(9)</sup>  | µg/L  | 1.84                | NA                                     | 0.949               | NA                                     | 1.21                | 0.858               | --      | --  | --                                       |                                     |  |  |
| Phthalates (EPA 8270-SIM)                                |                            |       |                     |  |                     |  |                     |                     |         |   |  |                                     |  |  |
|  | Bis(2-ethylhexyl)phthalate | µg/L  | 3.31                | NA                                     | 1.38                | NA                                     | 0.952               | 1.53                | 2.2     | 4.8   | 3  |                                     |  |  |
|  | Butylbenzylphthalate       | µg/L  | 0.962 U             | NA                                     | 1.00 U              | NA                                     | 0.962 U             | 0.971 U             | 1900    | 7300  | 3  |                                     |  |  |
|  | Di-n-butylphthalate        | µg/L  | 0.962 U             | NA                                     | 1.00 U              | NA                                     | 0.962 U             | 0.971 U             | 4500    | 3700  | 3  |                                     |  |  |
|  | Di-n-octylphthalate        | µg/L  | 0.962 U             | NA                                     | 1.00 U              | NA                                     | 1.92 U              | 0.971 U             | --      | 1500  | 3  |                                     |  |  |
|  | Diethylphthalate           | µg/L  | 0.962 U             | NA                                     | 1.00 U              | NA                                     | 0.962 U             | 0.971 U             | 44000   | 29000   | 3  |                                     |  |  |
|  | Dimethylphthalate          | µg/L  | 0.818               | NA                                     | 2.64                | NA                                     | 2.31                | 8.54                | 1100000 | 370000  | 3  |                                     |  |  |

**Notes:**

J = The analyte was detected at a concentration between the method detection limit and the method reporting limit or result is an estimate because results from the primary and verification gas chromatography columns varied by more than 40 percent difference.

U = The analyte was not detected above the reported sample quantification limit.

-- = No JSCS screening level available

NA = Not analyzed

ND = Not detected

umhos/cm = micromhos per centimeter

µg/L = Micrograms per liter

mg/L = Milligrams per liter

<sup>(1)</sup> JSCS SLVs = Portland Harbor Joint Source Control Strategy Screening Level Values (DEQ/EPA Final December 2005, Amended July 2007)

<sup>(2)</sup> The SLVs for chemicals in water taken up by fish for human consumption represent EPA's NRWQC values. If no NRWQC values are available, then DEQ's AWQC values are listed for the constituent.

<sup>(3)</sup> The SLVs for chemicals in water for human ingestion represent the most conservative value between EPA's MCLs and Region 9 PRGs.

<sup>(4)</sup> The SLVs for chemicals in water for ecological exposure represent EPA's NRWQC values. If no NRWQC values are available, then DEQ's AWQC values are listed for the constituent. If no AWQC values are available, then Oak Ridge National Laboratory Tier II SCV Technology Benchmark values are listed for the constituent.

<sup>(5)</sup> Mercury analysis by WPCL SOP M-10.02

<sup>(6)</sup> Estimated Total DDX is the sum of DDE, DDD and DDT.

<sup>(7)</sup> Alpha-Chlordane also is known as cis-Chlordane. Beta-Chlordane also is known as trans-Chlordane and gamma-Chlordane.

<sup>(8)</sup> Total Chlordane is the sum of alpha- and beta-Chlordane.

<sup>(9)</sup> Total PCBs and PAHs are calculated by assigning "0" to undetected constituents.

<sup>(10)</sup> Individual congeners concentrations are summarized in Table 2.

  = Highlighted values have been selected by DEQ for initial upland source control screening evaluations.

**bold** = Concentration exceeds DEQ's recommended SLV

**Table 2**  
**Basin 19A Stormwater Results - PCB Congeners**

| Sample Location Manhole AAP905<br>Downstream in 60" Line |   |       |                     |  |                     |  |                     |                     |                            |                          |              | JSCS Stormwater SLVs <sup>(2)</sup> |  |  |
|--|---|-------|---------------------|--|---------------------|--|---------------------|---------------------|----------------------------|--------------------------|--------------|-------------------------------------|--|--|
| IUPAC Number <sup>(1)</sup>                              | Chemical Name                                     | Units | Event 1<br>FO096056 | Event 1_DUP<br>(Duplicate)<br>FO096058 | Event 2<br>FO105002 | Event 2_DUP<br>(Duplicate)<br>FO105004 | Event 3<br>FO105234 | Event 4<br>FO105475 | Human Health               | Fish                     | Human Health | Ecological <sup>(5)</sup>           |  |  |
|  |   |       | 10/21/2009          | 10/21/2009                             | 1/4/2010            | 1/4/2010                               | 2/10/2010           | 4/26/2010           | Consumption <sup>(3)</sup> | Ingestion <sup>(4)</sup> |              |                                     |  |  |
| Polychlorinated Biphenyl Congeners (PCBs) (EPA 1668MOD)  |   |       |                     |  |                     |  |                     |                     |                            |                          |              |                                     |  |  |
| PCB 1  | 2-MoCB  | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 2  | 3-MoCB  | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 3  | 4-MoCB  | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 4  | 2,2'-DiCB   | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 5  | 2,3'-DiCB   | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 6  | 2,3'-DiCB   | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 7  | 2,4'-DiCB   | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 8  | 2,4'-DiCB   | µg/L  | 0.000256            | 0.000268                               | 0.000369            | 0.000364                               | 0.000304            | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 9  | 2,5'-DiCB   | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 10   | 2,6'-DiCB   | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 11   | 3,3'-DiCB   | µg/L  | 0.00149 U           | 0.00151 U                              | 0.00151 U           | 0.00147 U                              | 0.00147 U           | 0.00147 U           | --                         | --                       | --           | --                                  |  |  |
| PCB 12/13  | 3,4'-DiCB + 3,4'-DiCB                             | µg/L  | 0.000248 U          | 0.000502 U                             | 0.000502 U          | 0.000490 U                             | 0.000491 U          | 0.000489 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 14   | 3,5'-DiCB   | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 15   | 4,4'-DiCB   | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000277            | 0.000256                               | 0.000262            | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 16   | 2,2',3'-TriCB                                     | µg/L  | 0.000277            | 0.000251 U                             | 0.000338 EMPC       | 0.000358                               | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 17   | 2,2',4'-TriCB                                     | µg/L  | 0.000254            | 0.000251 U                             | 0.000348            | 0.000322                               | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 18/30  | 2,2',5'-TriCB + 2,4,6'-TriCB                      | µg/L  | 0.000543            | 0.000502 U                             | 0.000735            | 0.000644                               | 0.000491 U          | 0.000489 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 19   | 2,2',6'-TriCB                                     | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 20/28  | 2,3,3'-TriCB + 2,4,4'-TriCB                       | µg/L  | 0.000854            | 0.000920                               | 0.00136             | 0.00131                                | 0.000960            | 0.000489 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 21/33  | 2,3,4'-TriCB + 2',3,4'-TriCB                      | µg/L  | 0.000496 U          | 0.000558                               | 0.000757            | 0.000731                               | 0.000520            | 0.000489 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 22   | 2,3,4'-TriCB                                      | µg/L  | 0.000331            | 0.000390                               | 0.000573            | 0.000548                               | 0.000360            | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 23   | 2,3,5'-TriCB                                      | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 24   | 2,3,6'-TriCB                                      | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 25   | 2,3',4'-TriCB                                     | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 26/29  | 2,3',5'-TriCB + 2,4,5'-TriCB                      | µg/L  | 0.000496 U          | 0.000502 U                             | 0.000502 U          | 0.000490 U                             | 0.000491 U          | 0.000489 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 27   | 2,3',6'-TriCB                                     | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 31   | 2,4',5'-TriCB                                     | µg/L  | 0.000721            | 0.000773                               | 0.00125             | 0.00114                                | 0.000836            | 0.000369            | --                         | --                       | --           | --                                  |  |  |
| PCB 32   | 2,4',6'-TriCB                                     | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 34   | 2',3,5'-TriCB                                     | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 35   | 3,3',4'-TriCB                                     | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 36   | 3,3',5'-TriCB                                     | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 37   | 3,4,4'-TriCB                                      | µg/L  | 0.000284            | 0.000271                               | 0.000500            | 0.000486                               | 0.000395            | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 38   | 3,4,5'-TriCB                                      | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 39   | 3,4',5'-TriCB                                     | µg/L  | 0.000248 U          | 0.000251 U                             | 0.000251 U          | 0.000245 U                             | 0.00245 U           | 0.000244 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 40/41/71   | 2,2',3,3'-TeCB + 2,2',3,4'-TeCB + 2,3',4',6'-TeCB | µg/L  | 0.00149 U           | 0.00151 U                              | 0.00151 U           | 0.00147 U                              | 0.00147 U           | 0.00147 U           | --                         | --                       | --           | --                                  |  |  |
| PCB 42   | 2,2',3,4'-TeCB                                    | µg/L  | 0.000496 U          | 0.000502 U                             | 0.000502 U          | 0.000490 U                             | 0.000491 U          | 0.000489 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 43/73  | 2,2',3,5'-TeCB + 2,3',5',6'-TeCB                  | µg/L  | 0.000992 U          | 0.00100 U                              | 0.00100 U           | 0.000980 U                             | 0.000981 U          | 0.000977 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 44/47/65   | 2,2',3,5'-TeCB + 2,2',4,4'-TeCB + 2,3,5,6'-TeCB   | µg/L  | 0.00149 U           | 0.00151 U                              | 0.00203             | 0.00178                                | 0.00147 U           | 0.00147 U           | --                         | --                       | --           | --                                  |  |  |
| PCB 45/51  | 2,2',3,6'-TeCB + 2,2',4,6'-TeCB                   | µg/L  | 0.000992 U          | 0.00100 U                              | 0.00100 U           | 0.000980 U                             | 0.000981 U          | 0.000977 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 46   | 2,2',3,6'-TeCB                                    | µg/L  | 0.000496 U          | 0.000502 U                             | 0.000502 U          | 0.000490 U                             | 0.000491 U          | 0.000489 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 48   | 2,2',4,5'-TeCB                                    | µg/L  | 0.000496 U          | 0.000502 U                             | 0.000502 U          | 0.000490 U                             | 0.000491 U          | 0.000489 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 49/69  | 2,2',4,5'-TeCB + 2,3',4,6'-TeCB                   | µg/L  | 0.000992 U          | 0.00100 U                              | 0.00106             | 0.000980 U                             | 0.000981 U          | 0.000977 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 50/53  | 2,2',4,6'-TeCB + 2,2',5,6'-TeCB                   | µg/L  | 0.000992 U          | 0.00100 U                              | 0.00100 U           | 0.000980 U                             | 0.000981 U          | 0.000977 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 52   | 2,2',5,5'-TeCB                                    | µg/L  | 0.00140             | 0.00134                                | 0.00303             | 0.00278                                | 0.00190             | 0.000706            | --                         | --                       | --           | --                                  |  |  |
| PCB 54   | 2,2',6,6'-TeCB                                    | µg/L  | 0.000496 U          | 0.000502 U                             | 0.000502 U          | 0.000490 U                             | 0.000491 U          | 0.000489 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 55   | 2,3,3',4'-TeCB                                    | µg/L  | 0.000496 U          | 0.000502 U                             | 0.000502 U          | 0.000490 U                             | 0.000491 U          | 0.000489 U          | --                         | --                       | --           | --                                  |  |  |
| PCB 56   | 2,3,3',4'-TeCB                                    | µg/L  | 0.000496 U          | 0.000502 U                             | 0.000798            | 0.000714                               | 0.000491 U          | 0.000489 U          | --                         | --                       | --           | --                                  |  |  |

**Table 2**  
**Basin 19A Stormwater Results - PCB Congeners**

**Sample Location Manhole AAP905**  
**Downstream in 60" Line**

JSCS Stormwater SLVs<sup>(2)</sup>

| IUPAC Number <sup>(1)</sup> | Chemical Name  | Units | Event 1    | Event 1_DUP             | Event 2    | Event 2_DUP             | Event 3    | Event 4    | JSCS Stormwater SLVs <sup>(2)</sup> |                          |                           |
|-----------------------------|--|-------|------------|-------------------------|------------|-------------------------|------------|------------|-------------------------------------|--------------------------|---------------------------|
|                             |  |       | FO096056   | (Duplicate)<br>FO096058 | FO105002   | (Duplicate)<br>FO105004 | FO105234   | FO105475   | Human Health                        | Fish                     | Human Health              |
|                             |  |       | 10/21/2009 | 10/21/2009              | 1/4/2010   | 1/4/2010                | 2/10/2010  | 4/26/2010  | Consumption <sup>(3)</sup>          | Ingestion <sup>(4)</sup> | Ecological <sup>(5)</sup> |
| PCB 57                      | 2,3,3',5'-TeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 58                      | 2,3,3',5'-TeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 59/62/75                | 2,3,3',6'-TeCB + 2,3,4,6'-TeCB + 2,4,4',6'-TeCB                                  | µg/L  | 0.00149 U  | 0.00151 U               | 0.00151 U  | 0.00147 U               | 0.00147 U  | 0.00147 U  | --                                  | --                       | --                        |
| PCB 60                      | 2,3,4,4'-TeCB  | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 61/70/74/76             | 2,3,4,5'-TeCB + 2,3',4',5'-TeCB + 2,4,4',5'-TeCB + 2',3,4,5'-TeCB                | µg/L  | 0.00198 U  | 0.00201 U               | 0.00373    | 0.00365                 | 0.00222    | 0.00195 U  | --                                  | --                       | --                        |
| PCB 63                      | 2,3',4',5'-TeCB  | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 64                      | 2,3',4',6'-TeCB  | µg/L  | 0.000496 U | 0.000502 U              | 0.000794   | 0.000756                | 0.000498   | 0.000489 U | --                                  | --                       | --                        |
| PCB 66                      | 2,3',4,4'-TeCB   | µg/L  | 0.000816   | 0.000805                | 0.0015     | 0.00140                 | 0.000928   | 0.000489 U | --                                  | --                       | --                        |
| PCB 67                      | 2,3',4,5'-TeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 68                      | 2,3',4,5'-TeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 72                      | 2,3',5,5'-TeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 77                      | 3,3',4,4'-TeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 78                      | 3,3',4,5'-TeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 79                      | 3,3',4,5'-TeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 80                      | 3,3',5,5'-TeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 81                      | 3,4,4',5'-TeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 82                      | 2,2',3,3',4'-PeCB  | µg/L  | 0.000496 U | 0.000502 U              | 0.000674   | 0.000698                | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 83                      | 2,2',3,3',5'-PeCB  | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 84                      | 2,2',3,3',6'-PeCB  | µg/L  | 0.000688   | 0.000607                | 0.00145    | 0.00143                 | 0.000843   | 0.000489 U | --                                  | --                       | --                        |
| PCB 85/116/117              | 2,2',3,4,4'-PeCB + 2,3,4,5,6'-PeCB + 2,3,4',5,6'-PeCB                            | µg/L  | 0.00149 U  | 0.00151 U               | 0.00151 U  | 0.00147 U               | 0.00147 U  | 0.00147 U  | --                                  | --                       | --                        |
| PCB 86/87/97/108/119/125    | 2,2',3,4,4',6'-PeCB + 2,2',3,4,5',6'-PeCB + 2,2',3',4,5'-PeCB + 2,3,3',4,5'-PeCB | µg/L  | 0.00297 U  | 0.00301 U               | 0.00384    | 0.00381                 | 0.00294 U  | 0.00293 U  | --                                  | --                       | --                        |
| PCB 88/91                   | 2,2',3,4,6'-PeCB + 2,2',3,4',6'-PeCB   | µg/L  | 0.000992 U | 0.00100 U               | 0.00100 U  | 0.000980 U              | 0.000981 U | 0.000977 U | --                                  | --                       | --                        |
| PCB 89                      | 2,2',3,4,6'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 90/101/113              | 2,2',3,4',5'-PeCB + 2,2',4,5,5'-PeCB + 2,3,3',5',6'-PeCB                         | µg/L  | 0.00235    | 0.00216                 | 0.00507    | 0.00515                 | 0.00312    | 0.00147 U  | --                                  | --                       | --                        |
| PCB 92                      | 2,2',3,5,5'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000943   | 0.000883                | 0.000582   | 0.000489 U | --                                  | --                       | --                        |
| PCB 93/98/100/102           | 2,2',3,5,6'-PeCB + 2,2',3',4,6'-PeCB + 2,2',4,4',6'-PeCB + 2,2',4,5,6'-PeCB      | µg/L  | 0.00198 U  | 0.00201 U               | 0.00201 U  | 0.00196 U               | 0.00196 U  | 0.00195 U  | --                                  | --                       | --                        |
| PCB 94                      | 2,2',3,5,6'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 95                      | 2,2',3,5',6'-PeCB  | µg/L  | 0.00177    | 0.00165                 | 0.00378    | 0.00381                 | 0.00239    | 0.000905   | --                                  | --                       | --                        |
| PCB 96                      | 2,2',3,6,6'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 99                      | 2,2',4,4',5'-PeCB  | µg/L  | 0.00102    | 0.000916                | 0.00206    | 0.00207                 | 0.00108    | 0.000489 U | --                                  | --                       | --                        |
| PCB 103                     | 2,2',4,4',5'-PeCB  | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 104                     | 2,2',4,6,6'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 105                     | 2,3,3',4,4'-PeCB   | µg/L  | 0.00121    | 0.00103                 | 0.00234    | 0.00236                 | 0.00187    | 0.000579   | --                                  | --                       | --                        |
| PCB 106                     | 2,3,3',4,5'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 107/124                 | 2,3,3',4',5'-PeCB + 2',3,4,5,5'-PeCB   | µg/L  | 0.000992 U | 0.00100 U               | 0.00100 U  | 0.000980 U              | 0.000981 U | 0.000977 U | --                                  | --                       | --                        |
| PCB 109                     | 2,3,3',4,6'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 110/115                 | 2,3,3',4',6'-PeCB + 2,3,4,4',6'-PeCB   | µg/L  | 0.00332    | 0.00308                 | 0.00646    | 0.00651                 | 0.00411    | 0.00153    | --                                  | --                       | --                        |
| PCB 111                     | 2,3,3',5,5'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 112                     | 2,3,3',5,6'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 114                     | 2,3,4,4',5'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 118                     | 2,3',4,4',5'-PeCB  | µg/L  | 0.00271    | 0.00217                 | 0.00511    | 0.00533                 | 0.00419    | 0.00130    | --                                  | --                       | --                        |
| PCB 120                     | 2,3',4,5,5'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 121                     | 2,3',4,5',6'-PeCB  | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 122                     | 2',3,3',4,5'-PeCB  | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 123                     | 2',3,4,4',5'-PeCB  | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 126                     | 3,3',4,4',5'-PeCB  | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 127                     | 3,3',4,5,5'-PeCB   | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 128/166                 | 2,2',3,3',4,4'-HxCB + 2,3,4,4',5,6'-HxCB   | µg/L  | 0.000992 U | 0.00100 U               | 0.00125    | 0.00127                 | 0.000981 U | 0.000977 U | --                                  | --                       | --                        |
| PCB 129/138/163             | 2,2',3,3',4,5'-HxCB + 2,2',3,4,4',5'-HxCB + 2,3,3',4',5,6'-HxCB                  | µg/L  | 0.00397    | 0.00388                 | 0.00694    | 0.00716                 | 0.00459    | 0.00168    | --                                  | --                       | --                        |

**Table 2**  
**Basin 19A Stormwater Results - PCB Congeners**

**Sample Location Manhole AAP905**  
**Downstream in 60" Line**

JSCS Stormwater SLVs<sup>(2)</sup>

| IUPAC Number <sup>(1)</sup> | Chemical Name                                  | Units | Event 1    | Event 1_DUP             | Event 2    | Event 2_DUP             | Event 3    | Event 4    | JSCS Stormwater SLVs <sup>(2)</sup> |                          |                           |
|-----------------------------|--|-------|------------|-------------------------|------------|-------------------------|------------|------------|-------------------------------------|--------------------------|---------------------------|
|                             |  |       | FO096056   | (Duplicate)<br>FO096058 | FO105002   | (Duplicate)<br>FO105004 | FO105234   | FO105475   | Human Health                        | Fish                     | Human Health              |
|                             |  |       | 10/21/2009 | 10/21/2009              | 1/4/2010   | 1/4/2010                | 2/10/2010  | 4/26/2010  | Consumption <sup>(3)</sup>          | Ingestion <sup>(4)</sup> | Ecological <sup>(5)</sup> |
| PCB 130                     | 2,2',3,3',4,5'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 131                     | 2,2',3,3',4,6'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 132                     | 2,2',3,3',4,6'-HxCB                            | µg/L  | 0.00125    | 0.00131                 | 0.00239    | 0.00244                 | 0.00132    | 0.000526   | --                                  | --                       | --                        |
| PCB 133                     | 2,2',3,3',5,5'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 134/143                 | 2,2',3,3',5,6-HxCB + 2,2',3,4,5,6'-HxCB        | µg/L  | 0.000992 U | 0.00100 U               | 0.00100 U  | 0.000980 U              | 0.000981 U | 0.000977 U | --                                  | --                       | --                        |
| PCB 135/151                 | 2,2',3,3',5,6'-HxCB + 2,2',3,5,5',6'-HxCB      | µg/L  | 0.000992 U | 0.00100 U               | 0.00145    | 0.00154                 | 0.000981 U | 0.000977 U | --                                  | --                       | --                        |
| PCB 136                     | 2,2',3,3',6,6'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000646   | 0.000652                | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 137                     | 2,2',3,4,4',5-HxCB                             | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 139/140                 | 2,2',3,4,4',6-HxCB + 2,2',3,4,4',6'-HxCB       | µg/L  | 0.000992 U | 0.00100 U               | 0.00100 U  | 0.000980 U              | 0.000981 U | 0.000977 U | --                                  | --                       | --                        |
| PCB 141                     | 2,2',3,4,5,5'-HxCB                             | µg/L  | 0.000572   | 0.000622                | 0.00107    | 0.00113                 | 0.000695   | 0.000489 U | --                                  | --                       | --                        |
| PCB 142                     | 2,2',3,4,5,6'-HxCB                             | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 144                     | 2,2',3,4,5',6-HxCB                             | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 145                     | 2,2',3,4,6,6'-HxCB                             | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 146                     | 2,2',3,4',5,5'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 147/149                 | 2,2',3,4',5,6-HxCB + 2,2',3,4',5',6-HxCB       | µg/L  | 0.00218    | 0.00247                 | 0.00384    | 0.00408                 | 0.0023     | 0.00102    | --                                  | --                       | --                        |
| PCB 148                     | 2,2',3,4',5,6'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 150                     | 2,2',3,4',6,6'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 152                     | 2,2',3,5,6,6'-HxCB                             | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 153/168                 | 2,2',4,4',5,5'-HxCB + 2,3',4,4',5',6-HxCB      | µg/L  | 0.00223    | 0.00237                 | 0.00427    | 0.00449                 | 0.00259    | 0.00104    | --                                  | --                       | --                        |
| PCB 154                     | 2,2',4,4',5,6'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 155                     | 2,2',4,4',6,6'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 156/157                 | 2,3',3',4,4',5-HxCB + 2,3',3',4,4',5'-HxCB     | µg/L  | 0.000992 U | 0.00100 U               | 0.00100 U  | 0.000984                | 0.000981 U | 0.000977 U | --                                  | --                       | --                        |
| PCB 158                     | 2,3',3',4,4',6-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000695   | 0.000723                | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 159                     | 2,3',3',4,5,5'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000677                | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 160                     | 2,3',3',4,5,6-HxCB                             | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 161                     | 2,3',3',4,5',6-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 162                     | 2,3',3',4',5,5'-HxCB                           | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 164                     | 2,3',3',4',5,6'-HxCB                           | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 165                     | 2,3',3',5,5',6-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000669   | 0.000677                | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 167                     | 2,3',4,4',5,5'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 169                     | 3,3',4,4',5,5'-HxCB                            | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 170                     | 2,2',3,3',4,4',5'-HpCB                         | µg/L  | 0.000717   | 0.00073                 | 0.000942   | 0.00110                 | 0.000714   | 0.000489 U | --                                  | --                       | --                        |
| PCB 171/173                 | 2,2',3,3',4,4',6-HpCB + 2,2',3,3',4,5,6-HpCB   | µg/L  | 0.000992 U | 0.00100 U               | 0.00100 U  | 0.000980 U              | 0.000981 U | 0.000977 U | --                                  | --                       | --                        |
| PCB 172                     | 2,2',3,3',4,5,5'-HpCB                          | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 174                     | 2,2',3,3',4,5,6'-HpCB                          | µg/L  | 0.000633   | 0.000719                | 0.000769   | 0.00101                 | 0.000585   | 0.000489 U | --                                  | --                       | --                        |
| PCB 175                     | 2,2',3,3',4,5',6-HpCB                          | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 176                     | 2,2',3,3',4,6,6'-HpCB                          | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 177                     | 2,2',3,3',4',5,6-HpCB                          | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000610                | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 178                     | 2,2',3,3',5,5',6-HpCB                          | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 179                     | 2,2',3,3',5,6,6'-HpCB                          | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 180/193                 | 2,2',3,4,4',5,5'-HpCB + 2,3',3',4',5,5',6-HpCB | µg/L  | 0.00143    | 0.00143                 | 0.00181    | 0.00234                 | 0.00143    | 0.000977 U | --                                  | --                       | --                        |
| PCB 181                     | 2,2',3,4,4',5,6-HpCB                           | µg/L  | 0.000496 U | 0.000502 U              | 0.000502   | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 182                     | 2,2',3,4,4',5,6'-HpCB                          | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 183/185                 | 2,2',3,4,4',5',6-HpCB + 2,2',3,4,5,5',6-HpCB   | µg/L  | 0.000992 U | 0.00100 U               | 0.00100 U  | 0.000980 U              | 0.000981 U | 0.000977 U | --                                  | --                       | --                        |
| PCB 184                     | 2,2',3,4,4',6,6'-HpCB                          | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 186                     | 2,2',3,4,5,6,6'-HpCB                           | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 187                     | 2,2',3,4',5,5',6-HpCB                          | µg/L  | 0.000759   | 0.000768                | 0.000961   | 0.00119                 | 0.000658   | 0.000489 U | --                                  | --                       | --                        |
| PCB 188                     | 2,2',3,4',5,6,6'-HpCB                          | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 189                     | 2,3',3',4,4',5,5'-HpCB                         | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 190                     | 2,3',3',4,4',5,6-HpCB                          | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 191                     | 2,3',3',4,4',5',6-HpCB                         | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |
| PCB 192                     | 2,3',3',4,5,5',6-HpCB                          | µg/L  | 0.000496 U | 0.000502 U              | 0.000502 U | 0.000490 U              | 0.000491 U | 0.000489 U | --                                  | --                       | --                        |



**Table 2**  
**Basin 19A Stormwater Results - PCB Congeners**

|                             |  |       | Sample Location Manhole AAP905<br>Downstream in 60" Line |  |                     |  |                     |                     | JSCS Stormwater SLVs <sup>(2)</sup>                |  |                           |
|-----------------------------|--|-------|--|--|---------------------|--|---------------------|---------------------|--|--|---------------------------|
| IUPAC Number <sup>(1)</sup> | Chemical Name  | Units | Event 1<br>FO096056                                      | Event 1_DUP<br>(Duplicate)<br>FO096058 | Event 2<br>FO105002 | Event 2_DUP<br>(Duplicate)<br>FO105004 | Event 3<br>FO105234 | Event 4<br>FO105475 | Human Health<br>Fish<br>Consumption <sup>(3)</sup> | Human Health<br>Ingestion <sup>(4)</sup> | Ecological <sup>(5)</sup> |
|                             |  |       | 10/21/2009   | 10/21/2009                             | 1/4/2010            | 1/4/2010                               | 2/10/2010           | 4/26/2010           |  |  |                           |
| PCB 194                     | 2,2',3,3',4,4',5,5'-O <sub>2</sub> CB  | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
| PCB 195                     | 2,2',3,3',4,4',5,6-O <sub>2</sub> CB   | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
| PCB 196                     | 2,2',3,3',4,4',5,6'-O <sub>2</sub> CB  | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
| PCB 197/200                 | 2,2',3,3',4,4',6,6'-O <sub>2</sub> CB + 2,2',3,3',4,5,6,6'-O <sub>2</sub> CB | µg/L  | 0.00149 U  | 0.00151 U                              | 0.00151 U           | 0.00147 U                              | 0.00147 U           | 0.00147 U           | --   | --                                       | --                        |
| PCB 198/199                 | 2,2',3,3',4,5,5',6-O <sub>2</sub> CB + 2,2',3,3',4,5,5',6'-O <sub>2</sub> CB | µg/L  | 0.00149 U  | 0.00151 U                              | 0.00151 U           | 0.00147 U                              | 0.00147 U           | 0.00147 U           | --   | --                                       | --                        |
| PCB 201                     | 2,2',3,3',4,5',6,6'-O <sub>2</sub> CB  | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
| PCB 202                     | 2,2',3,3',5,5',6,6'-O <sub>2</sub> CB  | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
| PCB 203                     | 2,2',3,4,4',5,5',6-O <sub>2</sub> CB   | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
| PCB 204                     | 2,2',3,4,4',5,6,6'-O <sub>2</sub> CB   | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
| PCB 205                     | 2,3,3',4,4',5,5',6-O <sub>2</sub> CB   | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
| PCB 206                     | 2,2',3,3',4,4',5,5',6-NoCB   | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
| PCB 207                     | 2,2',3,3',4,4',5,6,6'-NoCB   | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
| PCB 208                     | 2,2',3,3',4,5,5',6,6'-NoCB   | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
| PCB 209                     | Decachlorobiphenyl   | µg/L  | 0.000744 U   | 0.000754 U                             | 0.000753 U          | 0.000735 U                             | 0.000736 U          | 0.000733 U          | --   | --                                       | --                        |
|                             | Total Monochlorobiphenyls  | µg/L  | ND   | ND                                     | ND                  | ND                                     | ND                  | ND                  | --   | --                                       | --                        |
|                             | Total Dichlorobiphenyls  | µg/L  | 0.000256   | 0.000268                               | 0.000646            | 0.000620                               | 0.000566            | ND                  | --   | --                                       | --                        |
|                             | Total Trichlorobiphenyls   | µg/L  | 0.00326  | 0.00291                                | 0.00552             | 0.00554                                | 0.00307             | 0.000369            | --   | --                                       | --                        |
|                             | Total Tetrachlorobiphenyls   | µg/L  | 0.00222  | 0.00214                                | 0.0129              | 0.0111                                 | 0.00555             | 0.000706            | --   | --                                       | --                        |
|                             | Total Pentachlorobiphenyls   | µg/L  | 0.0131   | 0.0116                                 | 0.0317              | 0.0321                                 | 0.0182              | 0.00431             | --   | --                                       | --                        |
|                             | Total Hexachlorobiphenyls  | µg/L  | 0.0102   | 0.0107                                 | 0.0232              | 0.0251                                 | 0.0115              | 0.00427             | --   | --                                       | --                        |
|                             | Total Heptachlorobiphenyls   | µg/L  | 0.00354  | 0.00365                                | 0.00448             | 0.00625                                | 0.00339             | ND                  | --   | --                                       | --                        |
|                             | Total Octachlorobiphenyls  | µg/L  | ND   | ND                                     | ND                  | ND                                     | ND                  | ND                  | --   | --                                       | --                        |
|                             | Total Nonachlorobiphenyls  | µg/L  | ND   | ND                                     | ND                  | ND                                     | ND                  | ND                  | --   | --                                       | --                        |
|                             | Total Decachlorobiphenyls  | µg/L  | ND   | ND                                     | ND                  | ND                                     | ND                  | ND                  | --   | --                                       | --                        |
|                             | Total PCBs <sup>(6)</sup>  | µg/L  | <b>0.0325</b>  | <b>0.0312</b>                          | <b>0.0785</b>       | <b>0.0807</b>                          | <b>0.0422</b>       | <b>0.00966</b>      | <b>0.000064</b>                                    | 0.034                                    | 0.014                     |

**Notes:**

MoCB = Monochlorobiphenyl

DiCB = Dichlorobiphenyl

TriCB = Trichlorobiphenyl

TeCB = Tetrachlorobiphenyl

PeCB = Pentachlorobiphenyl

HeCB = Hexachlorobiphenyl

HpCB = Heptachlorobiphenyl

O<sub>2</sub>CB = Octachlorobiphenyl

NoCB = Nonachlorobiphenyl

-- = No JSCS screening level available

DUP = Field duplicate

EMPC = Estimated Maximum Possible Concentration

U = The analyte was not detected above the reported sample quantification limit.

µg/L = Micrograms per liter

ND = Not detected

<sup>(1)</sup>IUPAC = International Union of Pure and Applied Chemistry


<sup>(2)</sup>JSCS SLVs = Portland Harbor Joint Source Control Strategy Screening Level Values (DEQ/EPA Final December 2005, Amended July 2007)

<sup>(3)</sup>The SLVs for chemicals in water taken up by fish for human consumption represent EPA's NRWQC values. If no NRWQC values are available, then DEQ's AWQC values are listed for the constituent.

<sup>(4)</sup>The SLVs for chemicals in water for human ingestion represent the most conservative value between EPA's MCLs and Region 9 PRGs.

<sup>(5)</sup>The SLVs for chemicals in water for ecological exposure represent EPA's NRWQC values. If no NRWQC values are available, then DEQ's AWQC values are listed for the constituent. If no AWQC values are available, then Oak Ridge National Laboratory Tier II SCV Technology Benchmark values are listed for the constituent.

<sup>(6)</sup>Total homolog and congener concentrations are calculated by assigning "0" to undetected (U) and EMPC values.

 = Highlighted values have been selected by DEQ for initial upland source control screening evaluations.

**bold** = Concentration exceeds DEQ's recommended SLV.

**Table 3**  
**Basin 19A Solids Results**

|   |                              | Surface Sediments  |   |                             |                             | Catch Basin Solids          |   |   |           | JSCS <sup>(1)</sup><br>Screening Level Value |                 |
|---|------------------------------|--|---|-----------------------------|-----------------------------|-----------------------------|---|---|-----------|--|-----------------|
|   |                              | Calbag-1: Composite Sweepings from NW Front Ave. at Calbag Driveway FO105900 | Calbag-2: Composite Surface Soils (0-2" depth), between NW Front Ave. Rail Lines and Calbag Site FO105901 | Calbag-2_Duplicate FO105906 | Catch Basin ANF294 FO105902 | Catch Basin APN377 FO105903 | Catch Basins ANF302 and ANF304 FO105904 | Catch Basins ANF298 and ANF300 FO105905 |           |  |                 |
| Class   | Analyte                      | Units  | 9/14/2010   | 9/16/2010                   | 9/16/2010                   | 9/16/2010                   | 9/16/2010                               | 9/16/2010                               | 9/16/2010 | Toxicity                                     | Bioaccumulation |
| Total Organic Carbon (ASTM D4129-82M)                 |                              |  |   |                             |                             |                             |   |   |           |  |                 |
|   | TOC                          | mg/Kg  | 41,700  | 26,100                      | 25,100                      | 53,600                      | 76,600                                  | 50,000                                  | 40,500    | --   | --              |
| Total Solids (EPA 160.3M)                             |                              |  |   |                             |                             |                             |   |   |           |  |                 |
|   | TS                           | %  | 99.6  | 89.8                        | 89.5                        | 72.9                        | 62.9                                    | 79.7                                    | 79.3      | --   | --              |
| Metals (EPA 6020)                                     |                              |  |   |                             |                             |                             |   |   |           |  |                 |
|   | Copper                       | mg/Kg  | 166   | 1170                        | 1090                        | 166                         | 101                                     | 426                                     | 211       | 149  | --              |
| Polychlorinated Biphenyl Congeners (PCBs) (EPA 1668M) |                              |  |   |                             |                             |                             |   |   |           |  |                 |
|   | Total PCBs <sup>(2)(3)</sup> | µg/Kg  | 146   | 612                         | 503                         | 173                         | 92.5                                    | 135                                     | 126       | 676  | 0.39            |
| Polychlorinated Biphenyl Aroclors (EPA 8082)          |                              |  |   |                             |                             |                             |   |   |           |  |                 |
|   | Aroclor 1016/1242            | µg/Kg  | 10 U  | 10 U                        | 40 U                        | 10 U                        | 10 U                                    | 10 U                                    | 10 U      | 530  | --              |
|   | Aroclor 1221                 | µg/Kg  | 20 U  | 20 U                        | 80 U                        | 20 U                        | 20 U                                    | 20 U                                    | 20 U      | --   | --              |
|   | Aroclor 1232                 | µg/Kg  | 10 U  | 10 U                        | 40 U                        | 10 U                        | 10 U                                    | 10 U                                    | 10 U      | --   | --              |
|   | Aroclor 1248                 | µg/Kg  | 10 U  | 10 U                        | 40 U                        | 10 U                        | 10 U                                    | 10 U                                    | 10 U      | 1500   | --              |
|   | Aroclor 1254                 | µg/Kg  | 49  | 173                         | 165                         | 73                          | 13                                      | 49                                      | 23        | 300  | --              |
|   | Aroclor 1260                 | µg/Kg  | 31  | 241                         | 250                         | 10 U                        | 10 U                                    | 32                                      | 10 U      | 200  | --              |
|   | Aroclor 1262                 | µg/Kg  | 10 U  | 10 U                        | 40 U                        | 10 U                        | 10 U                                    | 10 U                                    | 10 U      | --   | --              |
|   | Aroclor 1268                 | µg/Kg  | 10 U  | 10 U                        | 40 U                        | 10 U                        | 10 U                                    | 10 U                                    | 10 U      | --   | --              |
|   | Total PCBs <sup>(2)</sup>    | µg/Kg  | 80  | 414                         | 415                         | 73                          | 13                                      | 81                                      | 23        | 676  | 0.39            |

## Notes:

U = The analyte was not detected above the reported sample quantification limit.

-- No JSCS screening level available

µg/Kg = Micrograms per kilogram

mg/Kg = Milligrams per kilogram.

<sup>(1)</sup>JSCS - Portland Harbor Joint Source Control Strategy (DEQ/EPA Final December 2005, Amended July 2007)

<sup>(2)</sup>Total PCBs are calculated by assigning "0" to undetected constituents.

<sup>(3)</sup>Individual congener results are summarized in Table 4.

■ = concentration exceeds JSCS Toxicity Screening Level Value

**bold** = concentration exceeds JSCS Bioaccumulation Screening Level Value

**Table 4**  
**Outfall Basin 19A Solids Results - PCB Congeners**

| IUPAC Number <sup>(1)</sup>                    | Chemical Name                                     | Units | Surface Sediments   |   |                             | Catch Basin Solids          |                             |   |   |          | JSCS <sup>(2)</sup><br>Screening Level Value |  |
|--|---|-------|---|---|-----------------------------|-----------------------------|-----------------------------|---|---|----------|--|--|
|  |   |       | Calbag 1: Composite Sweepings from NW Front Ave., at Calbag Driveway FO105900 | Calbag 2: Composite Surface Soils (0-2" depth), between NW Front Ave. Rail Lines and Calbag Site FO105901 | Calbag 2_Duplicate FO105906 | Catch Basin ANF294 FO105902 | Catch Basin APN377 FO105903 | Catch Basins ANF302 and ANF304 FO105904 | Catch Basins ANF298 and ANF300 FO105905 |          |  |  |
|  |   |       | 9/14/2010   | 9/16/2010   | 9/16/2010                   | 9/16/2010                   | 9/16/2010                   | 9/16/2010                               | 9/16/2010                               | Toxicity | Bioaccumulation                              |  |
| Polychlorinated Biphenyl Congeners (EPA 1668A) |   |       |   |   |                             |                             |                             |   |   |          |  |  |
| PCB 1  | 2-MoCB  | µg/Kg | 0.0243 U  | 0.0263 EMPC   | 0.0468                      | 0.0247 U                    | 0.0307                      | 0.0289                                  | 0.0307                                  | --       | --   |  |
| PCB 2  | 3-MoCB  | µg/Kg | 0.0243 U  | 0.0248 U  | 0.001 U                     | 0.0247 U                    | 0.0246 U                    | 0.044                                   | 0.0428                                  | --       | --   |  |
| PCB 3  | 4-MoCB  | µg/Kg | 0.0243 U  | 0.0539  | 0.0581                      | 0.0247 U                    | 0.0373                      | 0.0363                                  | 0.029                                   | --       | --   |  |
| PCB 4  | 2,2'-DiCB   | µg/Kg | 0.0685  | 0.0558  | 0.0577                      | 0.140                       | 0.0592                      | 0.109                                   | 0.0649                                  | --       | --   |  |
| PCB 5  | 2,3'-DiCB   | µg/Kg | 0.0243 U  | 0.0248 U  | 0.001 U                     | 0.0247 U                    | 0.0246 U                    | 0.0245 U                                | 0.0248 U                                | --       | --   |  |
| PCB 6  | 2,3'-DiCB   | µg/Kg | 0.0467  | 0.059   | 0.0406                      | 0.0564                      | 0.0371                      | 0.0469                                  | 0.0396                                  | --       | --   |  |
| PCB 7  | 2,4'-DiCB   | µg/Kg | 0.0243 U  | 0.0248 U  | 0.001 U                     | 0.0247 U                    | 0.0246 U                    | 0.0245 U                                | 0.0248 U                                | --       | --   |  |
| PCB 8  | 2,4'-DiCB   | µg/Kg | 0.191   | 0.394   | 0.228                       | 0.229                       | 0.148                       | 0.174                                   | 0.151                                   | --       | --   |  |
| PCB 9  | 2,5'-DiCB   | µg/Kg | 0.0243 U  | 0.0248 U  | 0.001 U                     | 0.0247 U                    | 0.0246 U                    | 0.0245 U                                | 0.0248 U                                | --       | --   |  |
| PCB 10   | 2,6'-DiCB   | µg/Kg | 0.0243 U  | 0.0248 U  | 0.001 U                     | 0.0247 U                    | 0.0246 U                    | 0.0245 U                                | 0.0248 U                                | --       | --   |  |
| PCB 11   | 3,3'-DiCB   | µg/Kg | 0.877   | 0.656   | 0.351                       | 0.476                       | 0.546                       | 1.33                                    | 1.01                                    | --       | --   |  |
| PCB 12/13                                      | 3,4'-DiCB + 3,4'-DiCB                             | µg/Kg | 0.0486 U  | 0.0696 EMPC   | 0.001 U                     | 0.0494 U                    | 0.0493 U                    | 0.0632                                  | 0.053                                   | --       | --   |  |
| PCB 14   | 3,5'-DiCB   | µg/Kg | 0.0243 U  | 0.0248 U  | 0.001 U                     | 0.0247 U                    | 0.0246 U                    | 0.0245 U                                | 0.0248 U                                | --       | --   |  |
| PCB 15   | 4,4'-DiCB   | µg/Kg | 0.282   | 1.04  | 0.703                       | 0.447                       | 0.335                       | 0.383                                   | 0.385                                   | --       | --   |  |
| PCB 16   | 2,2',3'-TriCB                                     | µg/Kg | 0.201   | 0.025 U   | 0.062 EMPC                  | 0.216                       | 0.122                       | 0.212                                   | 0.126                                   | --       | --   |  |
| PCB 17   | 2,2',4'-TriCB                                     | µg/Kg | 0.181   | 0.078   | 0.101 EMPC                  | 0.212                       | 0.126                       | 0.199                                   | 0.135                                   | --       | --   |  |
| PCB 18/30                                      | 2,2',5'-TriCB + 2,4,6'-TriCB                      | µg/Kg | 0.362   | 0.211   | 0.227                       | 0.460                       | 0.257                       | 0.438                                   | 0.278                                   | --       | --   |  |
| PCB 19   | 2,2',6'-TriCB                                     | µg/Kg | 0.0428  | 0.035   | 0.0497 EMPC                 | 0.1340                      | 0.0619                      | 0.0924                                  | 0.0588                                  | --       | --   |  |
| PCB 20/28                                      | 2,3,3'-TriCB + 2,4,4'-TriCB                       | µg/Kg | 1.14  | 1.08  | 0.82                        | 0.989                       | 0.733                       | 0.92                                    | 0.831                                   | --       | --   |  |
| PCB 21/33                                      | 2,3,4'-TriCB + 2',3,4'-TriCB                      | µg/Kg | 0.721   | 0.408   | 0.389                       | 0.435                       | 0.299                       | 0.435                                   | 0.378                                   | --       | --   |  |
| PCB 22   | 2,3,4'-TriCB                                      | µg/Kg | 0.501   | 0.369   | 0.292                       | 0.337                       | 0.237                       | 0.347                                   | 0.330                                   | --       | --   |  |
| PCB 23   | 2,3,5'-TriCB                                      | µg/Kg | 0.0243 U  | 0.0248 U  | 0.0246 U                    | 0.0247 U                    | 0.0246 U                    | 0.0245 U                                | 0.0248 U                                | --       | --   |  |
| PCB 24   | 2,3,6'-TriCB                                      | µg/Kg | 0.0243 U  | 0.0248 U  | 0.0246 U                    | 0.0247 U                    | 0.0246 U                    | 0.0245 U                                | 0.0248 U                                | --       | --   |  |
| PCB 25   | 2,3',4'-TriCB                                     | µg/Kg | 0.078   | 0.0687  | 0.0596                      | 0.0663                      | 0.0498                      | 0.0633                                  | 0.0564                                  | --       | --   |  |
| PCB 26/29                                      | 2,3',5'-TriCB + 2,4,5'-TriCB                      | µg/Kg | 0.179   | 0.132   | 0.104                       | 0.146                       | 0.111                       | 0.146                                   | 0.120                                   | --       | --   |  |
| PCB 27   | 2,3',6'-TriCB                                     | µg/Kg | 0.0399  | 0.0248 U  | 0.0246 U                    | 0.0774                      | 0.0434                      | 0.059                                   | 0.0416                                  | --       | --   |  |
| PCB 31   | 2,4',5'-TriCB                                     | µg/Kg | 0.973   | 0.867   | 0.622                       | 0.750                       | 0.525                       | 0.752                                   | 0.632                                   | --       | --   |  |
| PCB 32   | 2,4',6'-TriCB                                     | µg/Kg | 0.162   | 0.166   | 0.113                       | 0.2690                      | 0.142                       | 0.194                                   | 0.151                                   | --       | --   |  |
| PCB 34   | 2',3,5'-TriCB                                     | µg/Kg | 0.0243 U  | 0.0248 U  | 0.0246 U                    | 0.0247 U                    | 0.0246 U                    | 0.0245 U                                | 0.0248 U                                | --       | --   |  |
| PCB 35   | 3,3',4'-TriCB                                     | µg/Kg | 0.0664  | 0.0945  | 0.0667                      | 0.0399                      | 0.034                       | 0.118                                   | 0.0595                                  | --       | --   |  |
| PCB 36   | 3,3',5'-TriCB                                     | µg/Kg | 0.0243 U  | 0.0248 U  | 0.0246 U                    | 0.0247 U                    | 0.0246 U                    | 0.0245 U                                | 0.0248 U                                | --       | --   |  |
| PCB 37   | 3,4,4'-TriCB                                      | µg/Kg | 0.691   | 1.43  | 0.922                       | 0.530                       | 0.436                       | 0.582                                   | 0.582                                   | --       | --   |  |
| PCB 38   | 3,4,5'-TriCB                                      | µg/Kg | 0.0243 U  | 0.0248 U  | 0.0246 U                    | 0.0247 U                    | 0.0246 U                    | 0.0245 U                                | 0.0248 U                                | --       | --   |  |
| PCB 39   | 3,4',5'-TriCB                                     | µg/Kg | 0.0243 U  | 0.0248 U  | 0.0246 U                    | 0.0247 U                    | 0.0246 U                    | 0.0245 U                                | 0.0248 U                                | --       | --   |  |
| PCB 40/41/71                                   | 2,2',3,3'-TeCB + 2,2',3,4'-TeCB + 2,3',4',6'-TeCB | µg/Kg | 1.06  | 0.928   | 0.722                       | 1.15                        | 0.784                       | 1.06                                    | 0.983                                   | --       | --   |  |
| PCB 42   | 2,2',3,4'-TeCB                                    | µg/Kg | 0.453   | 0.280   | 0.265                       | 0.477                       | 0.316                       | 0.454                                   | 0.412                                   | --       | --   |  |
| PCB 43   | 2,2',3,5'-TeCB                                    | µg/Kg | 0.0972 U  | 0.0991 U  | 0.0983 U                    | 0.0988 U                    | 0.0985 U                    | 0.0979 U                                | 0.0993 U                                | --       | --   |  |
| PCB 44/47/65                                   | 2,2',3,5'-TeCB + 2,2',4,4'-TeCB + 2,3,5,6'-TeCB   | µg/Kg | 1.85  | 1.34  | 1.30                        | 2.160                       | 1.33                        | 1.84                                    | 1.68                                    | --       | --   |  |
| PCB 45/51                                      | 2,2',3,6'-TeCB + 2,2',4,6'-TeCB                   | µg/Kg | 0.221   | 0.314   | 0.260                       | 0.44                        | 0.284                       | 0.316                                   | 0.267                                   | --       | --   |  |
| PCB 46   | 2,2',3,6'-TeCB                                    | µg/Kg | 0.0836  | 0.108   | 0.113                       | 0.159                       | 0.111                       | 0.116                                   | 0.0985                                  | --       | --   |  |
| PCB 48   | 2,2',4,5'-TeCB                                    | µg/Kg | 0.283   | 0.173 EMPC  | 0.113                       | 0.231                       | 0.179                       | 0.274                                   | 0.234                                   | --       | --   |  |
| PCB 49/69                                      | 2,2',4,5'-TeCB + 2,3',4,6'-TeCB                   | µg/Kg | 0.928   | 0.739   | 0.656                       | 1.07                        | 0.673                       | 0.949                                   | 0.840                                   | --       | --   |  |
| PCB 50/53                                      | 2,2',4,6'-TeCB + 2,2',5,6'-TeCB                   | µg/Kg | 0.153   | 0.277   | 0.238                       | 0.345                       | 0.211                       | 0.231                                   | 0.196                                   | --       | --   |  |
| PCB 52   | 2,2',5,5'-TeCB                                    | µg/Kg | 2.89  | 3.31  | 2.82                        | 4.79                        | 2.36                        | 2.99                                    | 2.70                                    | --       | --   |  |
| PCB 54   | 2,2',6,6'-TeCB                                    | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 55   | 2,3,3',4'-TeCB                                    | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 56   | 2,3,3',4'-TeCB                                    | µg/Kg | 1.06  | 1.06  | 0.819                       | 0.874                       | 0.609                       | 0.848                                   | 0.822                                   | --       | --   |  |

**Table 4**  
**Outfall Basin 19A Solids Results - PCB Congeners**

|                             |   |       | Surface Sediments   |   |                             | Catch Basin Solids          |                             |   |   |          | JSCS <sup>(2)</sup><br>Screening Level Value |  |
|-----------------------------|---|-------|---|---|-----------------------------|-----------------------------|-----------------------------|---|---|----------|--|--|
|                             |   |       | Calbag 1: Composite Sweepings from NW Front Ave., at Calbag Driveway FO105900 | Calbag 2: Composite Surface Soils (0-2" depth), between NW Front Ave. Rail Lines and Calbag Site FO105901 | Calbag 2_Duplicate FO105906 | Catch Basin ANF294 FO105902 | Catch Basin APN377 FO105903 | Catch Basins ANF302 and ANF304 FO105904 | Catch Basins ANF298 and ANF300 FO105905 |          |  |  |
| IUPAC Number <sup>(1)</sup> | Chemical Name   | Units | 9/14/2010   | 9/16/2010   | 9/16/2010                   | 9/16/2010                   | 9/16/2010                   | 9/16/2010                               | 9/16/2010                               | Toxicity | Bioaccumulation                              |  |
| PCB 57                      | 2,3,3',5'-TeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 58                      | 2,3,3',5'-TeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 59/62/75                | 2,3,3',6'-TeCB + 2,3,4,6'-TeCB + 2,4,4',6'-TeCB   | µg/Kg | 0.154   | 0.201   | 0.161                       | 0.227                       | 0.148 U                     | 0.166                                   | 0.156                                   | --       | --   |  |
| PCB 60                      | 2,3,4,4'-TeCB   | µg/Kg | 0.542   | 0.396   | 0.321                       | 0.341                       | 0.278                       | 0.419                                   | 0.406                                   | --       | --   |  |
| PCB 61/70/74/76             | 2,3,4,5'-TeCB + 2,3',4',5'-TeCB + 2,4,4',5'-TeCB + 2',3,4,5'-TeCB   | µg/Kg | 5.00  | 3.99  | 3.03                        | 3.46                        | 2.22                        | 3.42                                    | 3.18                                    | --       | --   |  |
| PCB 63                      | 2,3,4',5'-TeCB  | µg/Kg | 0.0831  | 0.0516  | 0.0491 U                    | 0.0657                      | 0.0493 U                    | 0.0649                                  | 0.0623                                  | --       | --   |  |
| PCB 64                      | 2,3,4',6'-TeCB  | µg/Kg | 0.962   | 0.888   | 0.818                       | 1.18                        | 0.0493                      | 0.892                                   | 0.845                                   | --       | --   |  |
| PCB 66                      | 2,3',4,4'-TeCB  | µg/Kg | 2.07  | 1.98  | 1.56                        | 1.58                        | 0.148                       | 1.65                                    | 1.57                                    | --       | --   |  |
| PCB 67                      | 2,3',4,5'-TeCB  | µg/Kg | 0.0706  | 0.0541  | 0.0491 U                    | 0.0508                      | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 68                      | 2,3',4,5'-TeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 72                      | 2,3',5,5'-TeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 73                      | 2,2',3,5'-TeCB  | µg/Kg | 0.0972 U  | 0.0972 U  | 0.0972 U                    | 0.0972 U                    | 0.0972 U                    | 0.0972 U                                | 0.0972 U                                | --       | --   |  |
| PCB 77                      | 3,3',4,4'-TeCB  | µg/Kg | <b>0.446</b>  | <b>1.48</b>   | <b>0.848</b>                | <b>0.373</b>                | <b>0.225</b>                | <b>0.348</b>                            | <b>0.381</b>                            | --       | 0.052  |  |
| PCB 78                      | 3,3',4,5'-TeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 79                      | 3,3',4,5'-TeCB  | µg/Kg | 0.0537  | 0.224   | 0.124                       | 0.0577                      | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 80                      | 3,3',5,5'-TeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 81                      | 3,4,4',5'-TeCB  | µg/Kg | 0.0486 U  | <b>0.0607</b>   | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | 0.017  |  |
| PCB 82                      | 2,2',3,3',4'-PeCB   | µg/Kg | 1.22  | 0.0495 U  | 2.49                        | 1.55                        | 0.629                       | 0.938                                   | 0.896                                   | --       | --   |  |
| PCB 83                      | 2,2',3,3',5'-PeCB   | µg/Kg | 0.405   | 1.44  | 1.00                        | 0.471                       | 0.377                       | 0.446                                   | 0.360                                   | --       | --   |  |
| PCB 84                      | 2,2',3,3',6'-PeCB   | µg/Kg | 2.12  | 3.39  | 3.64                        | 3.24                        | 1.43                        | 1.79                                    | 1.62                                    | --       | --   |  |
| PCB 85/116/117              | 2,2',3,4,4'-PeCB + 2,3,4,5,6'-PeCB + 2,3,4',5,6'-PeCB   | µg/Kg | 1.31  | 32.7  | 3.08                        | 1.56                        | 0.663                       | 0.989                                   | 0.888                                   | --       | --   |  |
| PCB 86/87/97/108/119/125    | 2,2',3,4,5'-PeCB + 2,2',3,4,5'-PeCB + 2,2',3',4,5'-PeCB + 2,3,3',4,5'-PeCB + 2,3',4,4',6'-PeCB + 2,2',3,4,6'-PeCB | µg/Kg | 6.49  | 10.9  | 9.59                        | 7.810                       | 1.48                        | 4.83                                    | 4.46                                    | --       | --   |  |
| PCB 88/91                   | 2,2',3,4,6'-PeCB + 2,2',3,4',6'-PeCB  | µg/Kg | 0.906   | 2.270   | 2.100                       | 1.40                        | 0.650                       | 0.776                                   | 0.710                                   | --       | --   |  |
| PCB 89                      | 2,2',3,4,6'-PeCB  | µg/Kg | 0.0765  | 0.161   | 0.158                       | 0.108                       | 0.0555                      | 0.0693                                  | 0.0626                                  | --       | --   |  |
| PCB 90/101/113              | 2,2',3,4',5'-PeCB + 2,2',4,5,5'-PeCB + 2,3,3',5',6'-PeCB  | µg/Kg | 7.83  | 15.0  | 13.6                        | 10.6                        | 4.62                        | 6.24                                    | 5.68                                    | --       | --   |  |
| PCB 92                      | 2,2',3,5,5'-PeCB  | µg/Kg | 1.34  | 2.12  | 1.87                        | 1.97                        | 0.84                        | 1.14                                    | 1.04                                    | --       | --   |  |
| PCB 93/98/100/102           | 2,2',3,5,6'-PeCB + 2,2',3',4,6'-PeCB + 2,2',4,4',6'-PeCB + 2,2',4,5,6'-PeCB                                       | µg/Kg | 0.205   | 0.372   | 0.400                       | 0.296                       | 0.197 U                     | 0.196 U                                 | 0.199 U                                 | --       | --   |  |
| PCB 94                      | 2,2',3,5,6'-PeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0578                      | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 95                      | 2,2',3,5',6'-PeCB   | µg/Kg | 5.37  | 12.7  | 13.30                       | 9.08                        | 4.02                        | 4.96                                    | 4.37                                    | --       | --   |  |
| PCB 96                      | 2,2',3,6,6'-PeCB  | µg/Kg | 0.0486 U  | 0.0585  | 0.0594                      | 0.0603                      | 0.0493 U                    | 0.049 U                                 | 0.0497 U                                | --       | --   |  |
| PCB 99                      | 2,2',4,4',5'-PeCB   | µg/Kg | 3.32  | 6.90  | 6.65                        | 4.27                        | 1.75                        | 2.43                                    | 2.31                                    | --       | --   |  |
| PCB 103                     | 2,2',4,5',6'-PeCB   | µg/Kg | 0.0486 U  | 0.0606  | 0.0506                      | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 104                     | 2,2',4,6,6'-PeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 105                     | 2,3,3',4,4'-PeCB  | µg/Kg | <b>4.20</b>   | <b>8.48</b>   | <b>6.20</b>                 | <b>4.37</b>                 | <b>1.86</b>                 | <b>2.99</b>                             | <b>2.77</b>                             | --       | 0.17   |  |
| PCB 106                     | 2,3,3',4,5'-PeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 107/124                 | 2,3,3',4',5'-PeCB + 2',3,4,5,5'-PeCB  | µg/Kg | 0.420   | 1.22  | 0.909                       | 0.466                       | 0.203                       | 0.303                                   | 0.272                                   | --       | --   |  |
| PCB 109                     | 2,3,3',4,6'-PeCB  | µg/Kg | 0.649   | 1.71  | 1.23                        | 0.7050                      | 0.279                       | 0.415                                   | 0.403                                   | --       | --   |  |
| PCB 110/115                 | 2,3,3',4',6'-PeCB + 2,3,4,4',6'-PeCB  | µg/Kg | 10.6  | 1.76  | 25.6                        | 14.3                        | 5.94                        | 8.22                                    | 7.89                                    | --       | --   |  |
| PCB 111                     | 2,3,3',5,5'-PeCB  | µg/Kg | 0.0486 U  | 0.246   | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 112                     | 2,3,3',5,6'-PeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 114                     | 2,3,4,4',5'-PeCB  | µg/Kg | 0.230   | 0.414   | 0.2880                      | 0.216                       | 0.1020                      | 0.1670                                  | 0.1600                                  | --       | 0.17   |  |
| PCB 118                     | 2,3',4,4',5'-PeCB   | µg/Kg | <b>9.73</b>   | <b>22.1</b>   | <b>15.9</b>                 | <b>10.1</b>                 | <b>4.31</b>                 | <b>6.68</b>                             | <b>6.19</b>                             | --       | 0.12   |  |
| PCB 120                     | 2,3',4,5,5'-PeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.053                       | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 121                     | 2,3',4,5,6'-PeCB  | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 122                     | 2',3,3',4,5'-PeCB   | µg/Kg | 0.128   | 0.406   | 0.336                       | 0.140                       | 0.0635                      | 0.103                                   | 0.0856                                  | --       | --   |  |
| PCB 123                     | 2',3,4,4',5'-PeCB   | µg/Kg | 0.182   | <b>0.561</b>  | <b>0.441</b>                | 0.200                       | 0.107                       | 0.169                                   | 0.141                                   | --       | 0.21   |  |
| PCB 126                     | 3,3',4,4',5'-PeCB   | µg/Kg | <b>0.100</b> EMPC   | <b>0.249</b>  | <b>0.211</b>                | <b>0.0821</b> EMPC          | 0.0493 U                    | <b>0.0587</b>                           | <b>0.107</b>                            | --       | 0.00005                                      |  |
| PCB 127                     | 3,3',4,5,5'-PeCB  | µg/Kg | 0.0486 U  | 0.119   | 0.0835                      | 0.001                       | 0.0493 U                    | 0.049 U                                 | 0.0497 U                                | --       | --   |  |
| PCB 128/166                 | 2,2',3,3',4,4'-HxCB + 2,3,4,4',5,6'-HxCB  | µg/Kg | 2.16  | 8.85  | 7.24                        | 2.61                        | 1.10                        | 1.77                                    | 1.58                                    | --       | --   |  |
| PCB 129/138/163             | 2,2',3,3',4,5'-HxCB + 2,2',3,4,4',5'-HxCB + 2,3,3',4',5,6'-HxCB   | µg/Kg | 12.6  | 50.1  | 43.2                        | 14.3                        | 6.74                        | 10.3                                    | 9.60                                    | --       | --   |  |

**Table 4**  
**Outfall Basin 19A Solids Results - PCB Congeners**

| IUPAC Number <sup>(1)</sup> | Chemical Name                                  | Units | Surface Sediments   |   |                             | Catch Basin Solids          |                             |   |   |          | JSCS <sup>(2)</sup><br>Screening Level Value |  |
|-----------------------------|--|-------|---|---|-----------------------------|-----------------------------|-----------------------------|---|---|----------|--|--|
|                             |  |       | Calbag 1: Composite Sweepings from NW Front Ave., at Calbag Driveway FO105900 | Calbag 2: Composite Surface Soils (0-2" depth), between NW Front Ave. Rail Lines and Calbag Site FO105901 | Calbag 2_Duplicate FO105906 | Catch Basin ANF294 FO105902 | Catch Basin APN377 FO105903 | Catch Basins ANF302 and ANF304 FO105904 | Catch Basins ANF298 and ANF300 FO105905 | Toxicity | Bioaccumulation                              |  |
|                             |  |       | 9/14/2010   | 9/16/2010   | 9/16/2010                   | 9/16/2010                   | 9/16/2010                   | 9/16/2010                               | 9/16/2010                               |          |  |  |
| PCB 130                     | 2,2',3,3',4,5'-HxCB                            | µg/Kg | 0.892   | 3.13  | 2.87                        | 1.02                        | 0.452                       | 0.722                                   | 0.661                                   | --       | --   |  |
| PCB 131                     | 2,2',3,3',4,6'-HxCB                            | µg/Kg | 0.197   | 0.552   | 0.591                       | 0.26                        | 0.114                       | 0.166                                   | 0.153                                   | --       | --   |  |
| PCB 132                     | 2,2',3,3',4,6'-HxCB                            | µg/Kg | 4.22  | 13.6  | 13.7                        | 5.33                        | 2.51                        | 3.70                                    | 3.25                                    | --       | --   |  |
| PCB 133                     | 2,2',3,3',5,5'-HxCB                            | µg/Kg | 0.138   | 0.569   | 0.502                       | 0.173                       | 0.0911                      | 0.120                                   | 0.112                                   | --       | --   |  |
| PCB 134/143                 | 2,2',3,3',5,6'-HxCB + 2,2',3,4,5,6'-HxCB       | µg/Kg | 0.612   | 2.03  | 1.89                        | 0.735                       | 0.318                       | 0.654                                   | 0.451                                   | --       | --   |  |
| PCB 135/151                 | 2,2',3,3',5,6'-HxCB + 2,2',3,5,5',6'-HxCB      | µg/Kg | 2.47  | 5.74  | 7.33                        | 3.16                        | 2.39                        | 2.49                                    | 2.35                                    | --       | --   |  |
| PCB 136                     | 2,2',3,3',6,6'-HxCB                            | µg/Kg | 1.07  | 2.70  | 3.41                        | 1.53                        | 0.888                       | 1.05                                    | 0.945                                   | --       | --   |  |
| PCB 137                     | 2,2',3,4,4',5'-HxCB                            | µg/Kg | 0.858   | 2.31  | 1.83                        | 0.955                       | 0.423                       | 0.653                                   | 0.509                                   | --       | --   |  |
| PCB 139/140                 | 2,2',3,4,4',6'-HxCB + 2,2',3,4,4',6'-HxCB      | µg/Kg | 0.231   | 0.687   | 0.695                       | 0.279                       | 0.13                        | 0.187                                   | 0.158                                   | --       | --   |  |
| PCB 141                     | 2,2',3,4,5,5'-HxCB                             | µg/Kg | 1.67  | 8.16  | 7.44                        | 2.23                        | 1.21                        | 1.72                                    | 1.54                                    | --       | --   |  |
| PCB 142                     | 2,2',3,4,5,6'-HxCB                             | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.049 U                                 | 0.0497 U                                | --       | --   |  |
| PCB 144                     | 2,2',3,4,5',6'-HxCB                            | µg/Kg | 0.443   | 0.0495 U  | 1.20                        | 0.556                       | 0.365                       | 0.414                                   | 0.387                                   | --       | --   |  |
| PCB 145                     | 2,2',3,4,6,6'-HxCB                             | µg/Kg | 0.001 U   | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.049 U                                 | 0.0497 U                                | --       | --   |  |
| PCB 146                     | 2,2',3,4',5,5'-HxCB                            | µg/Kg | 1.34  | 4.20  | 4.66                        | 1.66                        | 0.871                       | 1.30                                    | 1.20                                    | --       | --   |  |
| PCB 147/149                 | 2,2',3,4',5,6'-HxCB + 2,2',3,4',5',6'-HxCB     | µg/Kg | 6.91  | 24.8  | 27.1                        | 8.74                        | 5.46                        | 6.62                                    | 6.21                                    | --       | --   |  |
| PCB 148                     | 2,2',3,4',5,6'-HxCB                            | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 150                     | 2,2',3,4',6,6'-HxCB                            | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 152                     | 2,2',3,5,6,6'-HxCB                             | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 153/168                 | 2,2',4,4',5,5'-HxCB + 2,3',4,4',5',6'-HxCB     | µg/Kg | 7.76  | 38.8  | 33.4                        | 8.88                        | 5.42                        | 7.33                                    | 7.06                                    | --       | --   |  |
| PCB 154                     | 2,2',4,4',5,6'-HxCB                            | µg/Kg | 0.0685  | 0.267   | 0.286                       | 0.0838                      | 0.0493 U                    | 0.0642                                  | 0.0579                                  | --       | --   |  |
| PCB 155                     | 2,2',4,4',6,6'-HxCB                            | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 156/157                 | 2,3,3',4,4',5'-HxCB + 2,3,3',4,4',5'-HxCB      | µg/Kg | 2.04  | 5.95  | 4.80                        | 2.18                        | 0.891                       | 1.53                                    | 1.39                                    | --       | --   |  |
| PCB 158                     | 2,3,3',4,4',6'-HxCB                            | µg/Kg | 1.31  | 5.26  | 4.35                        | 1.51                        | 0.693                       | 1.06                                    | 0.985                                   | --       | --   |  |
| PCB 159                     | 2,3,3',4,5,5'-HxCB                             | µg/Kg | 0.0486 U  | 0.105   | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 160                     | 2,3,3',4,5,6'-HxCB                             | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 161                     | 2,3,3',4,5',6'-HxCB                            | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 162                     | 2,3,3',4,5,5'-HxCB                             | µg/Kg | 0.0612  | 0.209   | 0.463                       | 0.0494 U                    | 0.0493 U                    | 0.0637                                  | 0.0616                                  | --       | --   |  |
| PCB 164                     | 2,3,3',4',5',6'-HxCB                           | µg/Kg | 0.68  | 3.40  | 3.02                        | 0.817                       | 0.366                       | 0.523                                   | 0.568                                   | --       | --   |  |
| PCB 165                     | 2,3,3',5,5',6'-HxCB                            | µg/Kg | 0.0486 U  | 0.114   | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 167                     | 2,3',4,4',5,5'-HxCB                            | µg/Kg | <b>0.588</b>  | <b>2.510</b>  | <b>1.870</b>                | <b>0.658</b>                | <b>0.288</b>                | <b>0.460</b>                            | <b>0.436</b>                            | --       | 0.21   |  |
| PCB 169                     | 3,3',4,4',5,5'-HxCB                            | µg/Kg | 0.0486 U  | <b>0.0841</b>   | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | 0.00021                                      |  |
| PCB 170                     | 2,2',3,3',4,4',5'-HpCB                         | µg/Kg | 1.55  | 15.4  | 10.2                        | 1.71                        | 0.923                       | 1.54                                    | 1.52                                    | --       | --   |  |
| PCB 171/173                 | 2,2',3,3',4,4',6'-HpCB + 2,2',3,3',4,5,6'-HpCB | µg/Kg | 0.516   | 4.80  | 3.27                        | 0.561                       | 0.39                        | 0.537                                   | 0.551                                   | --       | --   |  |
| PCB 172                     | 2,2',3,3',4,5,5'-HpCB                          | µg/Kg | 0.282   | 3.33  | 2.25                        | 0.291                       | 0.199                       | 0.31                                    | 0.319                                   | --       | --   |  |
| PCB 174                     | 2,2',3,3',4,5,6'-HpCB                          | µg/Kg | 1.31  | 18.6  | 13.2                        | 1.55                        | 1.34                        | 1.74                                    | 1.81                                    | --       | --   |  |
| PCB 175                     | 2,2',3,3',4,5',6'-HpCB                         | µg/Kg | 0.0613  | 0.827   | 0.598                       | 0.0846                      | 0.0719                      | 0.0921                                  | 0.0952                                  | --       | --   |  |
| PCB 176                     | 2,2',3,3',4,6,6'-HpCB                          | µg/Kg | 0.195   | 1.81  | 1.54                        | 0.234                       | 0.328                       | 0.265                                   | 0.287                                   | --       | --   |  |
| PCB 177                     | 2,2',3,3',4',5,6'-HpCB                         | µg/Kg | 0.758   | 9.46  | 6.52                        | 0.881                       | 0.701                       | 0.949                                   | 0.955                                   | --       | --   |  |
| PCB 178                     | 2,2',3,3',5,5',6'-HpCB                         | µg/Kg | 0.269   | 3.710   | 2.800                       | 0.328                       | 0.404                       | 0.390                                   | 0.420                                   | --       | --   |  |
| PCB 179                     | 2,2',3,3',5,6,6'-HpCB                          | µg/Kg | 0.596   | 6.29  | 5.48                        | 0.717                       | 1.50                        | 0.887                                   | 0.935                                   | --       | --   |  |
| PCB 180/193                 | 2,2',3,4,4',5,5'-HpCB + 2,3,3',4',5,5',6'-HpCB | µg/Kg | 2.99  | 45.6  | 29.9                        | 3.25                        | 2.34                        | 3.87                                    | 3.98                                    | --       | --   |  |
| PCB 181                     | 2,2',3,4,4',5,6'-HpCB                          | µg/Kg | 0.0486 U  | 0.120   | 0.0959                      | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 182                     | 2,2',3,4,4',5,6'-HpCB                          | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 183/185                 | 2,2',3,4,4',5',6'-HpCB + 2,2',3,4,5,5',6'-HpCB | µg/Kg | 1.07  | 14.50   | 9.95                        | 1.22                        | 1.37                        | 1.50                                    | 1.58                                    | --       | --   |  |
| PCB 184                     | 2,2',3,4,4',6,6'-HpCB                          | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 186                     | 2,2',3,4,5,6,6'-HpCB                           | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 187                     | 2,2',3,4',5,5',6'-HpCB                         | µg/Kg | 1.45  | 21.0  | 16.6                        | 1.67                        | 2.29                        | 2.26                                    | 2.40                                    | --       | --   |  |
| PCB 188                     | 2,2',3,4',5,6,6'-HpCB                          | µg/Kg | 0.0486 U  | 0.110   | 0.0699                      | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |
| PCB 189                     | 2,3,3',4,4',5,5'-HpCB                          | µg/Kg | 0.0887  | 0.606   | 0.475                       | 0.0895                      | 0.0493 U                    | 0.0889                                  | 0.0812                                  | --       | 1.2  |  |
| PCB 190                     | 2,3,3',4,4',5,6'-HpCB                          | µg/Kg | 0.282   | 3.12  | 2.15                        | 0.309                       | 0.190                       | 0.343                                   | 0.340                                   | --       | --   |  |
| PCB 191                     | 2,3,3',4,4',5',6'-HpCB                         | µg/Kg | 0.0612  | 0.708   | 0.463                       | 0.0687                      | 0.0493 U                    | 0.0664                                  | 0.0735                                  | --       | --   |  |
| PCB 192                     | 2,3,3',4,5,5',6'-HpCB                          | µg/Kg | 0.0486 U  | 0.0495 U  | 0.0491 U                    | 0.0494 U                    | 0.0493 U                    | 0.0490 U                                | 0.0497 U                                | --       | --   |  |

**Table 4**  
**Outfall Basin 19A Solids Results - PCB Congeners**

| IUPAC Number <sup>(1)</sup> | Chemical Name                                       | Units | Surface Sediments   |   |                             | Catch Basin Solids          |                             |   |   |           | JSCS <sup>(2)</sup><br>Screening Level Value |                 |
|-----------------------------|---|-------|---|---|-----------------------------|-----------------------------|-----------------------------|---|---|-----------|--|-----------------|
|                             |   |       | Calbag 1: Composite Sweepings from NW Front Ave., at Calbag Driveway FO105900 | Calbag 2: Composite Surface Soils (0-2" depth), between NW Front Ave. Rail Lines and Calbag Site FO105901 | Calbag 2_Duplicate FO105906 | Catch Basin ANF294 FO105902 | Catch Basin APN377 FO105903 | Catch Basins ANF302 and ANF304 FO105904 | Catch Basins ANF298 and ANF300 FO105905 |           |  |                 |
|                             |   |       | 9/14/2010   | 9/16/2010   | 9/16/2010                   | 9/16/2010                   | 9/16/2010                   | 9/16/2010                               | 9/16/2010                               | 9/16/2010 | Toxicity                                     | Bioaccumulation |
| PCB 194                     | 2,2',3,3',4,4',5,5'-OcCB                            | µg/Kg | 0.674   | 18.3  | 13.5                        | 0.719                       | 0.504                       | 1.35                                    | 1.35                                    | --        | --   |                 |
| PCB 195                     | 2,2',3,3',4,4',5,6'-OcCB                            | µg/Kg | 0.231   | 5.02  | 3.74                        | 0.242                       | 0.187                       | 0.410                                   | 0.414                                   | --        | --   |                 |
| PCB 196                     | 2,2',3,3',4,4',5,6'-OcCB                            | µg/Kg | 0.422   | 9.63  | 7.05                        | 0.406                       | 0.358                       | 0.761                                   | 0.777                                   | --        | --   |                 |
| PCB 197/200                 | 2,2',3,3',4,4',6,6'-OcCB + 2,2',3,3',4,5,6,6'-OcCB  | µg/Kg | 0.146 U   | 2.74  | 2.28                        | 0.148 U                     | 0.214                       | 0.29                                    | 0.312                                   | --        | --   |                 |
| PCB 198/199                 | 2,2',3,3',4,5,5',6'-OcCB + 2,2',3,3',4,5,5',6'-OcCB | µg/Kg | 0.936   | 24.5  | 18.7                        | 0.985                       | 0.908                       | 1.99                                    | 2.03                                    | --        | --   |                 |
| PCB 201                     | 2,2',3,3',4,5',6,6'-OcCB                            | µg/Kg | 0.145   | 3.060   | 2.270                       | 0.147                       | 0.269                       | 0.304                                   | 0.326                                   | --        | --   |                 |
| PCB 202                     | 2,2',3,3',5,5',6,6'-OcCB                            | µg/Kg | 0.219   | 5.66  | 4.23                        | 0.217                       | 0.497                       | 0.438                                   | 0.490                                   | --        | --   |                 |
| PCB 203                     | 2,2',3,4,4',5,5',6'-OcCB                            | µg/Kg | 0.561   | 15.9  | 11.8                        | 0.581                       | 0.518                       | 1.24                                    | 1.29                                    | --        | --   |                 |
| PCB 204                     | 2,2',3,4,4',5,6,6'-OcCB                             | µg/Kg | 0.0729 U  | 0.0743 U  | 0.0737 U                    | 0.0741 U                    | 0.0739 U                    | 0.0735 U                                | 0.0745 U                                | --        | --   |                 |
| PCB 205                     | 2,3,3',4,4',5,5',6'-OcCB                            | µg/Kg | 0.0729 U  | 0.767   | 0.598                       | 0.0741 U                    | 0.0739 U                    | 0.0735 U                                | 0.0745 U                                | --        | --   |                 |
| PCB 206                     | 2,2',3,3',4,4',5,5',6-NoCB                          | µg/Kg | 0.731   | 24.3  | 18.9                        | 0.749                       | 0.518                       | 2.24                                    | 2.03                                    | --        | --   |                 |
| PCB 207                     | 2,2',3,3',4,4',5,6,6'-NoCB                          | µg/Kg | 0.0947  | 2.76  | 2.13                        | 0.0858                      | 0.078                       | 0.243                                   | 0.230                                   | --        | --   |                 |
| PCB 208                     | 2,2',3,3',4,5,5',6,6'-NoCB                          | µg/Kg | 0.220   | 6.99  | 5.22                        | 0.223                       | 0.205                       | 0.626                                   | 0.597                                   | --        | --   |                 |
| PCB 209                     | Decachlorobiphenyl                                  | µg/Kg | 0.293   | 8.10  | 6.67                        | 0.364                       | 0.285                       | 0.918                                   | 0.708                                   | --        | --   |                 |
|                             | Total Monochlorobiphenyls                           | µg/Kg | ND  | 0.0539  | 0.105                       | ND                          | 0.068                       | 0.109                                   | 0.102                                   | --        | --   |                 |
|                             | Total Dichlorobiphenyls                             | µg/Kg | 1.47  | 2.20  | 1.38                        | 1.35                        | 1.13                        | 2.11                                    | 1.70                                    | --        | --   |                 |
|                             | Total Trichlorobiphenyls                            | µg/Kg | 5.34  | 4.94  | 3.62                        | 4.66                        | 3.18                        | 4.56                                    | 3.78                                    | --        | --   |                 |
|                             | Total Tetrachlorobiphenyls                          | µg/Kg | 18.4  | 17.7  | 14.2                        | 19.0                        | 11.4                        | 16.0                                    | 14.8                                    | --        | --   |                 |
|                             | Total Pentachlorobiphenyls                          | µg/Kg | 56.7  | 125   | 109                         | 72.9                        | 29.4                        | 43.7                                    | 40.4                                    | --        | --   |                 |
|                             | Total Hexachlorobiphenyls                           | µg/Kg | 48.3  | 184   | 172                         | 57.7                        | 30.7                        | 42.9                                    | 39.7                                    | --        | --   |                 |
|                             | Total Heptachlorobiphenyls                          | µg/Kg | 11.5  | 150   | 106.0                       | 13.0                        | 12.0                        | 14.8                                    | 15.3                                    | --        | --   |                 |
|                             | Total Octachlorobiphenyls                           | µg/Kg | 3.19  | 85.6  | 64.2                        | 3.30                        | 3.46                        | 6.78                                    | 6.99                                    | --        | --   |                 |
|                             | Total Nonachlorobiphenyls                           | µg/Kg | 1.05  | 34.0  | 26.2                        | 1.06                        | 0.801                       | 3.11                                    | 2.86                                    | --        | --   |                 |
|                             | Total Decachlorobiphenyls                           | µg/Kg | 0.293   | 8.10  | 6.67                        | 0.364                       | 0.285                       | 0.918                                   | 0.708                                   | --        | --   |                 |
|                             | Total PCBs  | µg/Kg | 146   | 612   | 503                         | 173                         | 92.5                        | 135                                     | 126                                     | 676       | 0.39   |                 |

## Notes:

MoCB = Monochlorobiphenyl

DiCB = Dichlorobiphenyl

TriCB = Trichlorobiphenyl

TeCB = Tetrachlorobiphenyl

PeCB = Pentachlorobiphenyl

HeCB = Hexachlorobiphenyl

HpCB = Heptachlorobiphenyl

OcCB = Octachlorobiphenyl

NoCB = Nonachlorobiphenyl

EMPC = Estimated maximum possible concentration

U = The analyte was not detected above the reported sample quantification limit.

-- No JSCS screening level available

µg/Kg = Micrograms per kilogram


<sup>(1)</sup>IUPAC - International Union of Pure and Applied Chemistry<sup>(2)</sup>JSCS - Portland Harbor Joint Source Control Strategy (DEQ/EPA Final December 2005, Amended July 2007)**bold** = concentration exceeds JSCS Bioaccumulation Screening Level Value = concentration exceeds JSCS Toxicity Screening Level Value

Table 5  
Outfall Basin 19A Stormwater Evaluation Summary

| Analytes with Detection(s)<br>Exceeding JSCS SLVs <sup>(1)</sup> | Geometric Mean <sup>(2)</sup> of<br>Concentrations<br>(µg/L) | JSCS SLV <sup>(3)</sup><br>(µg/L) | Geometric Mean<br>>SLV? | Additional Screening Factors            |  | Data Indicate Potentially<br>Significant Current<br>Source? | Rationale  |
|--|--|-----------------------------------|-------------------------|---|--|---|--|
|  |  |                                   |                         | DEQ Background <sup>(4)</sup><br>(µg/L) | Harborwide Source<br>Tracing Category <sup>(5)</sup> |   |  |
| PCB Congeners  |  |                                   |                         |   |  |   |  |
| Total PCBs   | 0.03188  | 0.000064                          | Yes                     | --                                      | 2  | No  | Basin geometric mean concentration only slightly exceeds the upper confidence limit (UCL) for the lowest source tracing category (0.02 µg/L; BES, 2010).                                       |
| Total Metals   |  |                                   |                         |   |  |   |  |
| Arsenic  | 1.939  | 0.045                             | Yes                     | 2                                       | 1  | No  | Basin geometric mean concentration falls within the lowest source tracing category (BES, 2010) and is less than DEQ estimated background concentration.  |
| Cadmium  | 0.570  | 0.094                             | Yes                     | <1                                      | 2  | No  | Basin geometric mean concentration is less than DEQ estimated background concentration.  |
| Copper   | 48.2   | 2.7                               | Yes                     | 9                                       | 2  | No  | Basin geometric mean concentration is within the lower range of the "2-moderate" source tracing category (BES, 2010) and is below the NPDES permit benchmark.                                  |
| Lead   | 27.1   | 0.54                              | Yes                     | 13.3                                    | 2  | No  | Basin geometric mean concentration is within the lower range of the "2-moderate" source tracing category (BES, 2010) and is below the NPDES permit benchmark.                                  |
| Silver   | 0.098  | 0.12                              | No                      | NoI <sup>(7)</sup>                      |  | No  | Basin geometric mean concentration is less than the JSCS SLV.  |
| Zinc   | 247  | 36                                | Yes                     | 38                                      | 2  | No  | Basin geometric mean concentration is less than 10X the JSCS SLV, is within the lower range of the "2-moderate" source tracing category (BES, 2010), and is below the NPDES permit benchmark.  |
| Pesticides   |  |                                   |                         |   |  |   |  |
| 4,4'-DDD   | 0.00841  | 0.00031                           | Yes                     | --                                      | NA   | No  | Basin geometric mean concentration of this analyte is below the human health JSCS SLVs for drinking water and ecological exposure. Analyte was not detected in two of four stormwater samples. |
| 4,4'-DDE   | 0.00440  | 0.00022                           | Yes                     | --                                      | NA   | No  | Analyte was detected in only one stormwater sample, at an estimated concentration less than the MRL.   |
| PAHs (EPA 8270-SIM)  |  |                                   |                         |   |  |   |  |
| Benzo(a)anthracene   | 0.0307   | 0.018                             | Yes                     | --                                      | 1  | No  | Basin geometric mean concentration falls within the lowest source tracing category (BES, 2010).  |
| Benzo(a)pyrene   | 0.0275   | 0.018                             | Yes                     | --                                      | 1  | No  | Basin geometric mean concentration falls within the lowest source tracing category (BES, 2010).  |
| Benzo(b)fluoranthene   | 0.0464   | 0.018                             | Yes                     | --                                      | 1  | No  | Basin geometric mean concentration falls within the lowest source tracing category (BES, 2010).  |
| Benzo(k)fluoranthene   | 0.0365   | 0.018                             | Yes                     | --                                      | 1  | No  | Basin geometric mean concentration falls within the lowest source tracing category (BES, 2010).  |
| Chrysene   | 0.0794   | 0.018                             | Yes                     | --                                      | 2  | No  | Basin geometric mean concentration is less than 10X the JSCS SLV and only slightly exceeds the UCL for the lowest source tracing category (0.07 mg/L; BES, 2010).                              |
| Dibenzo(a,h)anthracene   | 0.0090   | 0.018                             | No                      | NoI <sup>(7)</sup>                      |  | No  | Basin geometric mean concentration is less than the JSCS SLV.  |
| Fluoranthene   | 0.1692   | 0.2                               | No                      | NoI <sup>(7)</sup>                      |  | No  | Basin geometric mean concentration is less than the JSCS SLV.  |
| Indeno(1,2,3-cd)pyrene   | 0.0408   | 0.018                             | Yes                     | --                                      | 1  | No  | Basin geometric mean concentration falls within the lowest source tracing category (BES, 2010).  |
| Phenanthrene   | 0.1846   | 0.2                               | No                      | NoI <sup>(7)</sup>                      |  | No  | Basin geometric mean concentration is less than the JSCS SLV.  |
| Pyrene   | 0.227  | 0.2                               | Yes                     | --                                      | 2  | No  | Basin geometric mean concentration only slightly exceeds the JSCS SLV.   |
| Total PAHs   | 1.159  | --                                | --                      | --                                      | 2  | No  | No source tracing is needed for individual PAHs based on low geometric mean concentrations relative to JSCS SLVs and/or harborwide source tracing categories.                                  |
| Phthalates (EPA 8270-SIM)  |  |                                   |                         |   |  |   |  |
| Bis(2-ethylhexyl)phthalate                                       | 1.61   | 2.2                               | No                      | NoI <sup>(7)</sup>                      |  | No  | Basin geometric mean concentration is less than the JSCS SLV.  |
| Notes:   |  |                                   |                         |   |  |   |  |

NA = Harborwide source tracing category not developed for this constituent.

<sup>(1)</sup> Stormwater analytes for which at least one detected concentration exceeded the corresponding Screening Level Value (SLV) established in the Portland Harbor Joint Source Control Strategy (JSCS) (DEQ/EPA 2005, as updated in July 2007). See Tables 2 and 3.

<sup>(2)</sup> Geometric mean values were calculated using the following conventions: (1) averaging the concentrations (for each analyte) for each event with primary and duplicate samples to calculate a single concentration (for each analyte) for that event prior to calculating the overall geometric mean concentration; and (2) setting the value for concentrations reported as below the laboratory method reporting limit (MRL) to 1/2 the value of the MRL; 1/2 the value of the highest MRL is used in the case of non-detect results for summed analytes (e.g., total PCBs).

<sup>(3)</sup> DEQ/EPA, 2005, as updated in July 2007. SLVs shown are highlighted values (i.e., recommended SLVs) from Table 3-1.

<sup>(4)</sup> Oregon Department of Environmental Quality (DEQ), 2002. Default background concentrations for metals. Internal DEQ memorandum, to DEQ Cleanup Project Managers, from: Toxicology Workgroup. Dated October 28, 2002.

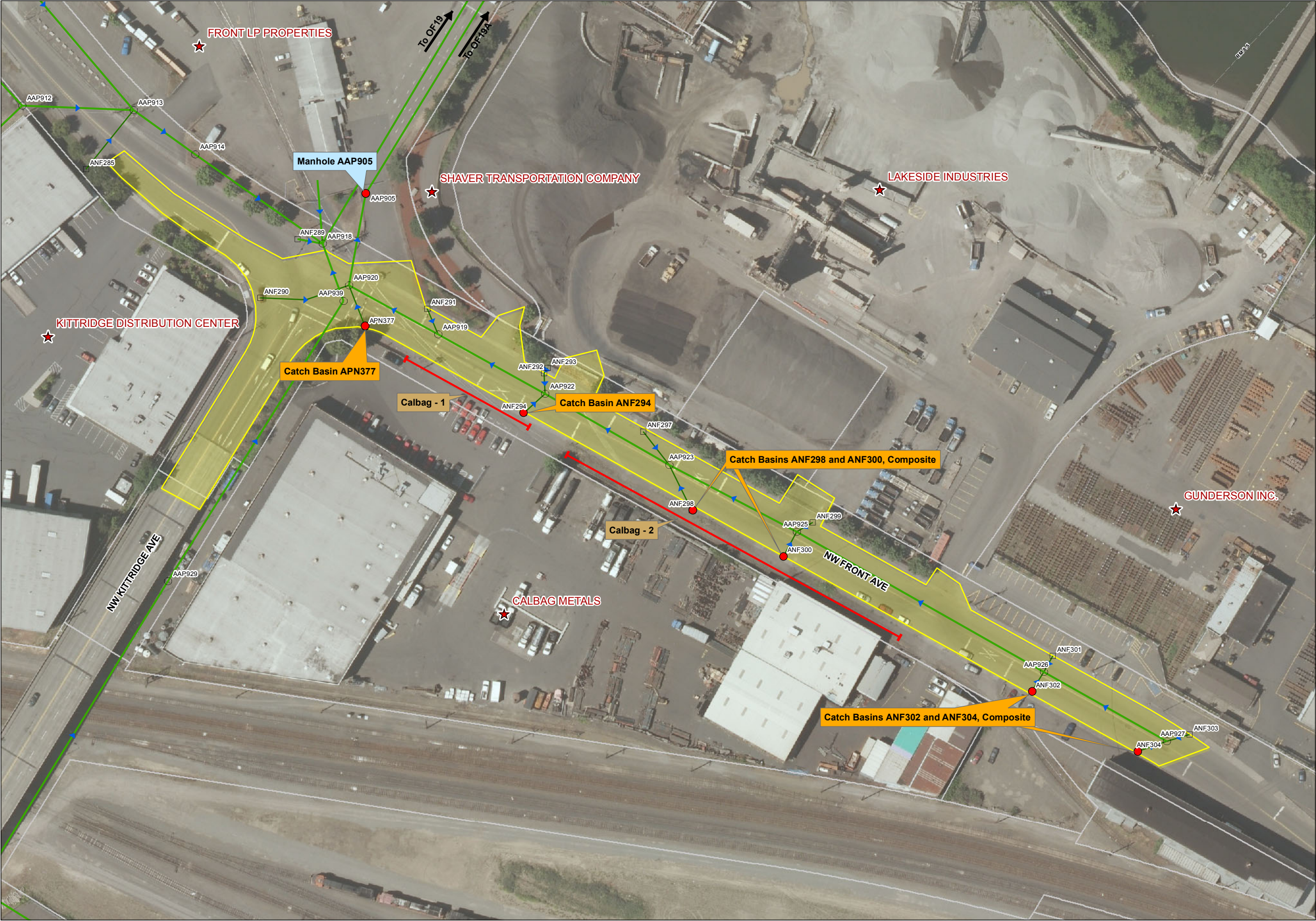
<sup>(5)</sup> Based on data from City and non-City outfalls discharging to the Portland Harbor. Category 1 corresponds to lower concentrations, Category 3 to higher concentrations. See *CityStormwater Evaluation Report* (BES, 2010) for detailed description of source tracing category significance and development.

<sup>(6)</sup> NPDES = National Pollution Discharge Elimination System

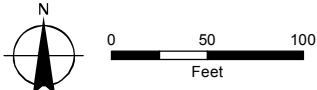
<sup>(7)</sup> No additional screening is warranted (geometric mean concentration is less than JSCS SLV).

## Figures





- LEGEND**
- Sample Location
  - Composite Soil Sample Location
  - Outfall Basin 19A
  - Stormwater Sample
  - Inline Solids Sample
  - Surface Solids Sample
  - Storm Line
  - Manhole
  - Catch Basin
  - ★ DEQ ECSI Site
  - ⊕ Tax Lot
  - River Mile Tenths



**FIGURE 1**  
**Basin 19A**  
**Drainage Basin Overview**

**Disclaimer:**  
Information contained on this map is accurate according to available records, however the City of Portland makes no warranty, expressed or implied, as to the completeness or accuracy of the information published.

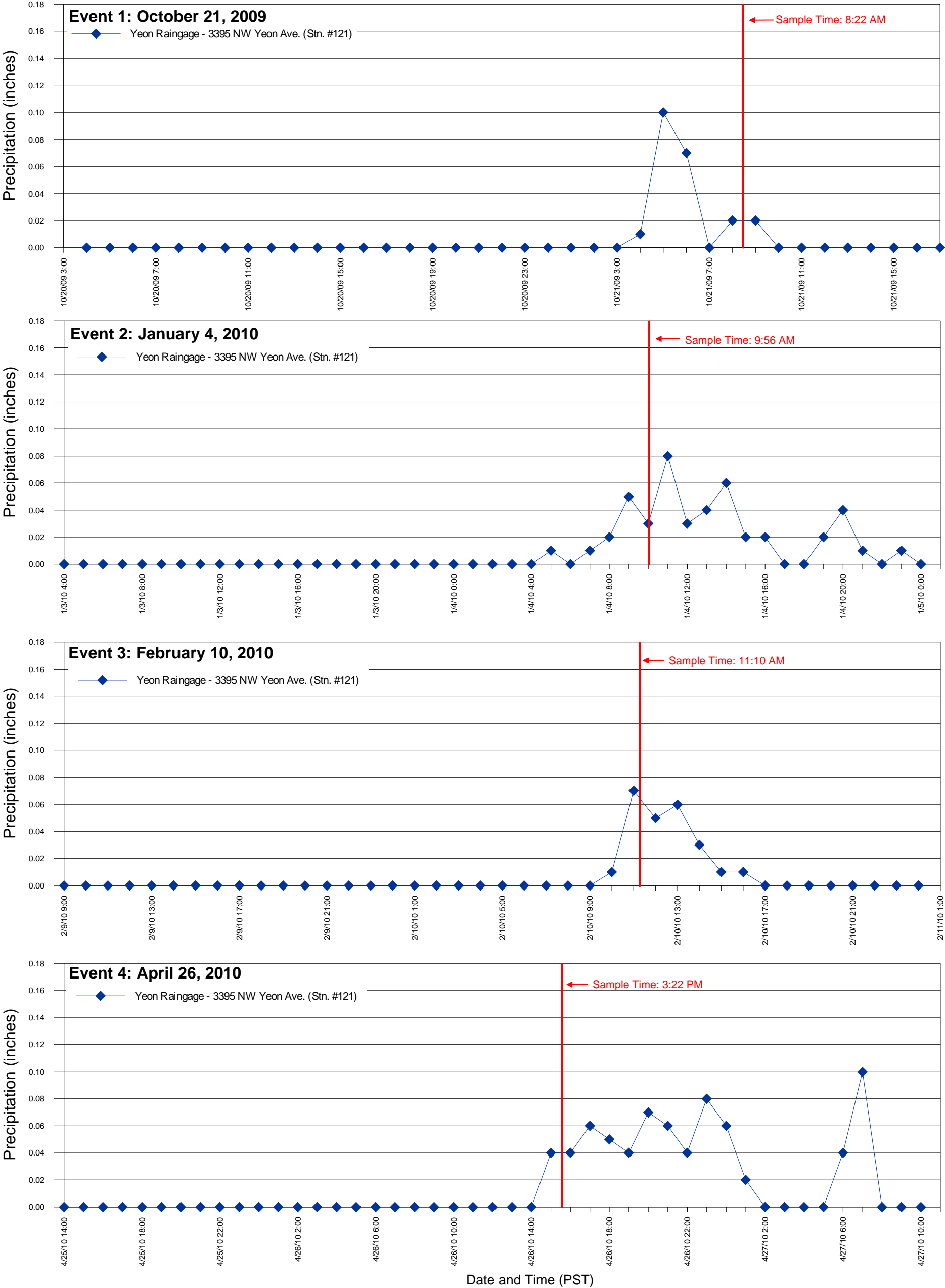
**Prepared By:**  
GSI, November 17, 2011  
005\_SCIRI/OF\_Basin\_19A  
TM\_OF19A\_1

**Source:**  
City of Portland BES,  
Aerial Photo 2010

**ENVIRONMENTAL SERVICES**  
CITY OF PORTLAND  
1120 SW Fifth Avenue, Room 1000  
Portland Oregon, 97204-1912



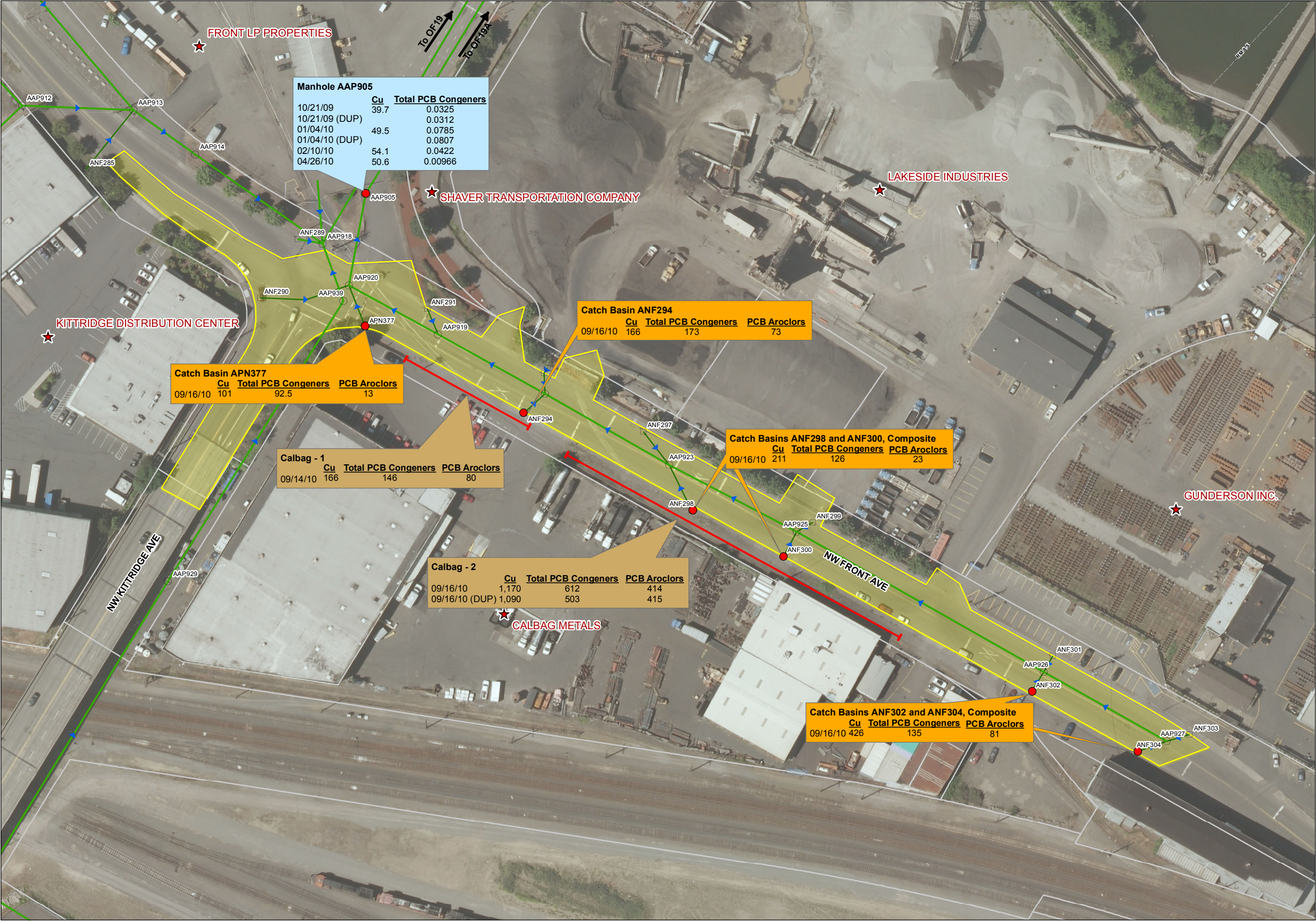
Figure 2  
Outfall 19A  
Storm Event Precipitation Graphs



| Event Number | Sample Date and Time (PST) | Sample Type | Antecedent Dry Period (days) <sup>(1)</sup> | Minimum Forecasted Rainfall Total (inches) <sup>(2)</sup> | First Flush Event? <sup>(3)</sup> |
|--------------|----------------------------|-------------|---|---|-----------------------------------|
| 1            | 10/21/2009 8:22            | Grab        | 3   | 0.18  | No                                |
| 2            | 1/4/2010 9:56              | Grab        | 2   | 0.38  | No                                |
| 3            | 2/10/2010 11:10            | Grab        | 3   | 0.12  | Yes                               |
| 4            | 4/26/2010 15:22            | Grab        | 10  | 0.24  | Yes                               |

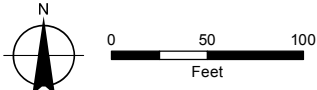
PST = Pacific Standard Time  
Rain gage data obtained from USGS, Oregon Water Science Center (<http://or.water.usgs.gov/non-usgs/bes/>)  
(1) Cumulative rainfall during this time less than 0.10 inches.  
(2) Minimum forecasted rainfall data provided by Extended Range Forecasting, Inc.  
(3) First flush sampling is typically conducted within the first 3 hours of stormwater discharge, but varies depending on the basin size and land use characteristics.





- LEGEND**
- Sample Location
  - Composite Soil Sample Location
  - Outfall Basin 19A
  - Stormwater Sample
  - Inline Solids Sample
  - Surface Solids Sample
  - Storm Line
  - Manhole
  - Catch Basin
  - ★ DEQ ECSI Site
  - Tax Lot
  - River Mile Tenths

**NOTES:**  
Copper results in mg/Kg or µg/L  
Total PCBs results in µg/Kg or µg/L



**FIGURE 3**  
**Basin 19A Stormwater and Solids**  
**Results - Total PCBs and Copper (Cu)**

**Disclaimer:**  
Information contained on this map is accurate according to available records, however the City of Portland makes no warranty, expressed or implied, as to the completeness or accuracy of the information published.

**Prepared By:**  
GSI, November 17, 2011  
005\_SCIR/OF\_Basin\_19A  
TM\_OF19A\_1

**Source:**  
City of Portland BES,  
Aerial Photo 2010

**ENVIRONMENTAL SERVICES**  
CITY OF PORTLAND  
1120 SW Fifth Avenue, Room 1000  
Portland Oregon, 97204-1912



# **Attachment A**

## **Field Photographs**

## 2009 – 2010 Stormwater Sampling



**Photo 1 (October 21, 2009).** Surface water runoff into Basin 19A catch basin on north side of NW Front Avenue.



**Photo 2 (October 21, 2009).** Stormwater flow inside manhole AAP905 at the time of Event 1 sampling.



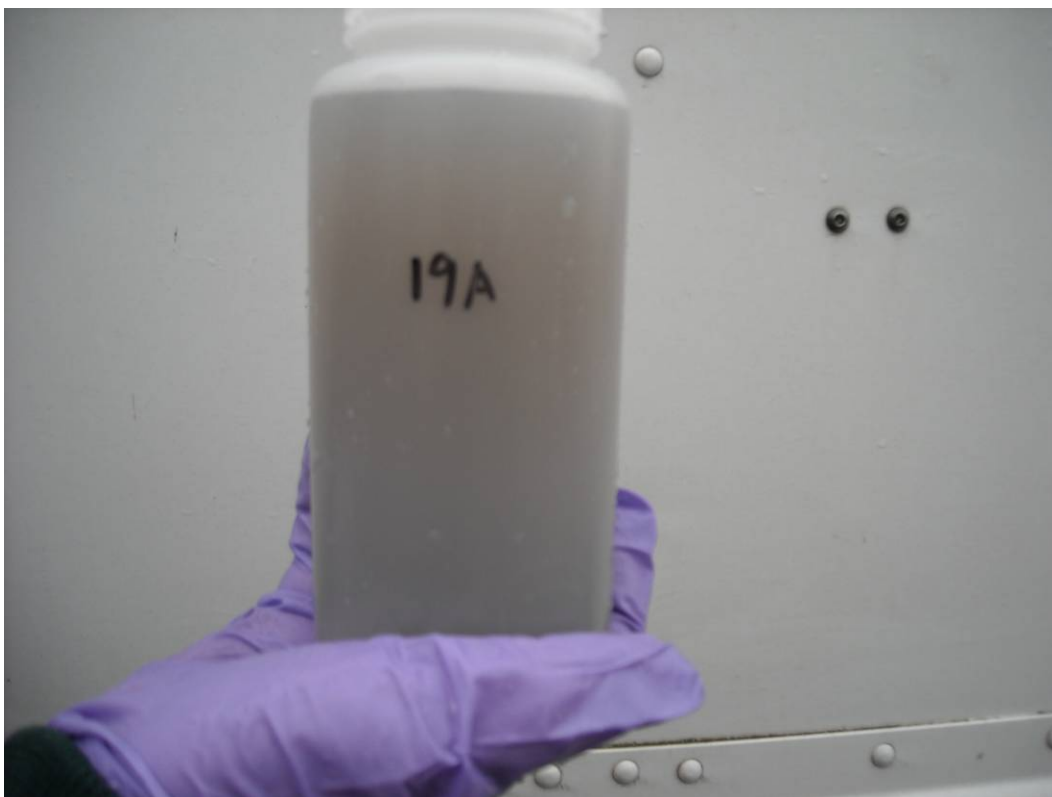
**Photo 3 (January 4, 2010).** Runoff conditions on NW Front Avenue during Event 2.



**Photo 4 (January 4, 2010).** Basin 19A Event 2 stormwater sample.



**Photo 5 (February 10, 2010).** Runoff conditions in the vicinity of manhole AAP905 during Event 3 sampling; view to west along NW Front Ave.



**Photo 6 (February 10, 2010).** Event 3 stormwater sample from Basin 19A.





**Photo 7 (April 26, 2010).** Runoff conditions on NW Front Ave. during Event 4.



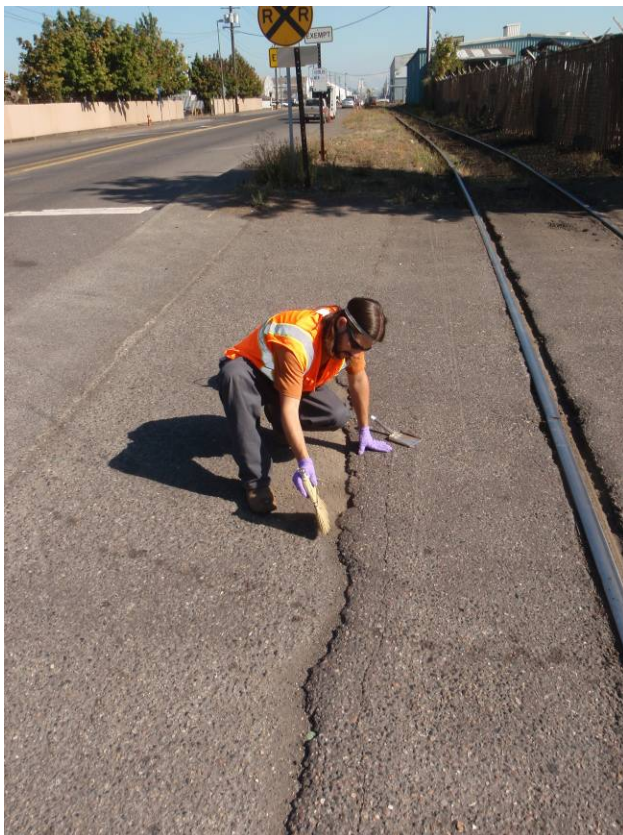
**Photo 8 (April 26, 2010).** Stormwater sampling equipment and Basin 19A Event 4 stormwater sample.



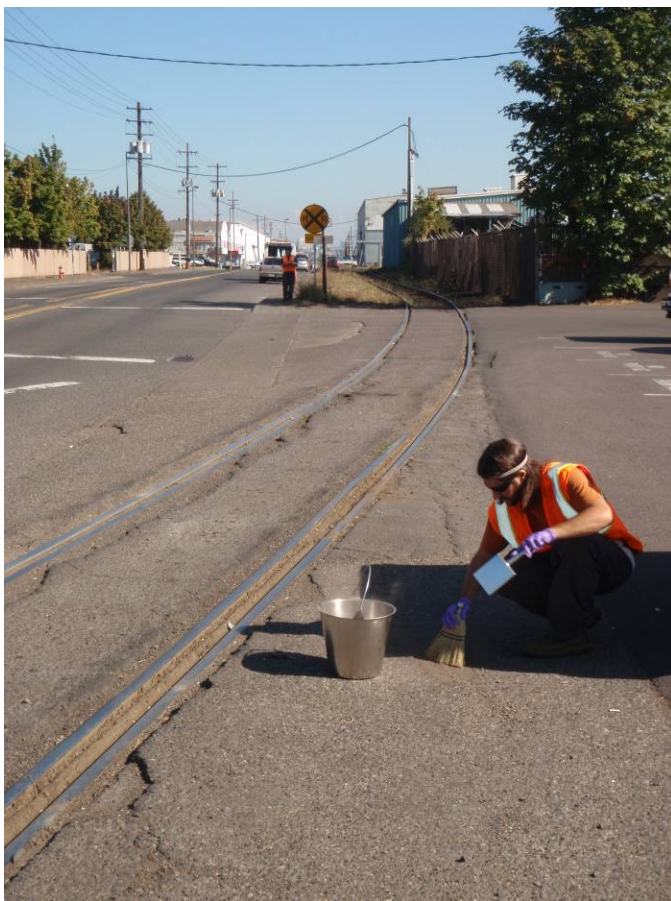
## September 2010 Solids Sampling



**Photo 9 (September 14, 2010).** Location of surface sediment sample “Calbag-1” at the driveway of the Calbag/O’Neill site, along NW Front Avenue.



**Photo 10 (September 14, 2010).** Sweeping of sediments along surface seam for sample collection at location “Calbag-1.”



**Photo 11 (September 14, 2010).** Sweeping of sediments from cracks and depressions for sample collection at location “Calbag-1.”



**Photo 12 (September 14, 2010).** Final homogenized composite surface sweepings sample from location “Calbag-1” (19A\_1).





**Photo 13 (September 16, 2010).** Collecting surface soil subsample A at sampling location “Calbag-2.” View is to the southeast.



**Photo 14 (September 16, 2010).** View to the west at surface soil subsample location A for sampling location “Calbag-2.”





**Photo 15 (September 16, 2010).** View to the west at surface soil subsample location B for sampling location “Calbag-2.”



**Photo 16 (September 16, 2010).** Close-up view of surface soil subsample B for sample Calbag-2).





**Photo 17 (September 16, 2010).** Collecting surface soil subsample C at sampling location “Calbag-2.”



**Photo 18 (September 16, 2010).** Surface soil subsample location D (looking east) at sampling location “Calbag-2.”





**Photo 19 (September 16, 2010).** Collecting surface soil subsample E at sampling location “Calbag-2.” View is to the west.



**Photo 20 (September 16, 2010).** Close-up view of subsample E at sampling location “Calbag-2.”





**Photo 21 (September 16, 2010).** Final homogenized composite surface soil sample from sampling location “Calbag-2” (19A\_2).



**Photo 22 (September 16, 2010).** Catch basin ANF294, on the south side of NW Front Avenue adjacent to driveway at Calbag/O’Neill site.



**Photo 23 (September 16, 2010).** View of solids at bottom of catch basin ANF294 before sampling.



**Photo 24 (September 16, 2010).** Homogenized solids sample from catch basin ANF294 (19A\_3).





**Photo 25 (September 16, 2010).** View to east of drainage area for catch basin APN377.



**Photo 26 (September 16, 2010).** View to west of drainage area for catch basin APN377.





**Photo 27 (September 16, 2010).** Accumulated solids inside catch basin APN377 before sampling.



**Photo 28 (September 16, 2010).** Homogenized solids sample from catch basin APN377 (19A\_4).



**Photo 29 (September 16, 2010).** View to west at catch basin ANF302; subsampling location for composite inline solids sample 19A\_5.



**Photo 30 (September 16, 2010).** Solids inside catch basin ANF302 before sampling.





**Photo 31 (September 16, 2010).** View to east at catch basin ANF304; subsampling location for composite inline solids sample 19A\_5.



**Photo 32 (September 16, 2010).** Catch basin ANF304 before sampling.



**Photo 33 (September 16, 2010).** Final homogenized composite solids sample from catch basins ANF302 and ANF304 (19A\_5).



**Photo 34 (September 16, 2010).** View to east at catch basin ANF298; subsampling location for composite inline solids sample 19A\_6.





**Photo 35 (September 16, 2010).** Catch basin ANF298 before sampling.



**Photo 36 (September 16, 2010).** View to the southwest at catch basin ANF300; subsampling location for composite inline solids sample 19A\_6.





**Photo 37 (September 16, 2010).** Catch basin ANF300 before sampling.



**Photo 38 (September 16, 2010).** Final homogenized composite solids sample from catch basins ANF298 and ANF300 (19A\_6).

## **Attachment B**

### **Field Notes**



## ***Stormwater Sampling***

***Event 1: October 21, 2009***

Water Pollution Control Laboratory  
6543 N. Burlington Ave.  
Portland, Oregon 97203-4552  
(503) 823-5696



City of Portland  
Chain-of-Custody  
Bureau of Environmental Services



Date: 10/21/09  
Page: 1 of 1  
Collected By: MJS

Project Name: PORTLAND HARBOR STORMWATER SAMP  
File Number: 1020.005 Matrix: STORMWTR

Requested Analyses

| FY 2009-10 Stormwater Grab Chain-of-custody  |  |            |             | General     |             |   | Organics                |                       |                  | Metals  |               | Field   |                         |               |
|--|--|------------|-------------|-------------|-------------|---|-------------------------|-----------------------|------------------|---|---------------|---|-------------------------|---------------|
| WPCL Sample I.D.   | Location                                     | Point Code | Sample Date | Sample Time | Sample Type | TSS   | PCB Congeners (All 209) | PAH + Phthalates (TA) | Pesticides (CAS) | Total Metals (As, Cd, Cr, Cu, Pb, Ni, Ag, Zn) | Total Mercury | Temperature (Deg C)   | Conductivity (umhos/cm) | pH (pH units) |
| FO096056   | SW-19A-AAAC0905-MMMY<br>NW KITTRIDGE & FRONT | 19A_SW1    | 10/21/09    | 0922        | G           | •   | •                       | •                     | •                | •   | •             | 13.8  | 63                      | 7.1           |
| FO096057   | FIELD DECON BLANK                            | FDB        | 10/21/09    | 0910        | G           | •   | •                       | •                     | •                | •   | •             |   |                         |               |
| FO096058   | DUPLICATE                                    | DUP        | 10/21/09    |             | G           | •   | •                       | •                     | •                | •   | •             |   |                         |               |
| Relinquished By: 2.  |  |            |             |             |             | Relinquished By: 3.   |                         |                       |                  |   |               | Relinquished By: 4.   |                         |               |
| Signature: [Signature]<br>Time: 10:10<br>Printed Name: [Name]<br>Date: 10/21/09        |  |            |             |             |             | Signature: [Signature]<br>Time: [Time]<br>Printed Name: [Name]<br>Date: [Date]        |                         |                       |                  |   |               | Signature: [Signature]<br>Time: [Time]<br>Printed Name: [Name]<br>Date: [Date]        |                         |               |
| Received By: 1. [Signature]<br>Time: 10:40<br>Signature: [Signature]<br>Date: 10/21/09 |  |            |             |             |             | Received By: 2. [Signature]<br>Time: [Time]<br>Signature: [Signature]<br>Date: [Date] |                         |                       |                  |   |               | Received By: 3. [Signature]<br>Time: [Time]<br>Signature: [Signature]<br>Date: [Date] |                         |               |
| Printed Name: [Name]<br>Date: 10/21/09   |  |            |             |             |             | Printed Name: [Name]<br>Date: [Date]  |                         |                       |                  |   |               | Printed Name: [Name]<br>Date: [Date]  |                         |               |



Page 1 of 1

Project Portland Harbor Stormwater  
Location NW Kittredge + Front - 19A SW1  
Subject Event 1 (non-first flush)

Project No. 1020.005  
Date 10/21/09  
By NSS

0905 (FOT) on-site at 19A SW1 to consistent light rain. Rain has been off and on since early this morning (~0300) with this most recent pulse beginning at roughly 0830. There is active runoff entering catch basins on Front Ave and there is good flow in the manhole.

0910 will begin by collecting the Field Blank sample. collected ultra pure water into a decontaminated stainless steel beaker then poured into analytical bottles.

0922 collected samples and duplicate with the same beaker by lowering it into the flow-split each beaker - full between the sample and duplicate bottle for each sample. Samples are very turbid.

0940 Completed sampling. Rain has tapered off to just ~~very~~ light, but there continues to be abundant runoff and good flow in the manhole.

## ***Event 2: January 4, 2010***

Water Pollution Control Laboratory  
6543 N. Burlington Ave.  
Portland, Oregon 97203-4552  
(503) 823-5696



City of Portland  
Chain-of-Custody  
Bureau of Environmental Services



Date: 1-31-10  
Page: 1 of 1  
Collected By: MJS, LAP

Project Name: PORTLAND HARBOR STORMWATER SAMP

File Number: 1020.005

Matrix: STORMWTR

Requested Analyses

FY 2009-10 Stormwater Grab Chain-of-custody

WPCL Sample I.D.

FO105002

| Location                                | Point Code | Sample Date | Sample Time | Sample Type | TSS | PCB Congeners (All 209) | PAH + Phthalates (TA) | Pesticides (CAS) | Total Metals (As, Cd, Cr, Cu, Pb, Ni, Ag, Zn) | Total Mercury | Temperature (Deg C) | Conductivity (umhos/cm) | pH (pH units) |
|---|------------|-------------|-------------|-------------|-----|-------------------------|-----------------------|------------------|---|---------------|---------------------|-------------------------|---------------|
| SW-19A-AAP905-MMTY NW KITTRIDGE & FRONT | 19A_SW1    | 1/4/10      | 0956        | G           | •   | •                       | •                     | •                | •   | •             | 7.3                 | 57                      | 6.5           |
| FIELD DECON BLANK                       | FDB        | 1/4/10      | 0943        | G           | •   | •                       | •                     | •                | •   | •             |                     |                         |               |
| DUPPLICATE                              | DUP        | 1/4/10      |             | G           | •   | •                       | •                     | •                | •   | •             |                     |                         |               |

Relinquished By: 2

Relinquished By: 3

Relinquished By: 4

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Date: 1/13

Date: [Date]

Date: [Date]

Date: [Date]

Received By: 1

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Time: [Time]

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Date: [Date]

Date: [Date]

Date: [Date]

Date: [Date]



Page 1 of 1

Project Portland Harbor Stormwater Sump

Project No. 1020 005

Location DF19A

Date 1/4/10

Subject Event 2

By MOS, LAF

1/4/10 0932 On-site @ DF19A to steady light rain. Has rained ~0.09" so far this morning w/ the majority having fallen in the last 1.5 hours. There is currently good storm flow in the manhole and ~~water~~ run-off actively entering the catch basin. Took photo of catch basin South of manhole on the east side of Front Ave, and photo of flow in manhole.

0943 - collected Field Decan Blank sample by filling a decontaminated stainless steel beaker with ultrapure DI and filling all sample bottles

0956 - collected sample and duplicate of PCBs and TSH, which were split between the two analysis bottles. The sample is extremely turbid and has a significant sheen

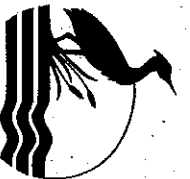
***Event 3: February 10, 2010***



Water Pollution Control Laboratory  
6543 N. Burlington Ave.  
Portland, Oregon 97203-4552  
(503) 823-5696



City of Portland  
Chain-of-Custody  
Bureau of Environmental Services



Date: 2/10/10  
Page: 1 of 1  
Collected By: MJS, ASA

Project Name: **PORTLAND HARBOR STORMWATER SAMP**

File Number: **1020.005**

Matrix: **STORMWTR**

Requested Analyses

**FY 2009-10 Stormwater Grab Chain-of-custody**

**FO105234**

| Location                                 | Point Code | Sample Date | Sample Time | Sample Type | General |  |  |  | Organics                |                       |                  | Metals  |               | Field               |                         |                           |
|--|------------|-------------|-------------|-------------|---------|--|--|--|-------------------------|-----------------------|------------------|---|---------------|---------------------|-------------------------|---------------------------|
|  |            |             |             |             | TSS     |  |  |  | PCB Congeners (All 209) | PAH + Phthalates (TA) | Pesticides (CAS) | Total Metals (As, Cd, Cr, Cu, Pb, Ni, Ag, Zn) | Total Mercury | Temperature (Deg C) | Conductivity (umhos/cm) | pH (pH units)             |
| SW-19A-AAP905-MANNY NW KITTRIDGE & FRONT | 19A SW1    | 2/10/10     | 1110        | G           | •       |  |  |  | •                       | •                     | •                | •   | •             | 7.5                 | 75                      | 5.5 <sup>MJS</sup><br>5.7 |
| FIELD DECON BLANK                        | FDB        | 2/10/10     | 1053        | G           | •       |  |  |  | •                       | •                     | •                | •   | •             |                     |                         |                           |
| DUPLICATE                                | DUP        |             |             | G           | •       |  |  |  | •                       |                       |                  |   |               |                     |                         |                           |

**FO105235**

|                    |                               |                   |                    |                               |               |                    |                               |               |                    |                               |               |
|--------------------|-------------------------------|-------------------|--------------------|-------------------------------|---------------|--------------------|-------------------------------|---------------|--------------------|-------------------------------|---------------|
| Relinquished By: 1 | Signature: <u>[Signature]</u> | Time: <u>1133</u> | Relinquished By: 2 | Signature: <u>[Signature]</u> | Time: <u></u> | Relinquished By: 3 | Signature: <u>[Signature]</u> | Time: <u></u> | Relinquished By: 4 | Signature: <u>[Signature]</u> | Time: <u></u> |
|--------------------|-------------------------------|-------------------|--------------------|-------------------------------|---------------|--------------------|-------------------------------|---------------|--------------------|-------------------------------|---------------|

|                                    |                      |                |                               |               |                       |               |                |                               |               |                       |               |                |                               |               |                       |               |                |                               |               |                       |               |
|------------------------------------|----------------------|----------------|-------------------------------|---------------|-----------------------|---------------|----------------|-------------------------------|---------------|-----------------------|---------------|----------------|-------------------------------|---------------|-----------------------|---------------|----------------|-------------------------------|---------------|-----------------------|---------------|
| Printed Name: <u>Matthew Clark</u> | Date: <u>2/10/10</u> | Received By: 1 | Signature: <u>[Signature]</u> | Time: <u></u> | Printed Name: <u></u> | Date: <u></u> | Received By: 2 | Signature: <u>[Signature]</u> | Time: <u></u> | Printed Name: <u></u> | Date: <u></u> | Received By: 3 | Signature: <u>[Signature]</u> | Time: <u></u> | Printed Name: <u></u> | Date: <u></u> | Received By: 4 | Signature: <u>[Signature]</u> | Time: <u></u> | Printed Name: <u></u> | Date: <u></u> |
|------------------------------------|----------------------|----------------|-------------------------------|---------------|-----------------------|---------------|----------------|-------------------------------|---------------|-----------------------|---------------|----------------|-------------------------------|---------------|-----------------------|---------------|----------------|-------------------------------|---------------|-----------------------|---------------|



Page 1 of 1

Project Portland Harbor Stormwater Sump  
Location 19A-SW1  
Subject Event 3

Project No. 1020.005  
Date 2/10/10  
By MJS, AJA

2/10/10 0920 - light rain has started. Forecast calls for bulk of rain not arriving until the afternoon, but we are attempting to capture the first flush during this event so will target this initial pulse of precipitation.

0945 - rainfall has intensified and there is some runoff evident.

1030 - light but steady rain is continuing w/ abundant run-off. will go to site.

1053 - on site @ 19A-SW1 to continued light/moderate rain and significant runoff. Collected Field Decon Blank sample by filling a decontaminated stainless steel beaker w/ ultra pure DI water and filling analyte bottles.

1110 - moderate rain continuing. There is heavy flow in the manhole, and abundant runoff entering the catch basins. Will collect samples. Samples are very turbid and grayish brown in color. Took photos of the manhole, of an adjacent catch basin, and of the sample.

1126 - off site

***Event 4: April 26, 2010***



City of Portland  
Chain-of-Custody  
Bureau of Environmental Services



Date: 4/26/10  
Page: 1 of 1  
Collected By: MSY PJB

Project Name: **PORTLAND HARBOR STORMWATER SAMP**

File Number: **1020.005**

Matrix: **STORMWTR**

Requested Analyses

**FY 2009-10 Stormwater Grab Chain-of-custody**

WPCL Sample I.D.

Location

Point Code Sample Date Sample Time Sample Type

**FO105475**

SW-19A-AAP905-MMMY  
NW KITTRIDGE & FRONT

19A\_SW1

4/26/10 1622

G

SS

PCB Congeners (All 209)

PAH + Phthalates (TA)

Pesticides (CAS)

Total Metals (As, Cd, Cr, Cu,  
Pb, Ni, Ag, Zn)

Total Mercury

Temperature (Deg C)

Conductivity (umhos/cm)

pH (pH units)

15.0 90

7.8

FIELD DECON BLANK

FDB

G

DUPLICATE

DUP

G

Relinquished By: 1.

Signature: [Signature]

Time: 3:05

Printed Name: [Name]

Date: 4/26/10

Received By: 1.

Signature: [Signature]

Time: 4/26/10

Printed Name: [Name]

Date: 4/26/10

Relinquished By: 2.

Signature: [Signature]

Time: 4/26/10

Printed Name: [Name]

Date: 4/26/10

Received By: 2.

Signature: [Signature]

Time: 4/26/10

Printed Name: [Name]

Date: 4/26/10

Relinquished By: 3.

Signature: [Signature]

Time: 4/26/10

Printed Name: [Name]

Date: 4/26/10

Received By: 3.

Signature: [Signature]

Time: 4/26/10

Printed Name: [Name]

Date: 4/26/10

Relinquished By: 4.

Signature: [Signature]

Time: 4/26/10

Printed Name: [Name]

Date: 4/26/10

Received By: 4.

Signature: [Signature]

Time: 4/26/10

Printed Name: [Name]

Date: 4/26/10



Page 1 of 1

Project Portland Harbor Stormwater Samp  
Location 19A-SW1  
Subject Event 4

Project No. 1020.005  
Date 4/26/10  
By MJS

1515 light rain beginning at WPC

1530 rain intensifying

1609 - on site at 19A-SW1 to steady rain and heavy runoff entering catch basins, and good storm flow in the manhole.

1622 - collected samples using a stainless steel heater lowered into the flow. Samples are extremely turbid and grayish-brown in color. No apparent odor.

Took photographs of catch basin, flow in manhole and sample.

1628 - off site to continued steady rain

\* per discussion w/ LAS did not collect Field Dean Blank

Attachments

## ***Solids Sampling***

Water Pollution Control Laboratory  
6543 N. Burlington Ave.  
Portland, Oregon 97203-4552  
(503) 823-5696



City of Portland  
Chain-of-Custody  
Bureau of Environmental Services



Date: 9/16/10  
Page: 1 of 1  
Collected By: CSK, PTB, MJS

Project Name: PORTLAND HARBOR INLINE SAMP

File Number: 1020.001

Matrix: SEDIMENT

Requested Analyses

Basin 19A Inline

WPCL Sample I.D.

FO105900

FO105901

FO105902

FO105903

FO105904

FO105905

FO105906

Location Point Sample Sample  
Code Date Time Type

PCB Aroclors - LL  
PCB Congeners (All 209)  
TOC

Total Solds

Total Copper

Organics

General

Metals

Field Comments

|   |       |         |      |   |   |   |   |  |   |  |  |  |  |  |  |  |  |
|---|-------|---------|------|---|---|---|---|--|---|--|--|--|--|--|--|--|--|
| IL-19A-CALBAG1-0910<br>CALBAG & NW FRONT #1 | 19A_1 | 9/14/10 | 1527 | C | • | • | • |  | • |  |  |  |  |  |  |  |  |
| IL-19A-CALBAG2-0910<br>CALBAG & NW FRONT #2 | 19A_2 | 9/16/10 | 945  | C | • | • | • |  | • |  |  |  |  |  |  |  |  |
| IL-19A-ANF294-0910<br>4927 SW FRONT AVE     | 19A_3 | 9/16/10 | 1011 | C | • | • | • |  | • |  |  |  |  |  |  |  |  |
| IL-19A-ANF377-0910<br>KITTEDGE & FRONT      | 19A_4 | 9/16/10 | 1043 | C | • | • | • |  | • |  |  |  |  |  |  |  |  |
| IL-19A-CBCOMP1-0910<br>COMP ANF302 & ANF304 | 19A_5 | 9/16/10 | 1131 | C | • | • | • |  | • |  |  |  |  |  |  |  |  |
| IL-19A-CBCOMP2-0910<br>COMP ANF298 & ANF300 | 19A_6 | 9/16/10 | 1208 | C | • | • | • |  | • |  |  |  |  |  |  |  |  |
| DUPPLICATE                                  | DUP   | 9/16/10 |      | C | • | • | • |  | • |  |  |  |  |  |  |  |  |

Relinquished By: 2.

Relinquished By: 3.

Relinquished By: 4.

Signature:

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Page 1 of 1

Project PORTLAND HARBOR INLINE SAND  
Location Basin 19A  
Subject Surface Sweeping.

Project No. 1020-001  
Date 9/14/10  
By JJM, PTB, AND

1500 Arrive on-site driveway of Cal-bag and NW Front Ave. AND, GSI, lined us out on surface sampling for sample Calbag-2. Then lined us out on where to sweep for Calbag 1. Surface sample locations determined to target potential areas of runoff from Calbag property. Observation was made that there is a concrete barrier just inside the fence, along  $\frac{1}{3}$  of the fence length. Therefore, only 1 sample will be taken along here. 1 sample at the corner of the warehouse and 3 equally spaced along the exposed portion of fence-line. Sample locations for Calbag-1 determined to target the Calbag driveway and to avoid influence from NW Front and the RR tracks.

1511 Begun sampling Calbag-1.

1527 Completed sampling. Grave sample point code 19A-1

0900 9/15/10 Phone call with A.N.D. - Actually intent of Calbag 2 is looking at historic accumulations. All 5 sub-samples should be equally spaced along entire length of property, including in front of warehouse.





CITY OF PORTLAND  
**ENVIRONMENTAL SERVICES**

Water Pollution Control Laboratory  
6543 N. Burlington Ave.,  
Portland, OR 97203-5452



**INLINE SEDIMENT SAMPLING FIELD DATA SHEET**

|  |                         |                                 |   |
|--|-------------------------|---------------------------------|---|
| Project Name: <u>PORTLAND HARBOR INLINE SAMP</u> |                         | Project Number: <u>1020.001</u> |   |
| Sampling Team:<br><u>JSM, PTB, AND</u>           | Date:<br><u>9/14/10</u> | Arrival Time:<br><u>1500</u>    | Current Weather Conditions/Last Rain:<br><u>Sunny / Last week</u> |
| Basin: <u>19A</u>                                | Node: <u>NA</u>         |                                 | Subbasin: <u>NA</u>   |

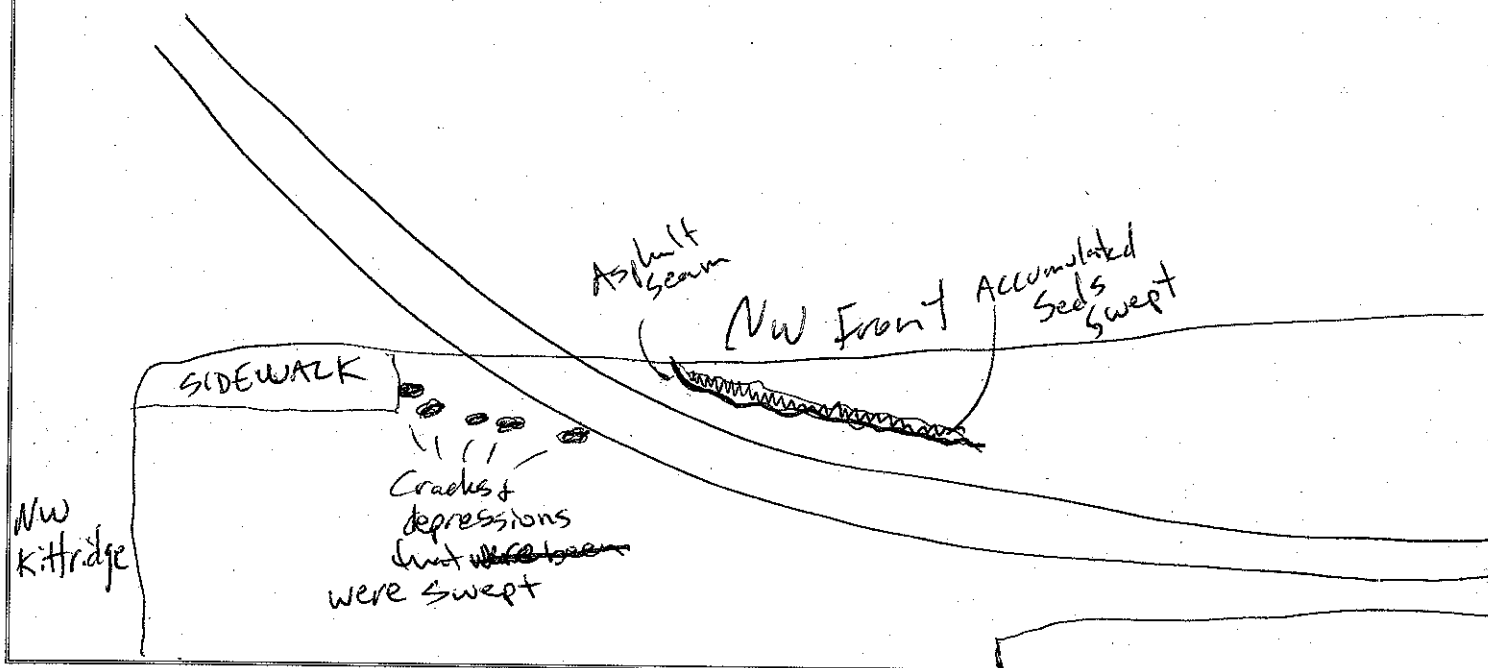
Sampling Location Description/Address:

Intersection of Calbay driveway and NW Front Ave

**SECTION 1 - PRE-SAMPLING VISUAL OBSERVATION REPORT**

|  |   |
|--|---|
| Describe any flowing or standing water observed in the line?                     | <u>NA</u>   |
| Does river appear to back up to this location? Describe rate/color/odor of flow: | <u>NA</u>   |
| Are sediments observed <del>in the line?</del>                                   | <u>Yes. Seds are present along asphalt seams</u>                  |
| Are sample-able quantities of sediments present in the line?                     | <u>Yes. with sweeping enough should be collected.</u>             |
| Describe lateral extent of sample-able sediments present in the line:            | <u>The seds extend along driveway within public right of way.</u> |

**SITE DIAGRAM:** Include street intersections/laterals/catch basins/MH's/driveways cuts and extent of solids accumulation.



|   |                             |  |  |                       |  |
|---|-----------------------------|--|--|-----------------------|--|
| Date: <u>9/14/10</u>  |                             | <b>SECTION 2 - SAMPLE COLLECTION REPORT</b>                              |  | Node: <u>Calbag-1</u> |  |
| Sampling Equipment:   |                             |  | <input checked="" type="checkbox"/> Stainless steel spoon & stainless steel bucket<br><input checked="" type="checkbox"/> Other (Describe) <u>Corn which broom</u>       |                       |  |
| Equipment Decontamination process:  |                             |  | <input checked="" type="checkbox"/> Per SOP7.01a<br><input checked="" type="checkbox"/> Other (Describe) <u>Broom not decontam but new from store. OK'd by customer.</u> |                       |  |
| Sample date:<br><u>9/14/10</u>  | Sample time:<br><u>1527</u> | Sample Identification: (IL-XX-NNNNNN-mmyy)<br><u>IL-194-CALBAG1-0910</u> |  |                       |  |
| Sample location description: (number of feet from node of entry)<br><u>Along asphalt seam at main driveway on N of tracks. In pockets along S of tracks</u> |                             |  |  |                       |  |
| Sample collection technique:  |                             |  | <u>Used corn which broom to sweep into stainless steel scoop and added to bucket.</u>  |                       |  |
| Describe Color of sample:   |                             |  | <u>Grey</u>  |                       |  |
| Describe Texture/Particle size:   |                             |  | <u>5% small gravels, 5% organics, 45% fines &amp; silts (very dusty)</u>   |                       |  |
| Describe visual or olfactory evidence of contamination in bulk sediment sample (odor, sheen, discoloration, etc.):  |                             |  | <u>None</u>  |                       |  |
| Describe depth of solids in area where sample collected:  |                             |  | <u>0.25" maximum with the rest trace</u>   |                       |  |
| Describe amount and type of debris in sample:   |                             |  | <u>Organics 5%</u>   |                       |  |
| Amount and type of debris removed from final sample:  |                             |  | <u>None</u>  |                       |  |
| Compositing notes: <u>Homogenized in bucket</u>   |                             |  |  |                       |  |
| Sample Jars Collected (number, size, full or partial)? <u>6 full 4oz jars</u>   |                             |  |  |                       |  |
| If not enough sample to fill all of the jars, list jars collected and related analytes sampled (as per analyte priority list in work order).                |                             |  |  |                       |  |
|   |                             |  |  |                       |  |
|   |                             |  |  |                       |  |
|   |                             |  |  |                       |  |
|   |                             |  |  |                       |  |
| <b>FO105900</b>   |                             |  |  |                       |  |
| Lab ID  |                             |  | Duplicate sample collected? <input checked="" type="checkbox"/> <u>Y</u> Dupe ID   |                       |  |
| Duplicate sample identification # on COC:   |                             |  |  |                       |  |
| Any deviations from standard procedures: <u><del>As per</del> Yes, broom used to sweep seeds into bowl then transferred to bucket</u>                       |                             |  |  |                       |  |

| <b>SECTION 3 - PHOTOGRAPH LOG</b>      |  |
|--|--|
| Overview of node showing drainage area |  |
| Plan view of sediments inline          |  |
| Homogenized sample (sediment in bowl)  |  |
| Other?                                 |  |



Page 1 of 1

Project PORTLAND HARBOR INLINE SAMP

Project No. 1020.001

Location BASIN 19A

Date 9/16/10

Subject CB and Surface Sampling

By CSK, MSS, PTR

0915 Arrive on-site BASIN 19A, to collect calbag 2 sample along  
ML Tracks. Soil is wet from rain last night & this morning.

0920 Began sampling. Collected 5 sub-samples equally spaced along  
ML Tracks between tracks & Calbag property.

0945 Completed sampling of Calbag 2. Filled jars. Gave point code 19A-2.  
Collected duplicate here.

0954 Arrive on-site ANF294. Began sampling.

1011 Completed sampling at ANF294. Filled jars. Gave point code 19A-3.

1017 Arrive on-site un-named CB. Consulting the map provided by PFA suggested  
CB actually on map. Phone call revealed that this CB was added to  
map 8/23/2010. as APN377.

1043 Finished collecting sample. Filled jars. Gave point code 19A-4.

1053 1110 At ANF304 - there is no sediment in catch basin  
floor, pulled all material from catch basin grate.

1140 opened ANF302 grate and removed all material from CB  
floor. Combined all material and composited then  
subsampled 19A-5.

1208 - at ANF300 - no sediment in CB so removed material accumulated  
in grate. ANF298 - collected 5 sub-samples from CB floor. Combined  
all material and composited. 19A-6

Attachments



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Portland, OR 97203-5452



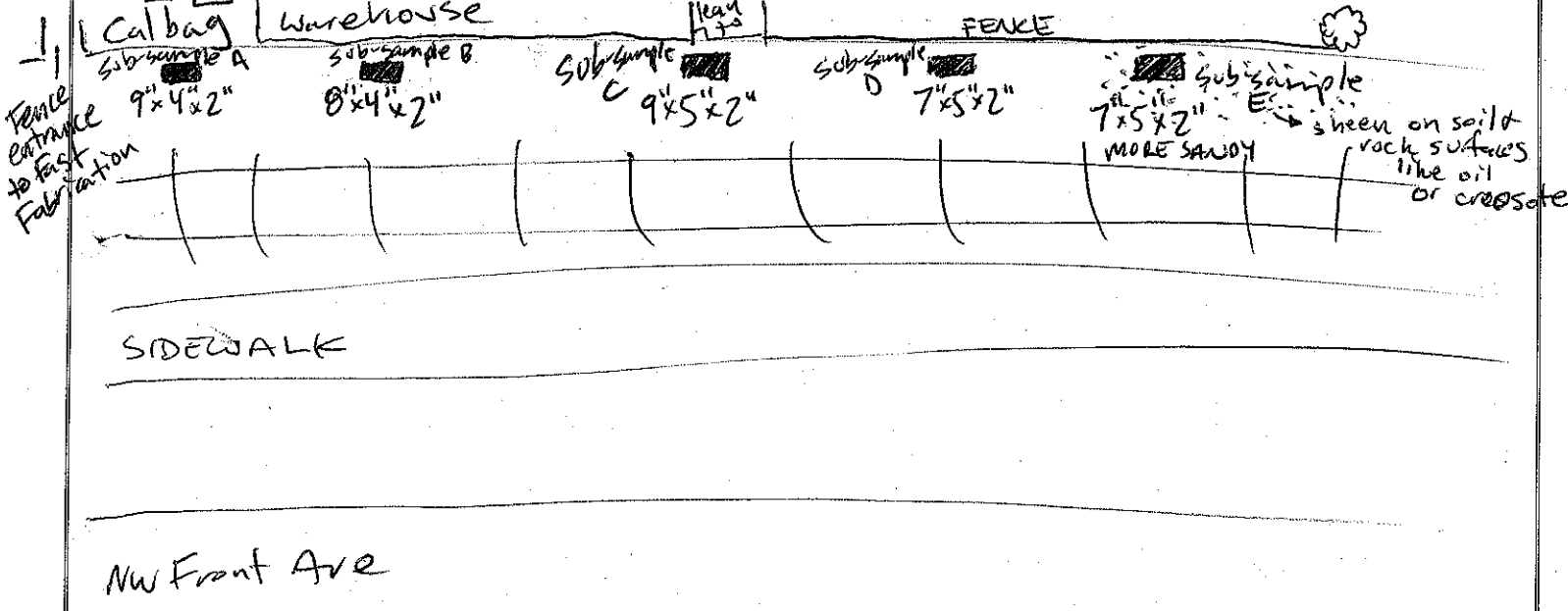
**INLINE SEDIMENT SAMPLING FIELD DATA SHEET**

|   |                         |                                 |  |
|---|-------------------------|---------------------------------|--|
| Project Name: <u>PORTLAND HARBOR INLINE SAMP</u>  |                         | Project Number: <u>1020.001</u> |  |
| Sampling Team:<br><u>CK, MSS, PTB</u>   | Date:<br><u>9/16/10</u> | Arrival Time:<br><u>0915</u>    | Current Weather Conditions/Last Rain:<br><u>Overcast, drizzly / This morning / currently</u> |
| Basin: <u>19A</u>   | Node: <u>NA</u>         |                                 | Subbasin: <u>NA</u>  |
| Sampling Location Description/Address:<br><u>Calbag - 2, composite of surface soils (0-2") from 5 sub-samples in area between Calbag and rail lines parallel to NW Front Ave.</u> |                         |                                 |  |

**SECTION 1 - PRE-SAMPLING VISUAL OBSERVATION REPORT**

|  |  |
|--|--|
| Describe any flowing or standing water observed in the line?                     | <u>NA</u>  |
| Does river appear to back up to this location? Describe rate/color/odor of flow: | <u>NA</u>  |
| Are sediments observed in the line?  | <u>Yes, there is abundant soil</u>   |
| Are sample-able quantities of sediments present in the line?                     | <u>Yes,</u>  |
| Describe lateral extent of sample-able sediments present in the line:            | <u>Soils are present along RR tracks with large amount of gravels and fines in between</u> |

**SITE DIAGRAM:** Include street intersections/laterals/catch basins/MH's/driveways cuts and extent of solids accumulation.





19A-2

|   |                      |   |  |                 |  |
|---|----------------------|---|--|-----------------|--|
| Date: 9/16/10   |                      | SECTION 2 - SAMPLE COLLECTION REPORT  |  | Node: Cal bag 2 |  |
| Sampling Equipment:   |                      | <input checked="" type="checkbox"/> Stainless steel spoon & stainless steel bucket<br><input type="checkbox"/> Other (Describe) |  |                 |  |
| Equipment Decontamination process:  |                      | <input checked="" type="checkbox"/> Per SOP7.01a<br><input type="checkbox"/> Other (Describe)                                   |  |                 |  |
| Sample date:<br>9/16/10   | Sample time:<br>0945 | Sample Identification: (IL-XX-NNNNNN-mmyy)<br>IL-19A-CALBAG2-0910   |  |                 |  |
| Sample location description: (number of feet from node of entry) 5 sub-samples equally spaced along the Calbag property from East Tab entrance to tree at end of line |                      |   |  |                 |  |
| Sample collection technique:  |                      | Stainless steel trowel to scrape/dig solids down to 2" in an approx. 4x5" area at each sub-sample, excluding large gravels.     |  |                 |  |
| Describe Color of sample:   |                      | Brown   |  |                 |  |
| Describe Texture/Particle size:   |                      | 75% sand, 20% fines, 5% gravel  |  |                 |  |
| Describe visual or olfactory evidence of contamination in bulk sediment sample (odor, sheen, discoloration, etc.):  |                      | Hydrocarbon odor<br>No sheen  |  |                 |  |
| Describe depth of solids in area where sample collected:  |                      | Solids were collected to a depth of 2". <del>the rest</del> P.T.B.  |  |                 |  |
| Describe amount and type of debris in sample:   |                      | <1% undecomposed wood   |  |                 |  |
| Amount and type of debris removed from final sample:  |                      | All debris removed, & some large gravels  |  |                 |  |
| Compositing notes: Homogenized in collection bucket   |                      |   |  |                 |  |
| Sample Jars Collected (number, size, full or partial)? 6 full 4 oz. jars  |                      |   |  |                 |  |
| If not enough sample to fill all of the jars, list jars collected and related analytes sampled (as per analyte priority list in work order).                          |                      |   |  |                 |  |
|   |                      |   |  |                 |  |
|   |                      |   |  |                 |  |
|   |                      |   |  |                 |  |
|   |                      |   |  |                 |  |
| FO105901  |                      |   |  |                 |  |
| Lab ID  |                      | Duplicate sample collected? <input checked="" type="checkbox"/> Y/N   |  | Dupe ID         |  |
| Duplicate sample identification # on COC:   |                      | DUP   |  | FO105906        |  |
| Any deviations from standard procedures: None   |                      |   |  |                 |  |

## SECTION 3 - PHOTOGRAPH LOG

|  |  |
|--|--|
| Overview of node showing drainage area |  |
| Plan view of sediments inline          |  |
| Homogenized sample (sediment in bowl)  |  |
| Other?                                 |  |



# CITY OF PORTLAND ENVIRONMENTAL SERVICES

Water Pollution Control Laboratory  
6543 N. Burlington Ave.,  
Portland, OR 97203-5452



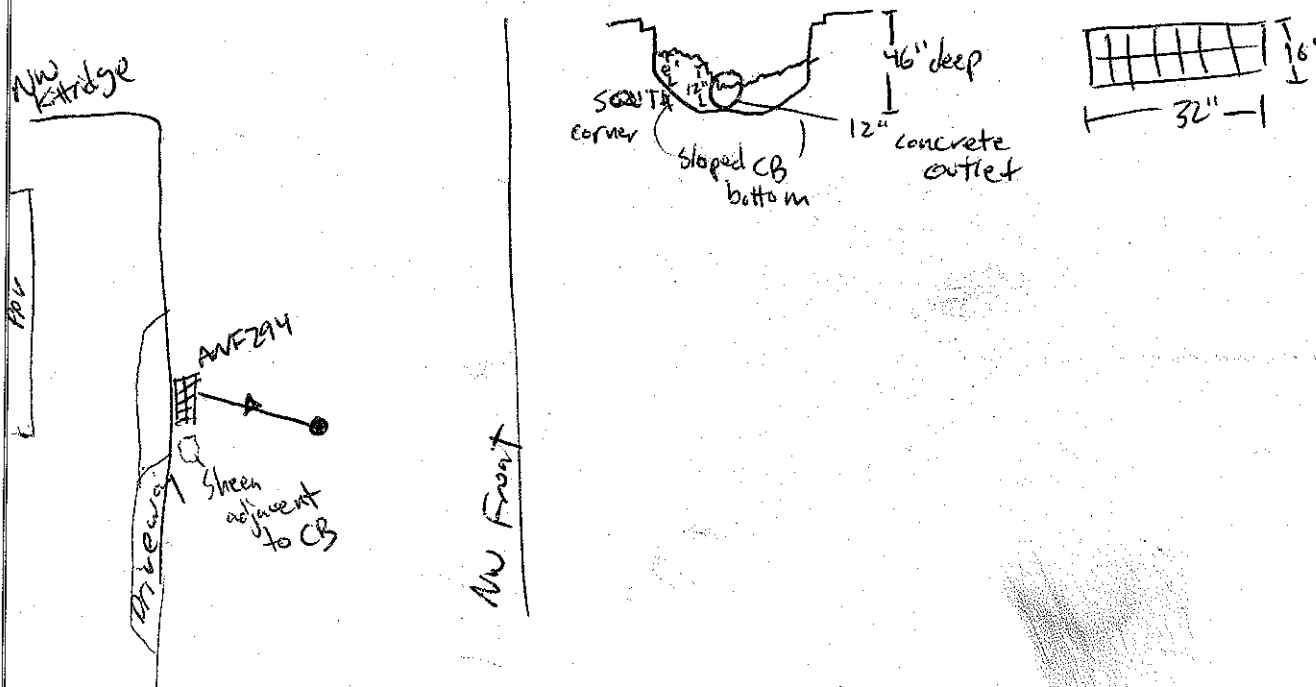
## CATCH BASIN SOLIDS SAMPLING FIELD DATA SHEET

|  |                      |                                   |
|--|----------------------|-----------------------------------|
| Project Name: <b>PORTLAND HARBOR INLINE SAMP</b>   |                      | Project Number: <b>1020-001</b>   |
| Sampling Team: <b>CSK, MSS, PTB</b>  | Date: <b>9/16/10</b> | Arrival Time: <b>0954</b>         |
| Basin: <b>19A</b>  | Node: <b>ANF 294</b> | Address: <b>4927 NW Front Ave</b> |
| Current weather and last known rainfall:<br><b>Overcast. Last rain was this morning.</b> |                      |                                   |

### SECTION 1 - PRE-SAMPLING VISUAL OBSERVATION REPORT

|  |   |
|--|---|
| Describe potential solids or contaminant sources that could impact catch basin (const. activities, erosion, vehicles, material storage, onsite processes, etc.): | Heavy truck traffic along street. Many of which are gas/oil trucks. CB is at entrance of Pacific Power bldg a centralized waste transfer with truck traffic entering & leaving regularly. |
| Describe debris and/or clogging around, or in catch basin grate/cover:   | None  |
| Is there standing water in catch basin?  | 0.5" in SW corner   |
| Describe visual or olfactory observations of contamination at catch basin if any (odor, sheen, discoloration, etc.)  | Trash. but no odor or discoloration   |
| Describe depth of sediments present in catch basin and the total depth of the catch basin or sump:   | 46" deep CB. 8" on upper slope and 12" in middle  |

**SITE DIAGRAM:** Include street intersections, inlets and outlets, catch basin dimensions, etc.



19A-3

|  |  |   |  |              |  |
|--|--|---|--|--------------|--|
| Date: 9/16/10  |  | SECTION 2 - SAMPLE COLLECTION REPORT  |  | Node: ANFZ94 |  |
| Sampling Equipment:  |  | <input checked="" type="checkbox"/> Stainless steel spoon & stainless steel bucket<br><input type="checkbox"/> OTHER (DESCRIBE) |  |              |  |
| Equipment decontamination procedure:   |  | <input checked="" type="checkbox"/> Per SOP7.01a<br><input type="checkbox"/> OTHER (DESCRIBE)                                   |  |              |  |
| Sample date: 9/16/10   |  | Sample time: 1011   |  |              |  |
| Sample Identification Code:<br>1L-19A-ANFZ94-0910  |  | Sample collection technique and if/how overlying water was removed:<br>5 sub-samples per SOP 5.01a.                             |  |              |  |
| Subsample number and location:   |  | 5. Total. One in each corner and one in the middle  |  |              |  |
| Color of sample:   |  | Dark brown  |  |              |  |
| Texture/particle size:   |  | 80% silts, 10% sands, 10% coarse organics   |  |              |  |
| Visual or olfactory evidence of contamination in bulk sediment sample (odor, sheen, discoloration, etc.)                                     |  | None.   |  |              |  |
| Amount and type of debris in bulk sample:  |  | < 1% plastics   |  |              |  |
| Amount and type of debris removed from final sample:   |  | Debris excluded.  |  |              |  |
| Compositing notes: Homogenized in sample bucket.   |  |   |  |              |  |
| Sample jars collected (number, size, full or partial)? 6 full 4 oz. jars   |  |   |  |              |  |
| If not enough sample to fill all of the jars, list jars collected and related analytes sampled (as per analyte priority list in work order). |  |   |  |              |  |
|  |  |   |  |              |  |
|  |  |   |  |              |  |
|  |  |   |  |              |  |
| Lab ID FO105902  |  | Duplicate sample collected? <input checked="" type="checkbox"/> Dupe ID   |  |              |  |
| Duplicate sample identification # on COC:  |  |   |  |              |  |
| Any deviations from standard procedures: None  |  |   |  |              |  |

| SECTION 3 - PHOTOGRAPH LOG                             |  |
|--|--|
| Overview of CB showing drainage area                   |  |
| Catch basin plan view prior to sampling showing solids |  |
| Lateral connections to/from CB                         |  |
| Homogenized sample (sediment in bowl)                  |  |

19A-4



# CITY OF PORTLAND ENVIRONMENTAL SERVICES

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Portland, OR 97203-5452



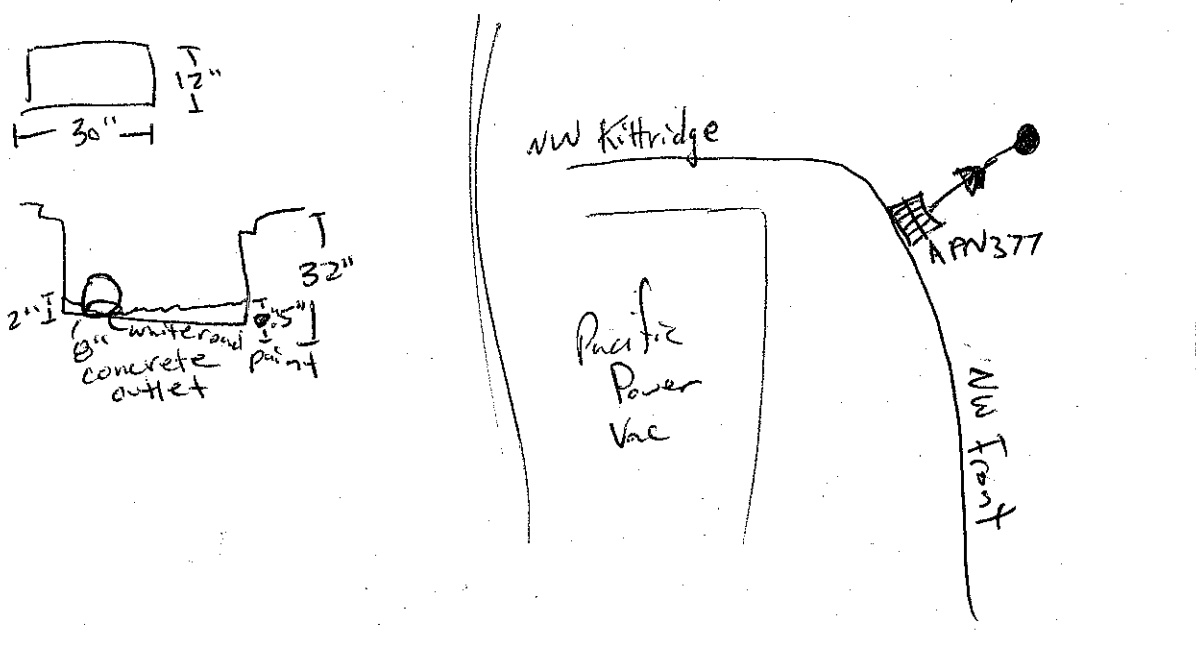
## CATCH BASIN SOLIDS SAMPLING FIELD DATA SHEET

|   |                      |  |
|---|----------------------|--|
| Project Name: <b>PORTLAND HARBOR INLINE SAMP</b>                                    |                      | Project Number: <b>1020-001</b>              |
| Sampling Team: <b>CK, MSS, PTB</b>  | Date: <b>9/16/10</b> | Arrival Time: <b>1017</b>                    |
| Basin: <b>19A</b>   | Node: <b>APN377</b>  | Address: <b>NW Front &amp; NW Kittbridge</b> |
| Current weather and last known rainfall:<br><b>Overcast. last rain this morning</b> |                      |  |

### SECTION 1 - PRE-SAMPLING VISUAL OBSERVATION REPORT

|  |   |
|--|---|
| Describe potential solids or contaminant sources that could impact catch basin (const. activities, erosion, vehicles, material storage, onsite processes, etc.): | <b>Heavy truck traffic along both Kittbridge &amp; Front.</b>               |
| Describe debris and/or clogging around, or in catch basin grate/cover:   | <b>10% clogged with leaves &amp; pine needles.</b>                          |
| Is there standing water in catch basin?  | <b>No.</b>  |
| Describe visual or olfactory observations of contamination at catch basin if any (odor, sheen, discoloration, etc.)  | <b>None, other than road paint collected at outlet.</b>                     |
| Describe depth of sediments present in catch basin and the total depth of the catch basin or sump:   | <b>CB depth = 32"<br/>Solids depth = 2" MAX in NW corner + 0.5" overall</b> |

**SITE DIAGRAM:** Include street intersections, inlets and outlets, catch basin dimensions, etc.





19A-4

|  |   |  |               |
|--|---|--|---------------|
| Date: 9/16/10  | SECTION 2 - SAMPLE COLLECTION REPORT  |  | Node: APN 377 |
| Sampling Equipment:  | <input checked="" type="checkbox"/> Stainless steel spoon & stainless steel bucket<br><input type="checkbox"/> OTHER (DESCRIBE) |  |               |
| Equipment decontamination procedure:   | <input checked="" type="checkbox"/> Per SOP7.01a<br><input type="checkbox"/> OTHER (DESCRIBE)                                   |  |               |
| Sample date: 9/16/10   | Sample time: 1043   |  |               |
| Sample Identification Code:<br>1L-19A-APN 377-0910   | Sample collection technique and if/how overlying water was removed:<br>Per SOP 5.01a  |  |               |
| Subsample number and location:   | All material within CB on floor & walls collected   |  |               |
| Color of sample:   | Dark brown  |  |               |
| Texture/particle size:   | 75% fines, 5% sands, 5% coarse gravel, 15% un-decomposed organics   |  |               |
| Visual or olfactory evidence of contamination in bulk sediment sample (odor, sheen, discoloration, etc.)                                     | None  |  |               |
| Amount and type of debris in bulk sample:  | 5% coarse gravel & 15% organics   |  |               |
| Amount and type of debris removed from final sample:   | 5% large organics & 5% gravel   |  |               |
| Compositing notes: Per SOP 5.01a   |   |  |               |
| Sample jars collected (number, size, full or partial)? 6 full 4 oz. jars   |   |  |               |
| If not enough sample to fill all of the jars, list jars collected and related analytes sampled (as per analyte priority list in work order). |   |  |               |
|  |   |  |               |
|  |   |  |               |
|  |   |  |               |
| Lab ID: FO105903   | Duplicate sample collected? <input checked="" type="checkbox"/> Dupe ID   |  |               |
| Duplicate sample identification # on COC:  |   |  |               |
| Any deviations from standard procedures: None  |   |  |               |

## SECTION 3 - PHOTOGRAPH LOG

|  |  |
|--|--|
| Overview of CB showing drainage area                   |  |
| Catch basin plan view prior to sampling showing solids |  |
| Lateral connections to/from CB                         |  |
| Homogenized sample (sediment in bowl)                  |  |



# CITY OF PORTLAND ENVIRONMENTAL SERVICES

Water Pollution Control Laboratory  
6543 N. Burlington Ave.,  
Portland, OR 97203-5452



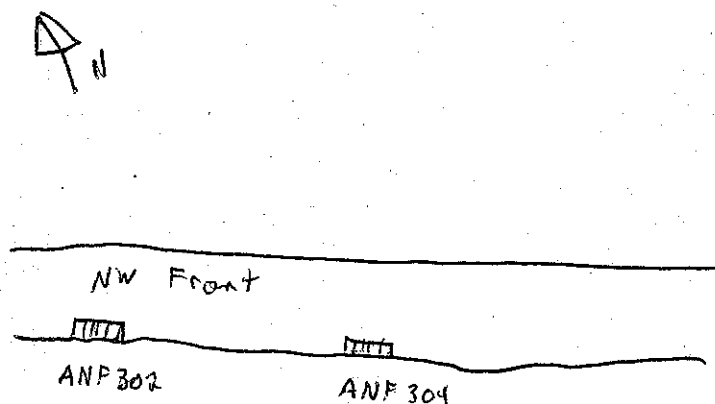
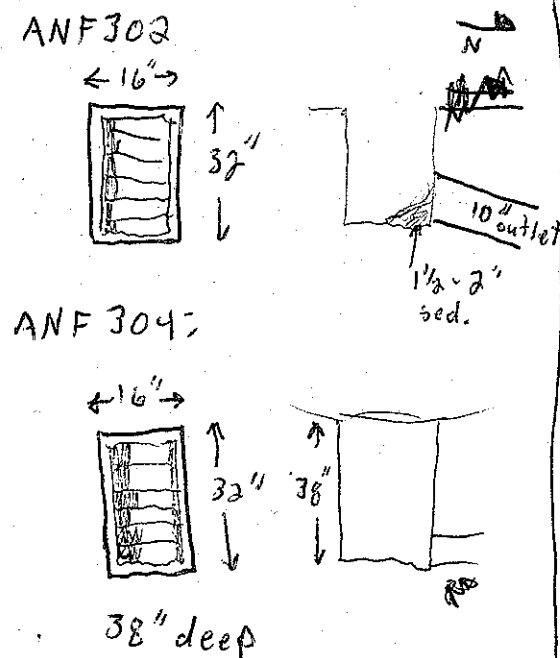
## CATCH BASIN SOLIDS SAMPLING FIELD DATA SHEET

|  |                             |                                   |
|--|-----------------------------|-----------------------------------|
| Project Name: <u>PORTLAND HARBOR INLWE SAMP</u>  |                             | Project Number: <u>1020-001</u>   |
| Sampling Team: <u>MOS, PTR, LJK</u>  | Date: <u>9/16/10</u>        | Arrival Time: <u>11:19</u>        |
| Basin: <u>19A</u>  | Node: <u>ANF302, ANF304</u> | Address: <u>4700 NW Front Ave</u> |
| Current weather and last known rainfall:<br><u>mostly cloudy, significant (~0.2") of rain earlier this morning</u> |                             |                                   |

### SECTION 1 - PRE-SAMPLING VISUAL OBSERVATION REPORT

|  |  |  |
|--|--|--|
| Describe potential solids or contaminant sources that could impact catch basin (const. activities, erosion, vehicles, material storage, onsite processes, etc.): | <u>Industrial area with heavy truck traffic</u>      |  |
| Describe debris and/or clogging around, or in catch basin grate/cover:   | <u>ANF302: sediment plugging 10%</u>                 | <u>ANF304: sediment, straw + trash covering ~15% of grate</u>  |
| Is there standing water in catch basin?  | <u>ANF302: no</u>                                    | <u>ANF304: no</u>  |
| Describe visual or olfactory observations of contamination at catch basin if any (odor, sheen, discoloration, etc.):   | <u>paint chips</u><br><u>ANF302: none</u>            | <u>ANF304: paint chips</u><br><u>no odor or sheen</u>          |
| Describe depth of sediments present in catch basin and the total depth of the catch basin or sump:   | <u>ANF302: 1 1/2" - 2" of sediment on north edge</u> | <u>ANF304: no sediment in catch basin floor, only in grate</u> |

**SITE DIAGRAM:** Include street intersections, inlets and outlets, catch basin dimensions, etc.



19A-5

|  |   |  |                       |
|--|---|--|-----------------------|
| Date: 9/16/10  | SECTION 2 - SAMPLE COLLECTION REPORT  |  | Node: ANF302 / ANF304 |
| Sampling Equipment:  | <input checked="" type="checkbox"/> Stainless steel spoon & stainless steel bucket<br><input type="checkbox"/> OTHER (DESCRIBE)                                       |  |                       |
| Equipment decontamination procedure:   | <input checked="" type="checkbox"/> Per SOP7.01a<br><input type="checkbox"/> OTHER (DESCRIBE)   |  |                       |
| Sample date: 9/16/10   | Sample time: 1131   |  |                       |
| Sample Identification Code: 19A-5  | Sample collection technique and if how overlying water was removed:<br>ANF304 - material pulled from catch basin grate<br>ANF302 - removed all material from CB floor |  |                       |
| Subsample number and location:   | ANF304 - all material removed from grate<br>ANF302 - removed all material from CB Floor   |  |                       |
| Color of sample:   | dark brown  |  |                       |
| Texture/particle size:   | 50% sand 40% fines 10% gravel   |  |                       |
| Visual or olfactory evidence of contamination in bulk sediment sample (odor, sheen, discoloration, etc.)                                     | none  |  |                       |
| Amount and type of debris in bulk sample:  | gravel and plastic  |  |                       |
| Amount and type of debris removed from final sample:   | 5% plastic and gravel   |  |                       |
| Compositing notes: combined equal volumes of sediment removed from ANF302 CB Floor and ANF304 grate  |   |  |                       |
| Sample jars collected (number, size, full or partial)? 6 full 40z  |   |  |                       |
| If not enough sample to fill all of the jars, list jars collected and related analytes sampled (as per analyte priority list in work order). |   |  |                       |
|  |   |  |                       |
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| Lab ID FO105904  | Duplicate sample collected? <input checked="" type="radio"/> Y <input type="radio"/> N Dupe ID  |  |                       |
| Duplicate sample identification # on COC:  |   |  |                       |
| Any deviations from standard procedures:   |   |  |                       |

## SECTION 3 - PHOTOGRAPH LOG

|  |  |
|--|--|
| Overview of CB showing drainage area                   |  |
| Catch basin plan view prior to sampling showing solids |  |
| Lateral connections to/from CB                         |  |
| Homogenized sample (sediment in bowl)                  |  |



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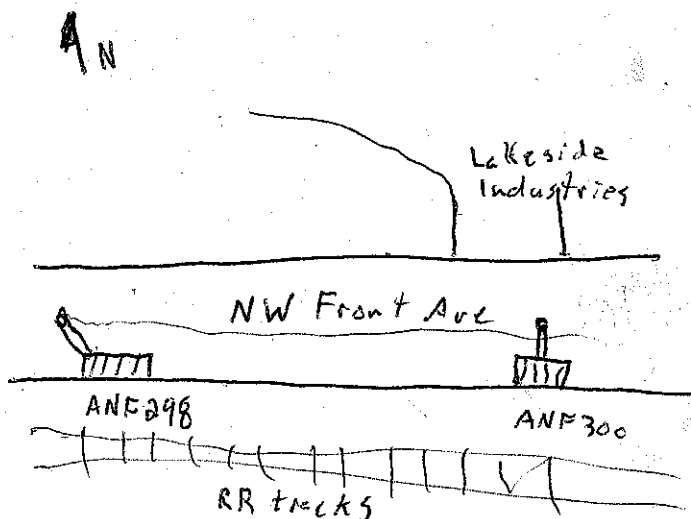
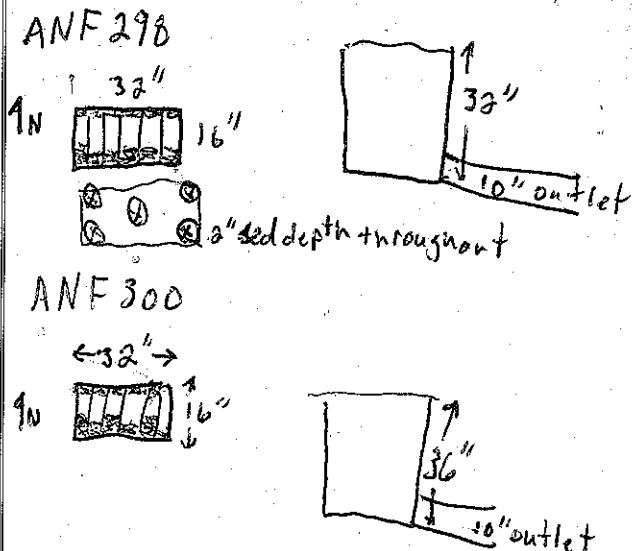
## CATCH BASIN SOLIDS SAMPLING FIELD DATA SHEET

|  |                            |                                 |
|--|----------------------------|---------------------------------|
| Project Name: <u>PORTLAND HARBOR WLINE Samp</u>  |                            | Project Number: <u>1020.001</u> |
| Sampling Team: <u>CK, MJS, PTB</u>   | Date: <u>9/16/10</u>       | Arrival Time: <u>1053</u>       |
| Basin: <u>OF19A</u>  | Node: <u>ANF298/ANF300</u> | Address: <u>4850 NW Front</u>   |
| Current weather and last known rainfall: <u><del>no</del> overcast with significant (~0.2") earlier this morning</u> |                            |                                 |

### SECTION 1 - PRE-SAMPLING VISUAL OBSERVATION REPORT

|  |   |   |
|--|---|---|
| Describe potential solids or contaminant sources that could impact catch basin (const. activities, erosion, vehicles, material storage, onsite processes, etc.): | <u>industrial area with high truck traffic</u>              |   |
| Describe debris and/or clogging around, or in catch basin grate/cover:   | <u>ANF298 - Fine + sandy material plugging 30% of grate</u> | <u>ANF300 - sandy material plugging ~40% of grate</u>   |
| Is there standing water in catch basin?  | <u>ANF298: no</u>   | <u>ANF300: no</u>                                       |
| Describe visual or olfactory observations of contamination at catch basin if any (odor, sheen, discoloration, etc.):   | <u>none</u>   |   |
| Describe depth of sediments present in catch basin and the total depth of the catch basin or sump:   | <u>ANF298: 32" deep with 2" of sed. depth</u>               | <u>ANF300 - 36" deep no sediment in CB (just grate)</u> |

**SITE DIAGRAM:** Include street intersections, inlets and outlets, catch basin dimensions, etc.





19A-6

|  |  |   |  |                       |  |
|--|--|---|--|-----------------------|--|
| Date: 9/16/10  |  | SECTION 2 - SAMPLE COLLECTION REPORT  |  | Node: ANF 298/ANF 300 |  |
| Sampling Equipment:  |  | <input checked="" type="checkbox"/> Stainless steel spoon & stainless steel bucket<br><input type="checkbox"/> OTHER (DESCRIBE)   |  |                       |  |
| Equipment decontamination procedure:   |  | <input checked="" type="checkbox"/> Per SOP7.01a<br><input type="checkbox"/> OTHER (DESCRIBE)   |  |                       |  |
| Sample date: 9/16/10   |  | Sample time: 1208   |  |                       |  |
| Sample Identification Code: 19A-6  |  | Sample collection technique and if/how overlying water was removed:<br>ANF 298 collected 5 subsamples ANF 300 no material in CB, just<br><del>4 corners and center</del> in grate |  |                       |  |
| Subsample number and location:   |  | collected 5 subsamples: 4 ANF 300<br>corners and center ANF 298 pulled material from south side of grate  |  |                       |  |
| Color of sample:   |  | dark brown  |  |                       |  |
| Texture/particle size:   |  | 75% sand, 20% fines, 5% organic debris  |  |                       |  |
| Visual or olfactory evidence of contamination in bulk sediment sample (odor, sheen, discoloration, etc.):                                    |  | none  |  |                       |  |
| Amount and type of debris in bulk sample:  |  | 5% <del>large</del> large organics & plastic  |  |                       |  |
| Amount and type of debris removed from final sample:   |  | 5% large organics & plastic removed from sample   |  |                       |  |
| Compositing notes:   |  | combined material removed from ANF 298 catch basin floor and ANF 300 grate and composited   |  |                       |  |
| Sample jars collected (number, size, full or partial)?   |  | 6 - 4oz jars  |  |                       |  |
| If not enough sample to fill all of the jars, list jars collected and related analytes sampled (as per analyte priority list in work order). |  |   |  |                       |  |
| Lab ID: FO105905   |  | Duplicate sample collected? Y (N) Dupe ID   |  |                       |  |
| Duplicate sample identification # on COC:  |  |   |  |                       |  |
| Any deviations from standard procedures:   |  | no sediment in ANF 300 catch basin so collected material from grate   |  |                       |  |

## SECTION 3 - PHOTOGRAPH LOG

|  |  |
|--|--|
| Overview of CB showing drainage area                   |  |
| Catch basin plan view prior to sampling showing solids |  |
| Lateral connections to/from CB                         |  |
| Homogenized sample (sediment in bowl)                  |  |

**Attachment C**  
**Laboratory Reports and**  
**Data Review Memoranda**

## ***Stormwater Samples***

## ***Event 1: October 21, 2009***





55 SW Yamhill Street, Suite 400 Portland, OR 97204  
P: 503.239.8799 F: 503.239.8940  
info@gsiwatersolutions.com www.gsiwatersolutions.com

## **Laboratory Data QA/QC Review Upland Source Control Investigation City Outfall Basin 19A**

**To:** File  
**From:** Andrew Davidson, GSI Water Solutions, Inc.  
**Date:** February 25, 2010

This memorandum presents a quality assurance/quality control (QA/QC) review of the laboratory data generated during source control investigation sampling and analyses conducted by the City of Portland (City) in October and November 2009. One stormwater sample (FO096056), one field duplicate (FO096058), and one field decontamination blank (FO096057) were collected in Outfall Basin 19A on October 21, 2009 and submitted for analysis.

The laboratory analyses for these samples were completed by the City's Bureau of Environmental Services (BES) Water Pollution Control Laboratory (WPCL) and subcontracted laboratories. The following laboratories conducted the analyses listed below:

- BES WPCL
  - Total Metals – EPA 200.8
  - Total Mercury – WPCL SOP M-10.02
  - Total suspended solids (TSS) – SM 2540D
- Test America (TA)
  - Polynuclear Aromatic Hydrocarbons (PAHs) – EPA 8270M-SIM
  - Phthalates – EPA 8270M-SIM
- Columbia Analytical Services (CAS)
  - Organochlorine Pesticides – EPA 8081A
- Pace Analytical Services (Pace)
  - Polychlorinated Biphenyls (PCB) Congeners – EPA 1668A

The WPCL summary reports and the subcontracted laboratories' data reports are attached for all analyses associated with these source control program samples. The WPCL summary report comments that unless otherwise noted, all analytical QA/QC criteria were met for these samples including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

The following QA/QC review of the analytical data is based on the available documentation supplied from each subcontracted laboratory and on exceptions noted in the WPCL summary report. The QA/QC review of the analytical data consisted of reviewing the following elements for each laboratory report, if applicable and/or available:

- Chain-of-custody – for completeness and continuous custody
- Analysis conducted within holding times
- Chemicals of interest detected in method blanks
- Surrogate recoveries within accuracy control limits
- Internal standard recoveries within accuracy control limits
- Matrix spike and matrix spike duplicate (MS/MSD) sample results within laboratory control limits
- Laboratory control and duplicate laboratory control (LC/DLC) sample recoveries within laboratory control limits

The results from the QA/QC review of the available elements in the laboratory reports are presented below.

## **Chain-of-Custody**

The chain-of-custody forms showed continuous custody of the samples. The chain-of-custody procedures were adequate and sample integrity was maintained through the sample collection and delivery process.

## **Analysis Holding Times**

The samples were extracted and analyzed within the acceptable holding times for all analyses.

## **Method Blanks**

Method blanks were analyzed during the subcontracted laboratory analysis of PCBs, PAHs and phthalates, and organochlorine pesticides. No analytes were detected in the method blanks.

## **Surrogate Recoveries**

Surrogate recoveries were completed during the analyses of pesticides, PAHs and phthalates. Surrogate recoveries were within acceptance limits for all analyses.

## **Internal Standard Recoveries**

Isotopically-labeled internal standard recoveries were completed during the subcontracted laboratory analysis of PCB congeners. All internal standard recoveries were within acceptance limits.

Interfering background components impacted the measurement of one or more isotopically-labeled internal standard for FO096057 and FO096058 during PCB analysis; affected congeners were not detected in these samples.

## **Matrix Spike/Matrix Spike Duplicates**

MS/MSD samples were processed during the laboratory analysis of PAHs and phthalates. All MS/MSD recoveries were within acceptance limits.

## **Laboratory Control Sample / Duplicate Laboratory Control Samples**

LC samples were processed during the analyses of organochlorine pesticides, PAHs, phthalates, and PCBs. DLC samples were processed during the analysis of PCB congeners and pesticides. LC/DLC recoveries and relative percent differences for all analyses were within acceptance limits.

## **Other**

For one or more of the detected compounds in the pesticide analysis, results from the primary and verification gas chromatography columns varied by more than 40 percent difference. CAS reports that the higher of the two values was reported because no evidence of matrix interference was observed. WPCL has flagged these results as estimates in their summary report.

Laboratory reporting limits were elevated for all organochlorine pesticides in field sample FO096056 and for several analytes in field decontamination blank FO096057 due to matrix interference (presence of non-target background components). CAS reports that sample FO096056 required cleanup of the extract and dilution due to the presence of background components. The results are flagged in the CAS laboratory report to indicate matrix interference.



City of Portland  
Chain-of-Custody  
Bureau of Environmental Services



Date: 10/21/09  
Page: 1 of 1  
Collected By: MJS

Project Name: PORTLAND HARBOR STORMWATER SAMP  
File Number: 1020.005

Matrix: STORMWTR

Requested Analyses

| FY 2009-10 Stormwater Grab Chain-of-custody |  |  |  |  |  |  |  |  |  | General                                    |  |         | Organics    |             |             | Metals |  | Field |  |   |  |  |      |    |     |
|---|--|--|--|--|--|--|--|--|--|--|--|---------|-------------|-------------|-------------|--------|--|-------|--|---|--|--|------|----|-----|
| Times / FDT                                 |  |  |  |  |  |  |  |  |  |  |  |         |             |             |             |        |  |       |  |   |  |  |      |    |     |
| WPCL Sample ID:                             |  |  |  |  |  |  |  |  |  | Point Location                             |  | Code    | Sample Date | Sample Time | Sample Type |        |  |       |  |   |  |  |      |    |     |
| FO096056                                    |  |  |  |  |  |  |  |  |  | SW-19A-AA0905-MINY<br>NW KITTRIDGE & FRONT |  | 19A_SW1 | 10/21/09    | 0922        | G           | ●      |  |       |  | ● |  |  | 13.8 | 63 | 7.1 |
|   |  |  |  |  |  |  |  |  |  |  |  |         |             |             |             |        |  |       |  |   |  |  |      |    |     |
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|   |  |  |  |  |  |  |  |  |  |  |  |         |             |             |             |        |  |       |  |   |  |  |      |    |     |
|   |  |  |  |  |  |  |  |  |  |  |  |         |             |             |             |        |  |       |  |   |  |  |      |    |     |
|   |  |  |  |  |  |  |  |  |  |  |  |         |             |             |             |        |  |       |  |   |  |  |      |    |     |
|   |  |  |  |  |  |  |  |  |  |  |  |         |             |             |             |        |  |       |  |   |  |  |      |    |     |
|   |  |  |  |  |  |  |  |  |  |  |  |         |             |             |             |        |  |       |  |   |  |  |      |    |     |



**City of Portland**  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO096056**

**Sample Collected:** 10/21/09 09:22  
**Sample Received:** 10/21/09

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** SW-19A-AAP905-1009  
NW KITTRIDGE & FRONT  
**Sample Point Code:** 19A\_SW1  
**Sample Type:** GRAB  
**Sample Matrix:** STORMWTR

**Report Page:** Page 1 of 3

**System ID:** AN10133  
**EID File # :** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For pesticide results flagged as estimates, results from the primary and verification columns varied by more than 40%.

| Test Parameter                      | Result  | Units    | MRL   | Method          | Analysis Date |
|-------------------------------------|---------|----------|-------|-----------------|---------------|
| <b>FIELD</b>                        |         |          |       |                 |               |
| CONDUCTIVITY (FIELD)                | 63      | µmhos/cm | 1     | SM 2510 B       | 10/21/09      |
| pH (FIELD)                          | 7.1     | pH Units | 0.1   | SM 4500-H B     | 10/21/09      |
| TEMPERATURE                         | 13.8    | Deg. C   | 0.1   | SM 2550 B       | 10/21/09      |
| <b>GENERAL</b>                      |         |          |       |                 |               |
| TOTAL SUSPENDED SOLIDS              | 73      | mg/L     | 2     | SM 2540 D       | 10/22/09      |
| <b>METALS</b>                       |         |          |       |                 |               |
| MERCURY                             | 0.077   | µg/L     | 0.002 | WPCLSOP M-10.02 | 10/24/09      |
| <b>METALS BY ICP-MS (TOTAL) - 8</b> |         |          |       |                 |               |
| ARSENIC                             | 2.86    | µg/L     | 0.1   | EPA 200.8       | 10/28/09      |
| CADMIUM                             | 0.47    | µg/L     | 0.1   | EPA 200.8       | 10/28/09      |
| CHROMIUM                            | 9.64    | µg/L     | 0.4   | EPA 200.8       | 10/28/09      |
| COPPER                              | 39.7    | µg/L     | 0.2   | EPA 200.8       | 10/28/09      |
| LEAD                                | 31.7    | µg/L     | 0.1   | EPA 200.8       | 10/28/09      |
| NICKEL                              | 7.89    | µg/L     | 0.2   | EPA 200.8       | 10/28/09      |
| SILVER                              | <0.10   | µg/L     | 0.1   | EPA 200.8       | 10/28/09      |
| ZINC                                | 203     | µg/L     | 0.5   | EPA 200.8       | 10/28/09      |
| <b>OUTSIDE ANALYSIS</b>             |         |          |       |                 |               |
| <b>PESTICIDES BY EPA 8081 - CAS</b> |         |          |       |                 |               |
| 4,4'-DDD                            | EST 7.3 | ng/L     | 2.5   | EPA 8081        | 10/28/09      |
| 4,4'-DDE                            | <6.5    | ng/L     | 6.5   | EPA 8081        | 10/28/09      |
| 4,4'-DDT                            | <5.8    | ng/L     | 5.8   | EPA 8081        | 10/28/09      |
| Aldrin                              | <6.7    | ng/L     | 6.7   | EPA 8081        | 10/28/09      |
| Alpha-BHC                           | <2.5    | ng/L     | 2.5   | EPA 8081        | 10/28/09      |
| Alpha-Chlordane                     | <2.5    | ng/L     | 2.5   | EPA 8081        | 10/28/09      |
| Beta-BHC                            | <4.8    | ng/L     | 4.8   | EPA 8081        | 10/28/09      |
| Delta-BHC                           | <2.5    | ng/L     | 2.5   | EPA 8081        | 10/28/09      |
| Dieldrin                            | <2.5    | ng/L     | 2.5   | EPA 8081        | 10/28/09      |
| Endosulfan I                        | <2.5    | ng/L     | 2.5   | EPA 8081        | 10/28/09      |
| Endosulfan II                       | <3.6    | ng/L     | 3.6   | EPA 8081        | 10/28/09      |
| Endosulfan Sulfate                  | <2.5    | ng/L     | 2.5   | EPA 8081        | 10/28/09      |
| Endrin                              | EST 5.1 | ng/L     | 2.5   | EPA 8081        | 10/28/09      |
| Endrin Aldehyde                     | <2.5    | ng/L     | 2.5   | EPA 8081        | 10/28/09      |

**Report Date:** 11/25/09

**Validated By:** 





City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO096056**

**Sample Collected:** 10/21/09 09:22  
**Sample Received:** 10/21/09

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** SW-19A-AAP905-1009  
NW KITTRIDGE & FRONT  
**Sample Point Code:** 19A\_SW1  
**Sample Type:** GRAB  
**Sample Matrix:** STORMWTR

**Report Page:** Page 2 of 3

**System ID:** AN10133  
**EID File #:** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For pesticide results flagged as estimates, results from the primary and verification columns varied by more than 40%.

| Test Parameter                                     | Result    | Units | MRL     | Method        | Analysis Date |
|--|-----------|-------|---------|---------------|---------------|
| Endrin Ketone                                      | <2.5      | ng/L  | 2.5     | EPA 8081      | 10/28/09      |
| Gamma-BHC(Lindane)                                 | <2.7      | ng/L  | 2.7     | EPA 8081      | 10/28/09      |
| Gamma-Chlordane                                    | <2.5      | ng/L  | 2.5     | EPA 8081      | 10/28/09      |
| Heptachlor   | <2.5      | ng/L  | 2.5     | EPA 8081      | 10/28/09      |
| Heptachlor Epoxide                                 | <2.5      | ng/L  | 2.5     | EPA 8081      | 10/28/09      |
| Methoxychlor                                       | <2.5      | ng/L  | 2.5     | EPA 8081      | 10/28/09      |
| Toxaphene  | <580      | ng/L  | 580     | EPA 8081      | 10/28/09      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b>    |           |       |         |               |               |
| Refer to Contract Report                           | Completed | ng/L  |         | EPA 1668 MOD  | 11/13/09      |
| <b>POLYNUCLEAR AROMATICS &amp; PHTHALATES - TA</b> |           |       |         |               |               |
| Acenaphthene                                       | 0.0288    | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Acenaphthylene                                     | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Anthracene   | 0.0561    | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Benzo(a)anthracene                                 | 0.0591    | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Benzo(a)pyrene                                     | 0.0613    | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Benzo(b)fluoranthene                               | 0.0923    | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Benzo(ghi)perylene                                 | 0.0863    | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Benzo(k)fluoranthene                               | 0.0693    | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Bis(2-ethylhexyl) phthalate                        | 3.31      | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Butyl benzyl phthalate                             | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Chrysene   | 0.135     | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Dibenzo(a,h)anthracene                             | 0.0114    | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Diethyl phthalate                                  | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Dimethyl phthalate                                 | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Di-n-butyl phthalate                               | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Di-n-octyl phthalate                               | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Fluoranthene                                       | 0.434     | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Fluorene   | 0.0436    | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Indeno(1,2,3-cd)pyrene                             | 0.0481    | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Naphthalene  | 0.0790    | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Phenanthrene                                       | 0.329     | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Pyrene   | 0.302     | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |

**Report Date:** 11/25/09

**Validated By:**



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO096056**

**Sample Collected:** 10/21/09 09:22  
**Sample Received:** 10/21/09

**Sample Status:** COMPLETE AND  
VALIDATED

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP

**Report Page:** Page 3 of 3

**Address/Location:** SW-19A-AAP905-1009  
NW KITTRIDGE & FRONT

**System ID:** AN10133

**Sample Point Code:** 19A\_SW1

**EID File # :** 1020.005

**Sample Type:** GRAB

**LocCode:** PORTHASW

**Sample Matrix:** STORMWTR

**Collected By:** MJS

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For pesticide results flagged as estimates, results from the primary and verification columns varied by more than 40%.

| Test Parameter | Result | Units | MRL | Method | Analysis Date |
|----------------|--------|-------|-----|--------|---------------|
|----------------|--------|-------|-----|--------|---------------|

End of Report for Sample ID: FO096056

**Report Date:** 11/25/09

**Validated By:** 



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO096057**

**Sample Collected:** 10/21/09 09:10  
**Sample Received:** 10/21/09

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** FIELD DECON BLANK

**Report Page:** Page 1 of 2

**Sample Point Code:** FDBLANK  
**Sample Type:** GRAB  
**Sample Matrix:** DIWTR

**System ID:** AN10134  
**EID File #:** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS

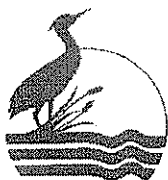
**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                      | Result  | Units | MRL   | Method          | Analysis Date |
|-------------------------------------|---------|-------|-------|-----------------|---------------|
| <b>GENERAL</b>                      |         |       |       |                 |               |
| TOTAL SUSPENDED SOLIDS              | <2      | mg/L  | 2     | SM 2540 D       | 10/22/09      |
| <b>METALS</b>                       |         |       |       |                 |               |
| MERCURY                             | <0.0020 | µg/L  | 0.002 | WPCLSOP M-10.02 | 10/24/09      |
| <b>METALS BY ICP-MS (TOTAL) - 8</b> |         |       |       |                 |               |
| ARSENIC                             | <0.10   | µg/L  | 0.1   | EPA 200.8       | 10/28/09      |
| CADMIUM                             | <0.10   | µg/L  | 0.1   | EPA 200.8       | 10/28/09      |
| CHROMIUM                            | <0.40   | µg/L  | 0.4   | EPA 200.8       | 10/28/09      |
| COPPER                              | <0.20   | µg/L  | 0.2   | EPA 200.8       | 10/28/09      |
| LEAD                                | <0.10   | µg/L  | 0.1   | EPA 200.8       | 10/28/09      |
| NICKEL                              | <0.20   | µg/L  | 0.2   | EPA 200.8       | 10/28/09      |
| SILVER                              | <0.10   | µg/L  | 0.1   | EPA 200.8       | 10/28/09      |
| ZINC                                | 0.50    | µg/L  | 0.5   | EPA 200.8       | 10/28/09      |
| <b>OUTSIDE ANALYSIS</b>             |         |       |       |                 |               |
| <b>PESTICIDES BY EPA 8081 - CAS</b> |         |       |       |                 |               |
| 4,4'-DDD                            | <0.50   | ng/L  | 0.50  | EPA 8081        | 10/28/09      |
| 4,4'-DDE                            | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| 4,4'-DDT                            | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Aldrin                              | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Alpha-BHC                           | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Alpha-Chlordane                     | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Beta-BHC                            | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Delta-BHC                           | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Dieldrin                            | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Endosulfan I                        | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Endosulfan II                       | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Endosulfan Sulfate                  | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Endrin                              | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Endrin Aldehyde                     | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Endrin Ketone                       | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Gamma-BHC(Lindane)                  | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Gamma-Chlordane                     | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Heptachlor                          | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |
| Heptachlor Epoxide                  | <0.49   | ng/L  | 0.49  | EPA 8081        | 10/28/09      |

**Report Date:** 11/25/09

**Validated By:**



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO096057**

**Sample Collected:** 10/21/09 09:10  
**Sample Received:** 10/21/09

**Sample Status:** COMPLETE AND  
VALIDATED

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** FIELD DECON BLANK

**Report Page:** Page 2 of 2

**Sample Point Code:** FDBLANK  
**Sample Type:** GRAB  
**Sample Matrix:** DIWTR

**System ID:** AN10134  
**EID File #:** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS

**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                     | Result    | Units | MRL     | Method        | Analysis Date |
|--|-----------|-------|---------|---------------|---------------|
| Methoxychlor                                       | <0.49     | ng/L  | 0.49    | EPA 8081      | 10/28/09      |
| Toxaphene  | <95       | ng/L  | 95      | EPA 8081      | 10/28/09      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b>    |           |       |         |               |               |
| Refer to Contract Report                           | Completed | ng/L  |         | EPA 1668 MOD  | 11/13/09      |
| <b>POLYNUCLEAR AROMATICS &amp; PHTHALATES - TA</b> |           |       |         |               |               |
| Acenaphthene                                       | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Acenaphthylene                                     | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Anthracene   | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Benzo(a)anthracene                                 | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Benzo(a)pyrene                                     | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Benzo(b)fluoranthene                               | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Benzo(ghi)perylene                                 | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Benzo(k)fluoranthene                               | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Bis(2-ethylhexyl) phthalate                        | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Butyl benzyl phthalate                             | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Chrysene   | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Dibenzo(a,h)anthracene                             | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Diethyl phthalate                                  | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Dimethyl phthalate                                 | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Di-n-butyl phthalate                               | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Di-n-octyl phthalate                               | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 10/23/09      |
| Fluoranthene                                       | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Fluorene   | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Indeno(1,2,3-cd)pyrene                             | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 10/23/09      |
| Naphthalene  | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Phenanthrene                                       | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |
| Pyrene   | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 10/23/09      |

End of Report for Sample ID: FO096057

Report Date: 11/25/09

Validated By:



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO096058**

**Sample Collected:** 10/21/09 00:00  
**Sample Received:** 10/21/09

**Sample Status:** COMPLETE AND  
VALIDATED

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** FIELD DUPLICATE

**Report Page:** Page 1 of 1

**Sample Point Code:** DUP  
**Sample Type:** GRAB  
**Sample Matrix:** STORMWTR

**System ID:** AN10135  
**EID File # :** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS

**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units | MRL | Method       | Analysis Date |
|---|-----------|-------|-----|--------------|---------------|
| <b>GENERAL</b>                                  |           |       |     |              |               |
| TOTAL SUSPENDED SOLIDS                          | 72        | mg/L  | 2   | SM 2540 D    | 10/22/09      |
| <b>OUTSIDE ANALYSIS</b>                         |           |       |     |              |               |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |       |     |              |               |
| Refer to Contract Report                        | Completed | ng/L  |     | EPA 1668 MOD | 11/13/09      |

**End of Report for Sample ID: FO096058**

**Report Date:** 11/25/09

**Validated By:**



November 5, 2009

Analytical Report for Service Request No: K0910195

Jennifer Shackelford  
Portland, City of  
1120 SW Fifth Avenue # 1000  
Portland, OR 97204

**RE: Portland Harbor Stormwater Sample**

Dear Jennifer:

Enclosed are the results of the samples submitted to our laboratory on October 22, 2009. For your reference, these analyses have been assigned our service request number K0910195.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at [www.caslab.com](http://www.caslab.com). All results are intended to be considered in their entirety, and Columbia Analytical Services, Inc. (CAS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please call if you have any questions. My extension is 3281. You may also contact me via Email at [PDivvela@caslab.com](mailto:PDivvela@caslab.com).

Respectfully submitted,

**Columbia Analytical Services, Inc.**

Pradeep Divvela  
Project Chemist

PD/cw

Page 1 of 12

## Acronyms

|            |  |
|------------|--|
| ASTM       | American Society for Testing and Materials   |
| A2LA       | American Association for Laboratory Accreditation  |
| CARB       | California Air Resources Board   |
| CAS Number | Chemical Abstract Service registry Number  |
| CFC        | Chlorofluorocarbon   |
| CFU        | Colony-Forming Unit  |
| DEC        | Department of Environmental Conservation   |
| DEQ        | Department of Environmental Quality  |
| DHS        | Department of Health Services  |
| DOE        | Department of Ecology  |
| DOH        | Department of Health   |
| EPA        | U. S. Environmental Protection Agency  |
| ELAP       | Environmental Laboratory Accreditation Program   |
| GC         | Gas Chromatography   |
| GC/MS      | Gas Chromatography/Mass Spectrometry   |
| LUFT       | Leaking Underground Fuel Tank  |
| M          | Modified   |
| MCL        | Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA. |
| MDL        | Method Detection Limit   |
| MPN        | Most Probable Number   |
| MRL        | Method Reporting Limit   |
| NA         | Not Applicable   |
| NC         | Not Calculated   |
| NCASI      | National Council of the Paper Industry for Air and Stream Improvement  |
| ND         | Not Detected   |
| NIOSH      | National Institute for Occupational Safety and Health  |
| PQL        | Practical Quantitation Limit   |
| RCRA       | Resource Conservation and Recovery Act   |
| SIM        | Selected Ion Monitoring  |
| TPH        | Total Petroleum Hydrocarbons   |
| tr         | Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.                           |

### Inorganic Data Qualifiers

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated concentration that is less than the MRL or LOQ but greater than or equal to the MDL or LOD.  
The compound was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL. *DOD-QSM 4.1 definition* :
- U Analyte was not detected and is reported as less than the LOD or as defined by the project. The LOD has been adjusted for dilution.
- i The MRL/MDL or LOQ/LOD has been elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Metals Data Qualifiers

- # The control limit criteria is not applicable. See case narrative.
- J The result is an estimated concentration that is less than the MRL or LOQ but greater than or equal to the MDL or LOD.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).  
The compound was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL. *DOD-QSM 4.1 definition* :
- U Analyte was not detected and is reported as less than the LOD or as defined by the project. The LOD has been adjusted for any dilution or
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike absorbance.
- i The MRL/MDL or LOQ/LOD has been elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Organic Data Qualifiers

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.  
The compound was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL. *DOD-QSM 4.1 definition* :
- U Analyte was not detected and is reported as less than the LOD or as defined by the project. The LOD has been adjusted for any dilution or
- i The MRL/MDL or LOQ/LOD has been elevated due to a chromatographic interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Additional Petroleum Hydrocarbon Specific Qualifiers

- F The chromatographic fingerprint of the sample matches the elution pattern of the calibration standard.
- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

**Columbia Analytical Services, Inc.**  
**Kelso, WA**  
**State Certifications, Accreditations, and Licenses**

| <b>Program</b>         | <b>Number</b> |
|------------------------|---------------|
| Alaska DEC UST         | UST-040       |
| Arizona DHS            | AZ0339        |
| Arkansas - DEQ         | 88-0637       |
| California DHS         | 2286          |
| Colorado DPHE          | -             |
| Florida DOH            | E87412        |
| Hawaii DOH             | -             |
| Idaho DHW              | -             |
| Indiana DOH            | C-WA-01       |
| Louisiana DEQ          | 3016          |
| Louisiana DHH          | LA050010      |
| Maine DHS              | WA0035        |
| Michigan DEQ           | 9949          |
| Minnesota DOH          | 053-999-368   |
| Montana DPHHS          | CERT0047      |
| Nevada DEP             | WA35          |
| New Jersey DEP         | WA005         |
| New Mexico ED          | -             |
| North Carolina DWQ     | 605           |
| Oklahoma DEQ           | 9801          |
| Oregon - DHS           | WA200001      |
| South Carolina DHEC    | 61002         |
| Utah DOH               | COLU          |
| Washington DOE         | C1203         |
| Wisconsin DNR          | 998386840     |
| Wyoming (EPA Region 8) | -             |

**COLUMBIA ANALYTICAL SERVICES, INC.**

**Client:** City of Portland  
**Project:** Portland Harbor Stormwater Sample  
**Sample Matrix:** Water

**Service Request No.:** K0910195  
**Date Received:** 10/22/09

**CASE NARRATIVE**

All analyses were performed consistent with the quality assurance program of Columbia Analytical Services, Inc. (CAS). This report contains analytical results for samples designated for Tier II data deliverables. When appropriate to the method, method blank results have been reported with each analytical test. Surrogate recoveries have been reported for all applicable organic analyses. Additional quality control analyses reported herein include: Laboratory/Duplicate Laboratory Control Sample (LCS/DLCS).

**Sample Receipt**

Two water samples were received for analysis at Columbia Analytical Services on 10/22/09. The samples were received in good condition and consistent with the accompanying chain of custody form. The samples were stored in a refrigerator at 4°C upon receipt at the laboratory.

**Organochlorine Pesticides by EPA Method 8081A – ULL**

**Second Source Exceptions:**

The analysis of Chlorinated Pesticides by EPA 8081 requires the use of dual column confirmation. When the Initial Calibration Verification (ICV) criteria are met for both columns, the higher of the two sample results is generally reported. The primary evaluation criteria were not met on the confirmation column for Methoxychlor in CAL 8946. The ICV results were reported from the acceptable column. The data quality was not affected. No further corrective action was necessary.

**Sample Confirmation Notes:**

The confirmation comparison criteria of 40% difference for Endrin and 4,4'-DDD was exceeded in sample FO 096056. The higher of the two values was reported when no evidence of a matrix interference was observed.

**Elevated Detection Limits:**

The detection limit was elevated for all analytes in sample FO 096056. The sample extract was diluted prior to instrumental analysis due to relatively high levels of non-target background components. Clean-up of the extract was performed within the scope of the method, but did not eliminate enough of the background components to prevent dilution. A semiquantitative screen was performed prior to final analysis. The results of the screening indicated the need to perform a dilution. The result was flagged to indicate the matrix interference.

The detection limit was elevated, or further elevated, for a few analytes in both field samples. The chromatogram indicated the presence of non-target background components. The matrix interference prevented adequate resolution of the target compounds at the normal limit. The results were flagged to indicate the matrix interference.

No other anomalies associated with the analysis of these samples were observed.

Approved by \_\_\_\_\_ Date \_\_\_\_\_



## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Sample  
**Sample Matrix:** Water

**Service Request:** K0910195  
**Date Collected:** 10/21/2009  
**Date Received:** 10/22/2009

## Organochlorine Pesticides

**Sample Name:** FO 096056  
**Lab Code:** K0910195-001  
**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** ng/L  
**Basis:** NA  
**Level:** Low

| Analyte Name        | Result     | Q  | MRL | MDL  | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
|---------------------|------------|----|-----|------|-----------------|----------------|---------------|----------------|------|
| alpha-BHC           | ND         | U  | 2.5 | 1.1  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| beta-BHC            | ND         | Ui | 4.8 | 4.8  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| gamma-BHC (Lindane) | ND         | Ui | 2.7 | 2.7  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| delta-BHC           | ND         | U  | 2.5 | 0.70 | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Heptachlor          | ND         | Ui | 2.5 | 2.5  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Aldrin              | ND         | Ui | 6.7 | 6.7  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Heptachlor Epoxide  | ND         | Ui | 2.5 | 2.5  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| gamma-Chlordane†    | ND         | Ui | 2.5 | 2.5  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Endosulfan I        | ND         | Ui | 2.5 | 2.5  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| alpha-Chlordane     | ND         | U  | 2.5 | 1.4  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Dieldrin            | ND         | U  | 2.5 | 1.9  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| 4,4'-DDE            | ND         | Ui | 6.5 | 6.5  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Endrin              | <b>5.1</b> | PD | 2.5 | 2.5  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Endosulfan II       | ND         | Ui | 3.6 | 3.6  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| 4,4'-DDD            | <b>7.3</b> | PD | 2.5 | 1.1  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Endrin Aldehyde     | ND         | U  | 2.5 | 1.1  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Endosulfan Sulfate  | ND         | Ui | 2.5 | 1.8  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| 4,4'-DDT            | ND         | Ui | 5.8 | 5.8  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Endrin Ketone       | ND         | U  | 2.5 | 1.6  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Methoxychlor        | ND         | U  | 2.5 | 1.4  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |
| Toxaphene           | ND         | Ui | 580 | 580  | 5               | 10/28/09       | 11/04/09      | KWG0910036     |      |

| Surrogate Name       | %Rec | Control Limits | Date Analyzed | Note       |
|----------------------|------|----------------|---------------|------------|
| Tetrachloro-m-xylene | 78   | 20-102         | 11/04/09      | Acceptable |
| Decachlorobiphenyl   | 84   | 35-128         | 11/04/09      | Acceptable |

## † Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

**Comments:** \_\_\_\_\_

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Sample  
**Sample Matrix:** Water

**Service Request:** K0910195  
**Date Collected:** 10/21/2009  
**Date Received:** 10/22/2009

## Organochlorine Pesticides

**Sample Name:** FO 096057  
**Lab Code:** K0910195-002  
**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** ng/L  
**Basis:** NA  
**Level:** Low

| Analyte Name        | Result | Q  | MRL  | MDL  | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
|---------------------|--------|----|------|------|-----------------|----------------|---------------|----------------|------|
| alpha-BHC           | ND     | U  | 0.49 | 0.21 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| beta-BHC            | ND     | U  | 0.49 | 0.41 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| gamma-BHC (Lindane) | ND     | U  | 0.49 | 0.47 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| delta-BHC           | ND     | U  | 0.49 | 0.14 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Heptachlor          | ND     | U  | 0.49 | 0.18 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Aldrin              | ND     | Ui | 0.49 | 0.49 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Heptachlor Epoxide  | ND     | U  | 0.49 | 0.21 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| gamma-Chlordane†    | ND     | U  | 0.49 | 0.31 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endosulfan I        | ND     | U  | 0.49 | 0.25 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| alpha-Chlordane     | ND     | U  | 0.49 | 0.27 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Dieldrin            | ND     | U  | 0.49 | 0.37 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| 4,4'-DDE            | ND     | U  | 0.49 | 0.19 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endrin              | ND     | U  | 0.49 | 0.49 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endosulfan II       | ND     | U  | 0.49 | 0.35 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| 4,4'-DDD            | ND     | Ui | 0.50 | 0.50 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endrin Aldehyde     | ND     | U  | 0.49 | 0.21 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endosulfan Sulfate  | ND     | U  | 0.49 | 0.28 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| 4,4'-DDT            | ND     | Ui | 0.49 | 0.33 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endrin Ketone       | ND     | U  | 0.49 | 0.32 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Methoxychlor        | ND     | U  | 0.49 | 0.28 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Toxaphene           | ND     | Ui | 95   | 95   | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |

| Surrogate Name       | %Rec | Control Limits | Date Analyzed | Note       |
|----------------------|------|----------------|---------------|------------|
| Tetrachloro-m-xylene | 58   | 20-102         | 10/31/09      | Acceptable |
| Decachlorobiphenyl   | 48   | 35-128         | 10/31/09      | Acceptable |

## † Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

**Comments:** \_\_\_\_\_

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Sample  
**Sample Matrix:** Water

**Service Request:** K0910195  
**Date Collected:** NA  
**Date Received:** NA

## Organochlorine Pesticides

**Sample Name:** Method Blank  
**Lab Code:** KWG0910036-3  
**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** ng/L  
**Basis:** NA  
**Level:** Low

| Analyte Name        | Result | Q  | MRL  | MDL  | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
|---------------------|--------|----|------|------|-----------------|----------------|---------------|----------------|------|
| alpha-BHC           | ND     | U  | 0.49 | 0.21 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| beta-BHC            | ND     | U  | 0.49 | 0.41 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| gamma-BHC (Lindane) | ND     | U  | 0.49 | 0.47 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| delta-BHC           | ND     | U  | 0.49 | 0.14 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Heptachlor          | ND     | U  | 0.49 | 0.18 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Aldrin              | ND     | U  | 0.49 | 0.11 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Heptachlor Epoxide  | ND     | U  | 0.49 | 0.21 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| gamma-Chlordane†    | ND     | U  | 0.49 | 0.31 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endosulfan I        | ND     | U  | 0.49 | 0.25 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| alpha-Chlordane     | ND     | U  | 0.49 | 0.27 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Dieldrin            | ND     | U  | 0.49 | 0.37 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| 4,4'-DDE            | ND     | U  | 0.49 | 0.19 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endrin              | ND     | U  | 0.49 | 0.49 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endosulfan II       | ND     | U  | 0.49 | 0.35 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| 4,4'-DDD            | ND     | Ui | 1.6  | 1.6  | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endrin Aldehyde     | ND     | U  | 0.49 | 0.21 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endosulfan Sulfate  | ND     | U  | 0.49 | 0.28 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| 4,4'-DDT            | ND     | U  | 0.49 | 0.17 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Endrin Ketone       | ND     | U  | 0.49 | 0.32 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Methoxychlor        | ND     | U  | 0.49 | 0.28 | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |
| Toxaphene           | ND     | Ui | 69   | 69   | 1               | 10/28/09       | 10/31/09      | KWG0910036     |      |

| Surrogate Name       | %Rec | Control Limits | Date Analyzed | Note       |
|----------------------|------|----------------|---------------|------------|
| Tetrachloro-m-xylene | 54   | 20-102         | 10/31/09      | Acceptable |
| Decachlorobiphenyl   | 69   | 35-128         | 10/31/09      | Acceptable |

## † Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

**Comments:** \_\_\_\_\_

**COLUMBIA ANALYTICAL SERVICES, INC.**

QA/QC Report

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Sample  
**Sample Matrix:** Water

**Service Request:** K0910195**Surrogate Recovery Summary  
Organochlorine Pesticides**

**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** PERCENT  
**Level:** Low

| <u>Sample Name</u>           | <u>Lab Code</u> | <u>Sur1</u> | <u>Sur2</u> |
|------------------------------|-----------------|-------------|-------------|
| FO 096056                    | K0910195-001    | 78 D        | 84 D        |
| FO 096057                    | K0910195-002    | 58          | 48          |
| Method Blank                 | KWG0910036-3    | 54          | 69          |
| Lab Control Sample           | KWG0910036-1    | 56          | 76          |
| Duplicate Lab Control Sample | KWG0910036-2    | 53          | 74          |

**Surrogate Recovery Control Limits (%)**

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|                             |        |
|-----------------------------|--------|
| Sur1 = Tetrachloro-m-xylene | 20-102 |
| Sur2 = Decachlorobiphenyl   | 35-128 |

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Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

## COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Sample  
**Sample Matrix:** Water

**Service Request:** K0910195  
**Date Extracted:** 10/28/2009  
**Date Analyzed:** 10/31/2009

**Lab Control Spike/Duplicate Lab Control Spike Summary**  
**Organochlorine Pesticides**

**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** ng/L  
**Basis:** NA  
**Level:** Low  
**Extraction Lot:** KWG0910036

| Analyte Name        | Lab Control Sample<br>KWG0910036-1<br>Lab Control Spike |          |      | Duplicate Lab Control Sample<br>KWG0910036-2<br>Duplicate Lab Control Spike |          |      | %Rec<br>Limits | RPD | RPD<br>Limit |
|---------------------|---|----------|------|---|----------|------|----------------|-----|--------------|
|                     | Result  | Expected | %Rec | Result  | Expected | %Rec |                |     |              |
| alpha-BHC           | 10.7  | 10.0     | 107  | 9.63  | 10.0     | 96   | 36-122         | 10  | 30           |
| beta-BHC            | 10.3  | 10.0     | 103  | 9.70  | 10.0     | 97   | 42-125         | 6   | 30           |
| gamma-BHC (Lindane) | 10.6  | 10.0     | 106  | 9.67  | 10.0     | 97   | 44-117         | 9   | 30           |
| delta-BHC           | 11.1  | 10.0     | 111  | 10.0  | 10.0     | 100  | 48-123         | 10  | 30           |
| Heptachlor          | 10.8  | 10.0     | 108  | 9.90  | 10.0     | 99   | 40-115         | 9   | 30           |
| Aldrin              | 9.97  | 10.0     | 100  | 9.57  | 10.0     | 96   | 10-102         | 4   | 30           |
| Heptachlor Epoxide  | 10.3  | 10.0     | 103  | 10.2  | 10.0     | 102  | 49-109         | 1   | 30           |
| gamma-Chlordane     | 10.6  | 10.0     | 106  | 10.3  | 10.0     | 103  | 47-113         | 3   | 30           |
| Endosulfan I        | 10.6  | 10.0     | 106  | 9.80  | 10.0     | 98   | 35-115         | 8   | 30           |
| alpha-Chlordane     | 9.52  | 10.0     | 95   | 8.47  | 10.0     | 85   | 45-115         | 12  | 30           |
| Dieldrin            | 10.9  | 10.0     | 109  | 10.6  | 10.0     | 106  | 50-115         | 3   | 30           |
| 4,4'-DDE            | 10.5  | 10.0     | 105  | 9.85  | 10.0     | 98   | 41-116         | 7   | 30           |
| Endrin              | 11.5  | 10.0     | 115  | 10.8  | 10.0     | 108  | 48-126         | 7   | 30           |
| Endosulfan II       | 10.4  | 10.0     | 104  | 9.49  | 10.0     | 95   | 28-128         | 9   | 30           |
| 4,4'-DDD            | 13.2  | 10.0     | 132  | 12.0  | 10.0     | 120  | 33-132         | 9   | 30           |
| Endrin Aldehyde     | 8.93  | 10.0     | 89   | 8.58  | 10.0     | 86   | 27-104         | 4   | 30           |
| Endosulfan Sulfate  | 10.8  | 10.0     | 108  | 9.88  | 10.0     | 99   | 38-118         | 9   | 30           |
| 4,4'-DDT            | 12.5  | 10.0     | 125  | 11.7  | 10.0     | 117  | 42-143         | 7   | 30           |
| Endrin Ketone       | 10.4  | 10.0     | 104  | 9.47  | 10.0     | 95   | 30-124         | 9   | 30           |
| Methoxychlor        | 11.6  | 10.0     | 116  | 10.5  | 10.0     | 105  | 43-143         | 10  | 30           |

Results flagged with an asterisk (\*) indicate values outside control criteria.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.





**Columbia Analytical Services, Inc.**  
Cooler Receipt and Preservation Form

PC PD

Client / Project: City of Portland Service Request K09 10/95  
Received: 10/22/09 Opened: 10/22/09 By: SW

1. Samples were received via? US Mail Fed Ex UPS DHL GH GS PDX Courier Hand Delivered
2. Samples were received in: (circle) Cooler Box Envelope Other NA
3. Were custody seals on coolers? NA Y N If yes, how many and where? \_\_\_\_\_  
If present, were custody seals intact? Y N If present, were they signed and dated? Y N
4. Is shipper's air-bill filed? If not, record air-bill number: NA Y N
5. Temperature of cooler(s) upon receipt (°C): \_\_\_\_\_  
Temperature Blank (°C): \_\_\_\_\_  
Thermometer ID: \_\_\_\_\_
6. If applicable, list Chain of Custody Numbers: \_\_\_\_\_
7. Packing material used. Inserts Baggies Bubble Wrap Gel Packs Wet Ice Sleeves Other \_\_\_\_\_
8. Were custody papers properly filled out (ink, signed, etc.)? NA Y N
9. Did all bottles arrive in good condition (unbroken)? Indicate in the table below. NA Y N
10. Were all sample labels complete (i.e analysis, preservation, etc.)? NA Y N
11. Did all sample labels and tags agree with custody papers? Indicate in the table below NA Y N
12. Were appropriate bottles/containers and volumes received for the tests indicated? NA Y N
13. Were the pH-preserved bottles tested\* received at the appropriate pH? Indicate in the table below NA Y N
14. Were VOA vials received without headspace? Indicate in the table below. NA Y N
15. Are CWA Microbiology samples received with >1/2 the 24hr. hold time remaining from collection? NA Y N
16. Was C12/Res negative? NA Y N

| Sample ID on Bottle | Sample ID on COC | Sample ID on Bottle | Sample ID on COC |
|---------------------|------------------|---------------------|------------------|
|                     |                  |                     |                  |
|                     |                  |                     |                  |
|                     |                  |                     |                  |
|                     |                  |                     |                  |

| Sample ID | Bottle Count | Bottle Type | Out of Temp | Head-space | Broke | pH | Reagent | Volume added | Reagent Lot Number | Initials | Time |
|-----------|--------------|-------------|-------------|------------|-------|----|---------|--------------|--------------------|----------|------|
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |

\*Does not include all pH preserved sample aliquots received. See sample receiving SOP (SMO-GEN).

Additional Notes, Discrepancies, & Resolutions: \_\_\_\_\_

November 04, 2009

Jennifer Shackelford  
City of Portland Water Pollution Laboratory  
6543 N. Burlington Ave.  
Portland, OR 97203

RE: Portland Harbor

Enclosed are the results of analyses for samples received by the laboratory on 10/21/09 17:45.  
The following list is a summary of the Work Orders contained in this report, generated on 11/04/09 16:03.

If you have any questions concerning this report, please feel free to contact me.

| <u>Work Order</u> | <u>Project</u>  | <u>ProjectNumber</u> |
|-------------------|-----------------|----------------------|
| PSJ0769           | Portland Harbor | 36238                |

TestAmerica Portland



Howard Holmes, Project Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor**

Project Number:

36238

Report Created:

Project Manager:

Jennifer Shackelford

11/04/09 16:03

**ANALYTICAL REPORT FOR SAMPLES**

| Sample ID | Laboratory ID | Matrix | Date Sampled   | Date Received  |
|-----------|---------------|--------|----------------|----------------|
| FO 096056 | PSJ0769-01    | Water  | 10/21/09 09:22 | 10/21/09 17:45 |
| FO 096057 | PSJ0769-02    | Water  | 10/21/09 09:10 | 10/21/09 17:45 |
| FO 096058 | PSJ0769-03    | Water  | 10/21/09 00:00 | 10/21/09 17:45 |

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
11/04/09 16:03

## Polynuclear Aromatic Compounds per EPA 8270M-SIM

TestAmerica Portland

| Analyte                           | Method    | Result        | MDL *   | MRL          | Units | Dil        | Batch   | Prepared                       | Analyzed       | Notes    |
|-----------------------------------|-----------|---------------|---------|--------------|-------|------------|---------|--------------------------------|----------------|----------|
| <b>PSJ0769-01 (FO 096056)</b>     |           |               |         | <b>Water</b> |       |            |         | <b>Sampled: 10/21/09 09:22</b> |                |          |
| <b>Bis(2-ethylhexyl)phthalate</b> | EPA 8270m | <b>3.31</b>   | 0.506   | 0.962        | ug/l  | 1x         | 9100848 | 10/23/09 14:15                 | 10/30/09 19:00 |          |
| Butyl benzyl phthalate            | "         | ND            | 0.506   | 0.962        | "     | "          | "       | "                              | "              |          |
| Di-n-butyl phthalate              | "         | ND            | 0.506   | 0.962        | "     | "          | "       | "                              | "              |          |
| Di-n-octyl phthalate              | "         | ND            | 0.506   | 0.962        | "     | "          | "       | "                              | "              |          |
| Diethyl phthalate                 | "         | ND            | 0.506   | 0.962        | "     | "          | "       | "                              | "              |          |
| <b>Dimethyl phthalate</b>         | "         | <b>0.818</b>  | 0.506   | 0.962        | "     | "          | "       | "                              | "              | <b>J</b> |
| <b>Acenaphthene</b>               | "         | <b>0.0288</b> | 0.0192  | 0.0192       | "     | "          | "       | "                              | 10/30/09 17:34 |          |
| Acenaphthylene                    | "         | ND            | 0.0192  | 0.0192       | "     | "          | "       | "                              | "              |          |
| <b>Anthracene</b>                 | "         | <b>0.0561</b> | 0.0192  | 0.0192       | "     | "          | "       | "                              | "              |          |
| <b>Benzo (a) anthracene</b>       | "         | <b>0.0591</b> | 0.00962 | 0.00962      | "     | "          | "       | "                              | "              |          |
| <b>Benzo (a) pyrene</b>           | "         | <b>0.0613</b> | 0.00962 | 0.00962      | "     | "          | "       | "                              | "              |          |
| <b>Benzo (b) fluoranthene</b>     | "         | <b>0.0923</b> | 0.00962 | 0.00962      | "     | "          | "       | "                              | "              |          |
| <b>Benzo (ghi) perylene</b>       | "         | <b>0.0863</b> | 0.0192  | 0.0192       | "     | "          | "       | "                              | "              |          |
| <b>Benzo (k) fluoranthene</b>     | "         | <b>0.0693</b> | 0.00962 | 0.00962      | "     | "          | "       | "                              | "              |          |
| <b>Chrysene</b>                   | "         | <b>0.135</b>  | 0.00962 | 0.00962      | "     | "          | "       | "                              | "              |          |
| <b>Dibenzo (a,h) anthracene</b>   | "         | <b>0.0114</b> | 0.00962 | 0.00962      | "     | "          | "       | "                              | "              |          |
| <b>Fluoranthene</b>               | "         | <b>0.434</b>  | 0.0192  | 0.0192       | "     | "          | "       | "                              | "              |          |
| <b>Fluorene</b>                   | "         | <b>0.0436</b> | 0.0192  | 0.0192       | "     | "          | "       | "                              | "              |          |
| <b>Indeno (1,2,3-cd) pyrene</b>   | "         | <b>0.0481</b> | 0.00962 | 0.00962      | "     | "          | "       | "                              | "              |          |
| <b>Naphthalene</b>                | "         | <b>0.0790</b> | 0.0192  | 0.0192       | "     | "          | "       | "                              | "              |          |
| <b>Phenanthrene</b>               | "         | <b>0.329</b>  | 0.0192  | 0.0192       | "     | "          | "       | "                              | "              |          |
| <b>Pyrene</b>                     | "         | <b>0.302</b>  | 0.0192  | 0.0192       | "     | "          | "       | "                              | "              |          |
|                                   |           |               |         |              |       |            |         |                                |                |          |
| Surrogate(s): Fluorene-d10        |           |               |         | 85.7%        |       | 25 - 125 % |         |                                |                | "        |
| Pyrene-d10                        |           |               |         | 68.2%        |       | 23 - 150 % |         |                                |                | "        |
| Benzo (a) pyrene-d12              |           |               |         | 81.3%        |       | 10 - 125 % |         |                                |                | "        |

## PSJ0769-02 (FO 096057)

|                            |           |    |        |              |      |    |         |                                |                |  |
|----------------------------|-----------|----|--------|--------------|------|----|---------|--------------------------------|----------------|--|
|                            |           |    |        | <b>Water</b> |      |    |         | <b>Sampled: 10/21/09 09:10</b> |                |  |
| Bis(2-ethylhexyl)phthalate | EPA 8270m | ND | 0.506  | 0.962        | ug/l | 1x | 9100848 | 10/23/09 14:15                 | 10/30/09 19:36 |  |
| Butyl benzyl phthalate     | "         | ND | 0.506  | 0.962        | "    | "  | "       | "                              | "              |  |
| Di-n-butyl phthalate       | "         | ND | 0.506  | 0.962        | "    | "  | "       | "                              | "              |  |
| Di-n-octyl phthalate       | "         | ND | 0.506  | 0.962        | "    | "  | "       | "                              | "              |  |
| Diethyl phthalate          | "         | ND | 0.506  | 0.962        | "    | "  | "       | "                              | "              |  |
| Dimethyl phthalate         | "         | ND | 0.506  | 0.962        | "    | "  | "       | "                              | "              |  |
| Acenaphthene               | "         | ND | 0.0192 | 0.0192       | "    | "  | "       | "                              | 10/30/09 18:01 |  |
| Acenaphthylene             | "         | ND | 0.0192 | 0.0192       | "    | "  | "       | "                              | "              |  |
| Anthracene                 | "         | ND | 0.0192 | 0.0192       | "    | "  | "       | "                              | "              |  |

TestAmerica Portland



Howard Holmes, Project Manager

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**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
11/04/09 16:03

**Polynuclear Aromatic Compounds per EPA 8270M-SIM**  
TestAmerica Portland

| Analyte                           | Method    | Result       | MDL*    | MRL                            | Units | Dil        | Batch   | Prepared       | Analyzed       | Notes |
|-----------------------------------|-----------|--------------|---------|--------------------------------|-------|------------|---------|----------------|----------------|-------|
| <b>PSJ0769-02 (FO 096057)</b>     |           | <b>Water</b> |         | <b>Sampled: 10/21/09 09:10</b> |       |            |         |                |                |       |
| Benzo (a) anthracene              | EPA 8270m | ND           | 0.00962 | 0.00962                        | ug/l  | 1x         | 9100848 | 10/23/09 14:15 | 10/30/09 18:01 |       |
| Benzo (a) pyrene                  | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Benzo (b) fluoranthene            | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Benzo (ghi) perylene              | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Benzo (k) fluoranthene            | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Chrysene                          | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Dibenzo (a,h) anthracene          | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Fluoranthene                      | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Fluorene                          | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Indeno (1,2,3-cd) pyrene          | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Naphthalene                       | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Phenanthrene                      | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Pyrene                            | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| <i>Surrogate(s): Fluorene-d10</i> |           |              |         | 92.0%                          |       | 25 - 125 % |         |                |                | "     |
| <i>Pyrene-d10</i>                 |           |              |         | 91.5%                          |       | 23 - 150 % |         |                |                | "     |
| <i>Benzo (a) pyrene-d12</i>       |           |              |         | 85.3%                          |       | 10 - 125 % |         |                |                | "     |

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
11/04/09 16:03

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: 9100848

Water Preparation Method: 3520B Liq-Liq

| Analyte                     | Method    | Result    | MDL*   | MRL             | Units | Dil            | Source Result | Spike Amt | % REC | (Limits)                  | % RPD | (Limits) | Analyzed       | Notes |
|-----------------------------|-----------|-----------|--------|-----------------|-------|----------------|---------------|-----------|-------|---------------------------|-------|----------|----------------|-------|
| <b>Blank (9100848-BLK1)</b> |           |           |        |                 |       |                |               |           |       | Extracted: 10/23/09 14:15 |       |          |                |       |
| Bis(2-ethylhexyl)phthalate  | EPA 8270m | ND        | 0.526  | 1.00            | ug/l  | 1x             | --            | --        | --    | --                        | --    | --       | 10/30/09 14:13 |       |
| Butyl benzyl phthalate      | "         | ND        | 0.526  | 1.00            | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Di-n-butyl phthalate        | "         | ND        | 0.526  | 1.00            | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Di-n-octyl phthalate        | "         | ND        | 0.526  | 1.00            | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Diethyl phthalate           | "         | ND        | 0.526  | 1.00            | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Dimethyl phthalate          | "         | ND        | 0.526  | 1.00            | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Acenaphthene                | "         | ND        | 0.0200 | 0.0200          | "     | "              | --            | --        | --    | --                        | --    | --       | 10/29/09 15:27 |       |
| Acenaphthylene              | "         | ND        | 0.0200 | 0.0200          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Anthracene                  | "         | ND        | 0.0200 | 0.0200          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (a) anthracene        | "         | ND        | 0.0100 | 0.0100          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (a) pyrene            | "         | ND        | 0.0100 | 0.0100          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (b) fluoranthene      | "         | ND        | 0.0100 | 0.0100          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (ghi) perylene        | "         | ND        | 0.0200 | 0.0200          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (k) fluoranthene      | "         | ND        | 0.0100 | 0.0100          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Chrysene                    | "         | ND        | 0.0100 | 0.0100          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Dibenzo (a,h) anthracene    | "         | ND        | 0.0100 | 0.0100          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Fluoranthene                | "         | ND        | 0.0200 | 0.0200          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Fluorene                    | "         | ND        | 0.0200 | 0.0200          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Indeno (1,2,3-cd) pyrene    | "         | ND        | 0.0100 | 0.0100          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Naphthalene                 | "         | ND        | 0.0200 | 0.0200          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Phenanthrene                | "         | ND        | 0.0200 | 0.0200          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| Pyrene                      | "         | ND        | 0.0200 | 0.0200          | "     | "              | --            | --        | --    | --                        | --    | --       | "              |       |
| <hr/>                       |           |           |        |                 |       |                |               |           |       |                           |       |          |                |       |
| Surrogate(s): Fluorene-d10  |           | Recovery: | 75.1%  | Limits: 25-125% |       | 10/29/09 15:27 |               |           |       |                           |       |          |                |       |
| Pyrene-d10                  |           |           | 87.4%  | 23-150%         |       | "              |               |           |       |                           |       |          |                |       |
| Benzo (a) pyrene-d12        |           |           | 72.6%  | 10-125%         |       | "              |               |           |       |                           |       |          |                |       |

## LCS (9100848-BS1)

Extracted: 10/23/09 14:15

|                            |           |      |        |        |      |    |    |      |       |          |    |    |                |  |
|----------------------------|-----------|------|--------|--------|------|----|----|------|-------|----------|----|----|----------------|--|
| Bis(2-ethylhexyl)phthalate | EPA 8270m | 4.70 | 0.526  | 1.00   | ug/l | 1x | -- | 4.00 | 118%  | (20-150) | -- | -- | 10/30/09 14:49 |  |
| Butyl benzyl phthalate     | "         | 4.56 | 0.526  | 1.00   | "    | "  | -- | "    | 114%  | "        | -- | -- | "              |  |
| Di-n-butyl phthalate       | "         | 4.12 | 0.526  | 1.00   | "    | "  | -- | "    | 103%  | "        | -- | -- | "              |  |
| Di-n-octyl phthalate       | "         | 4.58 | 0.526  | 1.00   | "    | "  | -- | "    | 115%  | "        | -- | -- | "              |  |
| Diethyl phthalate          | "         | 3.69 | 0.526  | 1.00   | "    | "  | -- | "    | 92.2% | "        | -- | -- | "              |  |
| Dimethyl phthalate         | "         | 3.43 | 0.526  | 1.00   | "    | "  | -- | "    | 85.7% | "        | -- | -- | "              |  |
| Acenaphthene               | "         | 2.50 | 0.0200 | 0.0200 | "    | "  | -- | 2.50 | 99.9% | (35-120) | -- | -- | 10/29/09 16:55 |  |
| Acenaphthylene             | "         | 2.34 | 0.0200 | 0.0200 | "    | "  | -- | "    | 93.6% | (34-116) | -- | -- | "              |  |
| Anthracene                 | "         | 2.43 | 0.0200 | 0.0200 | "    | "  | -- | "    | 97.2% | (24-119) | -- | -- | "              |  |
| Benzo (a) anthracene       | "         | 2.36 | 0.0100 | 0.0100 | "    | "  | -- | "    | 94.3% | (36-128) | -- | -- | "              |  |
| Benzo (a) pyrene           | "         | 2.26 | 0.0100 | 0.0100 | "    | "  | -- | "    | 90.4% | (17-128) | -- | -- | "              |  |
| Benzo (b) fluoranthene     | "         | 2.50 | 0.0100 | 0.0100 | "    | "  | -- | "    | 100%  | (37-131) | -- | -- | "              |  |

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
11/04/09 16:03

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: 9100848

Water Preparation Method: 3520B Liq-Liq

| Analyte                    | Method    | Result    | MDL*   | MRL     | Units   | Dil | Source Result | Spike Amt | % REC | (Limits)                  | % RPD | (Limits) | Analyzed       | Notes |
|----------------------------|-----------|-----------|--------|---------|---------|-----|---------------|-----------|-------|---------------------------|-------|----------|----------------|-------|
| <b>LCS (9100848-BS1)</b>   |           |           |        |         |         |     |               |           |       | Extracted: 10/23/09 14:15 |       |          |                |       |
| Benzo (ghi) perylene       | EPA 8270m | 2.21      | 0.0200 | 0.0200  | ug/l    | 1x  | --            | 2.50      | 88.3% | (26-126)                  | --    | --       | 10/29/09 16:55 |       |
| Benzo (k) fluoranthene     | "         | 2.41      | 0.0100 | 0.0100  | "       | "   | --            | "         | 96.5% | (18-145)                  | --    | --       | "              |       |
| Chrysene                   | "         | 2.43      | 0.0100 | 0.0100  | "       | "   | --            | "         | 97.2% | (16-137)                  | --    | --       | "              |       |
| Dibenzo (a,h) anthracene   | "         | 2.26      | 0.0100 | 0.0100  | "       | "   | --            | "         | 90.5% | (20-141)                  | --    | --       | "              |       |
| Fluoranthene               | "         | 3.00      | 0.0200 | 0.0200  | "       | "   | --            | "         | 120%  | (31-125)                  | --    | --       | "              |       |
| Fluorene                   | "         | 2.42      | 0.0200 | 0.0200  | "       | "   | --            | "         | 96.9% | (27-124)                  | --    | --       | "              |       |
| Indeno (1,2,3-cd) pyrene   | "         | 2.21      | 0.0100 | 0.0100  | "       | "   | --            | "         | 88.5% | (30-135)                  | --    | --       | "              |       |
| Naphthalene                | "         | 2.35      | 0.0200 | 0.0200  | "       | "   | --            | "         | 94.1% | (30-113)                  | --    | --       | "              |       |
| Phenanthrene               | "         | 2.47      | 0.0200 | 0.0200  | "       | "   | --            | "         | 98.8% | (34-126)                  | --    | --       | "              |       |
| Pyrene                     | "         | 2.48      | 0.0200 | 0.0200  | "       | "   | --            | "         | 99.3% | (21-141)                  | --    | --       | "              |       |
| Surrogate(s): Fluorene-d10 |           | Recovery: | 83.8%  | Limits: | 25-125% |     |               |           |       |                           |       |          | 10/29/09 16:55 |       |
| Pyrene-d10                 |           |           | 86.1%  |         | 23-150% |     |               |           |       |                           |       |          | "              |       |
| Benzo (a) pyrene-d12       |           |           | 81.0%  |         | 10-125% |     |               |           |       |                           |       |          | "              |       |

## Matrix Spike (9100848-MS1)

QC Source: PSJ0770-04

Extracted: 10/23/09 14:15

|                            |           |           |        |         |         |    |        |      |       |          |    |    |                |  |
|----------------------------|-----------|-----------|--------|---------|---------|----|--------|------|-------|----------|----|----|----------------|--|
| Bis(2-ethylhexyl)phthalate | EPA 8270m | 3.49      | 1.01   | 1.92    | ug/l    | 2x | 0.926  | 3.85 | 66.7% | (10-150) | -- | -- | 10/30/09 16:01 |  |
| Butyl benzyl phthalate     | "         | 4.12      | 1.01   | 1.92    | "       | "  | ND     | "    | 107%  | "        | -- | -- | "              |  |
| Di-n-butyl phthalate       | "         | 3.72      | 1.01   | 1.92    | "       | "  | ND     | "    | 96.7% | "        | -- | -- | "              |  |
| Di-n-octyl phthalate       | "         | 2.80      | 1.01   | 1.92    | "       | "  | ND     | "    | 72.8% | "        | -- | -- | "              |  |
| Diethyl phthalate          | "         | 3.32      | 1.01   | 1.92    | "       | "  | ND     | "    | 86.4% | "        | -- | -- | "              |  |
| Dimethyl phthalate         | "         | 3.00      | 1.01   | 1.92    | "       | "  | ND     | "    | 78.0% | "        | -- | -- | "              |  |
| Acenaphthene               | "         | 2.03      | 0.0385 | 0.0385  | "       | "  | ND     | 2.40 | 84.3% | (35-120) | -- | -- | 10/29/09 17:24 |  |
| Acenaphthylene             | "         | 1.90      | 0.0385 | 0.0385  | "       | "  | ND     | "    | 79.1% | (34-116) | -- | -- | "              |  |
| Anthracene                 | "         | 2.04      | 0.0385 | 0.0385  | "       | "  | ND     | "    | 84.9% | (24-119) | -- | -- | "              |  |
| Benzo (a) anthracene       | "         | 2.01      | 0.0192 | 0.0192  | "       | "  | ND     | "    | 83.7% | (22-129) | -- | -- | "              |  |
| Benzo (a) pyrene           | "         | 1.88      | 0.0192 | 0.0192  | "       | "  | ND     | "    | 78.0% | (4-112)  | -- | -- | "              |  |
| Benzo (b) fluoranthene     | "         | 2.01      | 0.0192 | 0.0192  | "       | "  | ND     | "    | 83.5% | (0-136)  | -- | -- | "              |  |
| Benzo (ghi) perylene       | "         | 1.85      | 0.0385 | 0.0385  | "       | "  | ND     | "    | 77.0% | (0-126)  | -- | -- | "              |  |
| Benzo (k) fluoranthene     | "         | 1.97      | 0.0192 | 0.0192  | "       | "  | ND     | "    | 82.1% | (0-145)  | -- | -- | "              |  |
| Chrysene                   | "         | 2.10      | 0.0192 | 0.0192  | "       | "  | ND     | "    | 87.5% | (7-137)  | -- | -- | "              |  |
| Dibenzo (a,h) anthracene   | "         | 1.86      | 0.0192 | 0.0192  | "       | "  | ND     | "    | 77.3% | (0-141)  | -- | -- | "              |  |
| Fluoranthene               | "         | 2.35      | 0.0385 | 0.0385  | "       | "  | ND     | "    | 97.9% | (30-125) | -- | -- | "              |  |
| Fluorene                   | "         | 2.02      | 0.0385 | 0.0385  | "       | "  | ND     | "    | 83.9% | (27-124) | -- | -- | "              |  |
| Indeno (1,2,3-cd) pyrene   | "         | 1.81      | 0.0192 | 0.0192  | "       | "  | ND     | "    | 75.3% | (0-135)  | -- | -- | "              |  |
| Naphthalene                | "         | 1.87      | 0.0385 | 0.0385  | "       | "  | 0.0227 | "    | 76.7% | (30-126) | -- | -- | "              |  |
| Phenanthrene               | "         | 2.17      | 0.0385 | 0.0385  | "       | "  | ND     | "    | 90.4% | (34-126) | -- | -- | "              |  |
| Pyrene                     | "         | 2.15      | 0.0385 | 0.0385  | "       | "  | ND     | "    | 89.5% | (14-168) | -- | -- | "              |  |
| Surrogate(s): Fluorene-d10 |           | Recovery: | 74.1%  | Limits: | 25-125% |    |        |      |       |          |    |    | 10/29/09 17:24 |  |
| Pyrene-d10                 |           |           | 78.5%  |         | 23-150% |    |        |      |       |          |    |    | "              |  |

TestAmerica Portland



Howard Holmes, Project Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.

## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: **36238**  
Project Manager: **Jennifer Shackelford**

Report Created:  
11/04/09 16:03

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: **9100848**

Water Preparation Method: **3520B Liq-Liq**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|

### Matrix Spike (9100848-MS1)

QC Source: **PSJ0770-04**

Extracted: **10/23/09 14:15**

Surrogate(s): *Benzo (a) pyrene-d12*

Recovery: *71.4%*

Limits: *10-125%*

*10/29/09 17:24*

### Matrix Spike Dup (9100848-MSD1)

QC Source: **PSJ0770-04**

Extracted: **10/23/09 14:15**

|                            |           |      |        |        |      |    |        |      |       |          |         |      |                |  |
|----------------------------|-----------|------|--------|--------|------|----|--------|------|-------|----------|---------|------|----------------|--|
| Bis(2-ethylhexyl)phthalate | EPA 8270m | 4.38 | 1.02   | 1.94   | ug/l | 2x | 0.926  | 3.88 | 88.9% | (10-150) | 28.5%   | (50) | 10/30/09 16:37 |  |
| Butyl benzyl phthalate     | "         | 4.24 | 1.02   | 1.94   | "    | "  | ND     | "    | 109%  | "        | 1.96%   | "    | "              |  |
| Di-n-butyl phthalate       | "         | 3.84 | 1.02   | 1.94   | "    | "  | ND     | "    | 98.8% | "        | 2.18%   | "    | "              |  |
| Di-n-octyl phthalate       | "         | 3.64 | 1.02   | 1.94   | "    | "  | ND     | "    | 93.7% | "        | 25.0%   | "    | "              |  |
| Diethyl phthalate          | "         | 3.45 | 1.02   | 1.94   | "    | "  | ND     | "    | 88.7% | "        | 2.62%   | "    | "              |  |
| Dimethyl phthalate         | "         | 3.13 | 1.02   | 1.94   | "    | "  | ND     | "    | 80.7% | "        | 3.36%   | "    | "              |  |
| Acenaphthene               | "         | 2.08 | 0.0388 | 0.0388 | "    | "  | ND     | 2.43 | 85.7% | (35-120) | 1.64%   | (45) | 10/29/09 17:53 |  |
| Acenaphthylene             | "         | 1.95 | 0.0388 | 0.0388 | "    | "  | ND     | "    | 80.5% | (34-116) | 1.76%   | "    | "              |  |
| Anthracene                 | "         | 2.09 | 0.0388 | 0.0388 | "    | "  | ND     | "    | 85.9% | (24-119) | 1.24%   | "    | "              |  |
| Benzo (a) anthracene       | "         | 2.08 | 0.0194 | 0.0194 | "    | "  | ND     | "    | 85.5% | (22-129) | 2.14%   | "    | "              |  |
| Benzo (a) pyrene           | "         | 1.93 | 0.0194 | 0.0194 | "    | "  | ND     | "    | 79.6% | (4-112)  | 1.91%   | "    | "              |  |
| Benzo (b) fluoranthene     | "         | 2.15 | 0.0194 | 0.0194 | "    | "  | ND     | "    | 88.4% | (0-136)  | 5.69%   | "    | "              |  |
| Benzo (ghi) perylene       | "         | 1.92 | 0.0388 | 0.0388 | "    | "  | ND     | "    | 79.0% | (0-126)  | 2.53%   | "    | "              |  |
| Benzo (k) fluoranthene     | "         | 2.10 | 0.0194 | 0.0194 | "    | "  | ND     | "    | 86.6% | (0-145)  | 5.27%   | "    | "              |  |
| Chrysene                   | "         | 2.17 | 0.0194 | 0.0194 | "    | "  | ND     | "    | 89.3% | (7-137)  | 2.10%   | "    | "              |  |
| Dibenzo (a,h) anthracene   | "         | 1.92 | 0.0194 | 0.0194 | "    | "  | ND     | "    | 79.2% | (0-141)  | 2.42%   | "    | "              |  |
| Fluoranthene               | "         | 2.51 | 0.0388 | 0.0388 | "    | "  | ND     | "    | 103%  | (30-125) | 5.34%   | "    | "              |  |
| Fluorene                   | "         | 2.07 | 0.0388 | 0.0388 | "    | "  | ND     | "    | 85.1% | (27-124) | 1.51%   | "    | "              |  |
| Indeno (1,2,3-cd) pyrene   | "         | 1.87 | 0.0194 | 0.0194 | "    | "  | ND     | "    | 76.9% | (0-135)  | 2.11%   | "    | "              |  |
| Naphthalene                | "         | 1.91 | 0.0388 | 0.0388 | "    | "  | 0.0227 | "    | 77.7% | (30-126) | 1.34%   | "    | "              |  |
| Phenanthrene               | "         | 2.21 | 0.0388 | 0.0388 | "    | "  | ND     | "    | 91.1% | (34-126) | 0.775%  | "    | "              |  |
| Pyrene                     | "         | 2.17 | 0.0388 | 0.0388 | "    | "  | ND     | "    | 89.6% | (14-168) | 0.0724% | "    | "              |  |

Surrogate(s): *Fluorene-d10*

Recovery: *76.4%*

Limits: *25-125%*

*10/29/09 17:53*

*Pyrene-d10*

*79.3%*

*23-150%*

*"*

*Benzo (a) pyrene-d12*

*75.0%*

*10-125%*

*"*

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
11/04/09 16:03

## Notes and Definitions

### Report Specific Notes:

- J - Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of limited reliability.

### Laboratory Reporting Conventions:

- DET - Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only.
- ND - Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate).
- NR/NA - Not Reported / Not Available
- dry - Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight.
- wet - Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis.
- RPD - RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries).
- MRL - METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table.
- MDL\* - METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. \*MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results.
- Dil - Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data.
- Reporting Limits - Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable.
- Electronic Signature - Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy*. Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

TestAmerica Portland



Howard Holmes, Project Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

11720 North Creek Pkwy N Suite 400, Bothell, WA 98011-8244  
11922 E. First Ave, Spokane, WA 99206-5302  
9405 SW Nimbus Ave, Beaverton, OR 97008-7145  
2000 W International Airport Rd Ste A10, Anchorage, AK 99502-1119

425-420-9200 FAX 420-9210  
509-924-9200 FAX 924-9290  
503-906-9200 FAX 906-9210  
907-563-9200 FAX 563-9210

## CHAIN OF CUSTODY REPORT

Work Order #: **P550769**

|   |  |                                  |  |                                |  |
|---|--|----------------------------------|--|--------------------------------|--|
| CLIENT: <b>City of Portland</b>   |  | INVOICE TO: <b>Charles Lytle</b> |  | TURNAROUND REQUEST             |  |
| REPORT TO: <b>Jennifer Shackelford</b>  |  | P.O. NUMBER: <b>36238</b>        |  | in Business Days *             |  |
| ADDRESS:  |  | PRESERVATIVE                     |  | Organic & Inorganic Analyses   |  |
| PHONE:  |  | REQUESTED ANALYSES               |  | Petroleum Hydrocarbon Analyses |  |
| PROJECT NAME: <b>Portland Harbor Stormwater</b>   |  |                                  |  | STD.                           |  |
| PROJECT NUMBER:   |  |                                  |  | OTHER                          |  |
| SAMPLED BY:   |  |                                  |  | Specify:                       |  |
| CLIENT SAMPLE IDENTIFICATION  |  | SAMPLING DATE/TIME               |  | MATRIX (W, S, O)               |  |
| 1 FO 091058   |  | 10/21/9                          |  | W 3                            |  |
| 2 FO 091057   |  | 0910                             |  | J 3                            |  |
| 3 FO 091058   |  | /                                |  | I 1                            |  |
| 4   |  |                                  |  |                                |  |
| 5   |  |                                  |  |                                |  |
| 6   |  |                                  |  |                                |  |
| 7   |  |                                  |  |                                |  |
| 8   |  |                                  |  |                                |  |
| 9   |  |                                  |  |                                |  |
| 10  |  |                                  |  |                                |  |
| RELEASED BY: <b>Jeff</b>  |  | DATE: <b>10/21/9</b>             |  | FIRM: <b>TAP</b>               |  |
| PRINT NAME: <b>Blackburn, John</b>  |  | TIME: <b>15:12</b>               |  | DATE: <b>10/21/9</b>           |  |
| RELEASED BY: <b>Bob</b>   |  | DATE: <b>10/21/9</b>             |  | FIRM: <b>TAP</b>               |  |
| PRINT NAME: <b>Blackburn, John</b>  |  | TIME: <b>17:43</b>               |  | DATE: <b>10/21/9</b>           |  |
| ADDITIONAL REMARKS: <b>Please send PCB's to RACE, thru #844 (with same detection limits as VIC)</b> |  | TEMP: <b>5.7</b>                 |  | PAGE <b>5.7</b> OF <b>17</b>   |  |



TestAmerica Portland  
**Sample Receiving Checklist**

Work Order #: PSS0769 Date/Time Received: 10/21/09 1745  
 Client Name and Project: City of Portland Portland Harbor

Time Zone:

☐ EDT/EST ☐ CDT/CST ☐ MDT/MST ☒ PDT/PST ☐ AK ☐ OTHER

**Unpacking Checks:**

Cooler #(s): 1 1 1 \_\_\_\_\_  
 Temperatures: 5.7 1.1 1.4 \_\_\_\_\_  
 Digi #1 Digi #2 IR Gun  
☐ ☐ ☒ ( ☐ Plastic ☒ Glass )

**Temperature out of Range:**

\_\_\_\_ Not enough or No Ice  
 \_\_\_\_ Ice Melted  
 \_\_\_\_ W/in 4 Hrs of collection  
 \_\_\_\_ Other: \_\_\_\_\_

N/A Yes No

Initials: PS

- |                                     |                                     |                                     |   |
|-------------------------------------|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 1. If ESI client, were temp blanks received? If no, document on NOD.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD.   |
|                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 3. Chain of Custody present? If no, document on NOD.  |
|                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 4. Bottles received intact? If no, document on NOD.   |
|                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 5. Sample is not multiphasic? If no, document on NOD.   |
|                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 6. Proper Container and preservatives used? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 7. pH of all samples checked and meet requirements? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 8. Cyanide samples checked for sulfides and meet requirements? If no, notify PM.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 9. HF Dilution required?  |
|                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 10. Sufficient volume provided for all analysis? If no, document on NOD and consult PM before proceeding.                                     |
|                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 11. Did chain of custody agree with samples received? If no, document on NOD.   |
|                                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 12. Is the "Sampled by" section of the COC completed?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 13. Were VOA/Oil Syringe samples without headspace?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 14. Were VOA vials preserved? <input type="checkbox"/> HCl <input type="checkbox"/> Sodium Thiosulfate <input type="checkbox"/> Ascorbic Acid |
|                                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 15. Did samples require preservation with sodium thiosulfate?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 16. If yes to #14, was the residual chlorine test negative? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 17. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 18. Is sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM before proceeding.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 19. Are analyses with short holding times received in hold?   |
|                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 20. Was Standard Turn Around (TAT) requested?   |
|                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 21. Receipt date(s) < 48 hours past the collection date(s)? If no, notify PM.   |

TestAmerica Portland  
**Sample Receiving Checklist**

Work Order #: PSS0769

**Login Checks:**

Initials: PS

N/A Yes No

- |                                     |                                     |                          |   |
|-------------------------------------|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 22. Sufficient volume provided for all analysis? If no, document on NOD & contact PM.                                   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 23. Sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM. |
|                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 24. Did the chain of custody include "received by" and "relinquished by" signatures, dates and times?                   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 25. Were special log in instructions read and followed?   |
|                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 26. Were tests logged checked against the COC?  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 27. Were rush notices printed and delivered?  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 28. Were short hold notices printed and delivered?  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 29. Were subcontract COCs printed?  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 30. Was HF dilution logged?   |

**Labeling and Storage Checks:**

Initials: PS

N/A Yes No

- |                                     |                                     |                          |   |
|-------------------------------------|-------------------------------------|--------------------------|---|
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 31. Were the subcontracted samples/containers put in Sx fridge?                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 32. Were sample bottles and COC double checked for dissolved/filtered metals?                       |
|                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 33. Did the sample ID, Date, and Time from label match what was logged?                             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 34. Were Foreign sample stickers affixed to each container and containers stored in foreign fridge? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 35. Were HF stickers affixed to each container, and containers stored in Sx fridge?                 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 36. Was an NOD for created for noted discrepancies and placed in folder?                            |

Document any problems or discrepancies and the actions taken to resolve them on a Notice of Discrepancy form (NOD).

**Report Prepared for:**

Howard Holmes  
Test America-Portland  
9405 SW Nimbus Avenue  
Beaverton OR 97008

**REPORT OF  
LABORATORY  
ANALYSIS  
FOR PCBs**

**Report Prepared Date:**

November 22, 2009

**Report Information:**

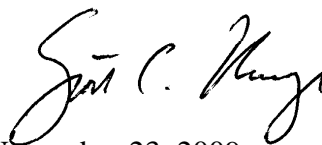
**Pace Project #: 10115378**  
**Sample Receipt Date: 10/23/2009**  
**Client Project #: PSJ0769**  
**Client Sub PO #: N/A**  
**State Cert #: MN200001-005**

**Invoicing & Reporting Options:**

The report provided has been invoiced as a Level 2 PCB Report. If an upgrade of this report package is requested, an additional charge may be applied.

Please review the attached invoice for accuracy and forward any questions to Scott Unze, your Pace Project Manager.

**This report has been reviewed by:**



November 23, 2009

Scott Unze, Project Manager  
(612) 607-6383  
(612) 607-6444 (fax)  
scott.unze@pacelabs.com



**Report of Laboratory Analysis**

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The results relate only to the samples included in this report.

## **DISCUSSION**

This report presents the results from the analyses performed on three samples submitted by a representative of Test America - Portland. The samples were analyzed for the presence or absence of polychlorinated biphenyl (PCB) congeners using USEPA Method 1668A. Reporting limits were set to approximately 0.25-0.75 parts-per-trillion and were adjusted for the amount of the sample extracted.

The isotopically-labeled PCB internal standards in the sample extracts were recovered at 55-100%. All of the labeled internal standard recoveries obtained for this project were within the target ranges specified in the method. Since the quantification of the native PCB congeners was based on internal standard or isotope dilution methods, the data were automatically corrected for variation in recovery and accurate values were obtained. In some cases, interfering substances impacted the measurement of the internal standards or native PCB congeners. These values are flagged "I" in the sample results tables to indicate that incorrect isotope ratios were obtained.

A laboratory method blank was prepared and analyzed with the sample batch as part of our routine quality control procedures. The results show the blank to be free of PCB congeners at the reporting limits. This indicates that the sample preparation steps did not significantly impact the measurement of the native congeners in the field samples.

Laboratory spike samples were also prepared with the sample batch using a reference matrix that had been fortified with native standards. The results show that the spiked native compounds were recovered at 74-107% with relative percent differences of 0-9.5%. These results indicate high levels of accuracy and precision for these analyses. Matrix spikes were not prepared with the sample batch.

## **REPORT OF LABORATORY ANALYSIS**

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## Minnesota Laboratory Certifications

| Authority      | Certificate # | Authority      | Certificate # |
|----------------|---------------|----------------|---------------|
| Alabama        | 40770         | Montana        | 92            |
| Alaska         | MN00064       | Nebraska       |               |
| Arizona        | AZ0014        | Nevada         | MN00064_2000  |
| Arkansas       | 88-0680       | New Jersey (NE | MN002         |
| California     | 01155CA       | New Mexico     | MN00064       |
| Colorado       | MN00064       | New York (NEL  | 11647         |
| Connecticut    | PH-0256       | North Carolina | 27700         |
| EPA Region 5   | WD-15J        | North Dakota   | R-036         |
| EPA Region 8   | 8TMS-Q        | Ohio           | 4150          |
| Florida (NELAP | E87605        | Ohio VAP       | CL101         |
| Georgia (DNR)  | 959           | Oklahoma       | D9922         |
| Guam           | 08-004r       | Oregon (ELAP)  | MN200001-005  |
| Hawaii         | SLD           | Oregon (OREL   | MN200001-005  |
| Idaho          | MN00064       | Pennsylvania   | 68-00563      |
| Illinois       | 200012        | Saipan         | MP0003        |
| Indiana        |               | South Carolina | 74003001      |
| Indiana        | C-MN-01       | Tennessee      | 2818          |
| Iowa           | 368           | Tennessee      | 02818         |
| Kansas         | E-10167       | Texas          | T104704192-08 |
| Kentucky       | 90062         | Utah (NELAP)   | PAM           |
| Louisiana      | LA0900016     | Virginia       | 00251         |
| Maine          | 2007029       | Washington     | C755          |
| Maryland       | 322           | West Virginia  | 9952C         |
| Michigan       | 9909          | Wisconsin      | 999407970     |
| Minnesota      | 027-053-137   | Wyoming        | 8TMS-Q        |
| Mississippi    | MN00064       |                |               |

## REPORT OF LABORATORY ANALYSIS

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Report No.....10115378

## **Appendix A**

### **Sample Management**



## SUBCONTRACT ORDER

TestAmerica Portland

PSJ0769

10115378

SENDING LABORATORY:

TestAmerica Portland  
9405 SW Nimbus Ave.  
Beaverton, OR 97008  
Phone: (503) 906-9200  
Fax: (503) 906-9210  
Project Manager: Howard Holmes

RECEIVING LABORATORY:

Pace Analytical Services, Inc - Minneapolis  
1700 Elm Street Suite 200  
Minneapolis, MN 55414  
Phone: (612) 607-1700  
Fax: (612) 607-6444  
Project Location: OR - OREGON  
Receipt Temperature: °C Ice: Y / N

needs Excel EDD

| Analysis  | Units | Due      | Expires                 | Comments                              |
|---|-------|----------|-------------------------|---------------------------------------|
| Sample ID: PSJ0769-01   | Water |          | Sampled: 10/21/09 09:22 | City of Portland ID#<br>FO 096056 001 |
| 1668 Coplanar PCBs - SUB  | ug/l  | 11/04/09 | 04/19/10 09:22          | ***209 Congeners*** to Pace           |
| Containers Supplied:<br>1L Amber - Unpres. (A) 1L Amber - Unpres. (B) |       |          |                         |                                       |
| Sample ID: PSJ0769-02   | Water |          | Sampled: 10/21/09 09:10 | FO 096057 002                         |
| 1668 Coplanar PCBs - SUB  | ug/l  | 11/04/09 | 04/19/10 09:10          | ***209 Congeners*** to Pace           |
| Containers Supplied:<br>1L Amber - Unpres. (A) 1L Amber - Unpres. (B) |       |          |                         |                                       |
| Sample ID: PSJ0769-03   | Water |          | Sampled: 10/21/09 00:00 | FO 096058 003                         |
| 1668 Coplanar PCBs - SUB  | ug/l  | 11/04/09 | 04/19/10 00:00          | ***209 Congeners*** to Pace           |
| Containers Supplied:<br>1L Amber - Unpres. (A)                        |       |          |                         |                                       |

Released By

Date/Time

Received By

Date/Time

1635



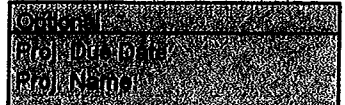
Sample Condition Upon Receipt

Client Name: Test America

Project # 10115378

Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other \_\_\_\_\_

Tracking #: 4170 7524 5565



Custody Seal on Cooler/Box Present: ☒ yes ☐ no Seals Intact: ☒ yes ☐ no

Packing Material: ☒ Bubble Wrap ☒ Bubble Bag ☐ None ☒ Other \_\_\_\_\_ Temp Blank: Yes ☒ No \_\_\_\_\_

Thermometer Used 80344042 or 179425

Type of Ice: Wet ☒ Blue ☐ None ☐

☐ Samples on Ice, cooling process has begun

Cooler Temperature 3.4°

Biological Tissue Is Frozen: Yes ☐ No ☐

Date and Initials of person examining contents: JL 10-23-09

Temp should be above freezing to 6°C

Comments:

|   |  |  |
|---|--|--|
| Chain of Custody Present:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1.   |
| Chain of Custody Filled Out:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2.   |
| Chain of Custody Relinquished:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3.   |
| Sampler Name & Signature on COC:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 4.   |
| Samples Arrived within Hold Time:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5.   |
| Short Hold Time Analysis (<72hr):   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6.   |
| Rush Turn Around Time Requested:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7.   |
| Sufficient Volume:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8.   |
| Correct Containers Used:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9.   |
| -Pace Containers Used:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Containers Intact:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10.  |
| Filtered volume received for Dissolved tests  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11.  |
| Sample Labels match COC:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 12.  |
| -Includes date/time/ID/Analysis Matrix: <u>WT</u>   |  | <u>There is only 1 liter for sample PST0769-03</u> |
| All containers needing acid/base preservation have been checked. Noncompliance are noted in 13. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 13.  |
| All containers needing preservation are found to be in compliance with EPA recommendation.      | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |  |
| Exceptions: VOA, Coliform, TOC, Oil and Grease, WI-DRO (water)                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              |  |
| Samples checked for dechlorination:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14.  |
| Headspace in VOA Vials (>6mm):  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 15.  |
| Trip Blank Present:   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 16.  |
| Trip Blank Custody Seals Present  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |  |
| Pace Trip Blank Lot # (if purchased):   |  |  |

Client Notification/ Resolution: \_\_\_\_\_ Field Data Required? Y / N

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Project Manager Review: [Signature] Date: 10/23/09

## Reporting Flags

- A = Reporting Limit based on signal to noise
- B = Less than 10x higher than method blank level
- C = Result obtained from confirmation analysis
- D = Result obtained from analysis of diluted sample
- E = Exceeds calibration range
- I = Interference present
- J = Estimated value
- Nn = Value obtained from additional analysis
- P = PCDE Interference
- R = Recovery outside target range
- S = Peak saturated
- U = Analyte not detected
- V = Result verified by confirmation analysis
- X = %D Exceeds limits
- Y = Calculated using average of daily RFs
- \* = See Discussion

## REPORT OF LABORATORY ANALYSIS

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## **Appendix B**

### Sample Analysis Summary

## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America-Portland

|                        |                     |           |                  |
|------------------------|---------------------|-----------|------------------|
| Client's Sample ID     | PSJ0769-01;F0096056 |           |                  |
| Lab Sample ID          | 10115378001         |           |                  |
| Filename               | P91120A_07          |           |                  |
| Injected By            | BAL                 |           |                  |
| Total Amount Extracted | 1010 mL             | Matrix    | Water            |
| % Moisture             | NA                  | Dilution  | 5                |
| Dry Weight Extracted   | NA                  | Collected | 10/21/2009 09:22 |
| ICAL ID                | P91120A03           | Received  | 10/23/2009 10:06 |
| CCal Filename(s)       | P91120A_04          | Extracted | 11/13/2009 18:20 |
| Method Blank ID        | BLANK-22471         | Analyzed  | 11/21/2009 00:38 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 8.809  | 3.00  | 2.0        | 1.15       | 57         |
| 13C-4-MoCB                     | 3       | 12.188 | 2.98  | 2.0        | 1.33       | 66         |
| 13C-2,2'-DiCB                  | 4       | 12.548 | 1.54  | 2.0        | 1.31       | 65         |
| 13C-4,4'-DiCB                  | 15      | 20.623 | 1.62  | 2.0        | 1.65       | 82         |
| 13C-2,2',6-TrCB                | 19      | 16.945 | 1.05  | 2.0        | 1.49       | 74         |
| 13C-3,4,4'-TrCB                | 37      | 28.899 | 1.11  | 2.0        | 1.69       | 85         |
| 13C-2,2',6,6'-TeCB             | 54      | 20.951 | 0.82  | 2.0        | 1.47       | 74         |
| 13C-3,4,4',5-TeCB              | 81      | 36.159 | 0.76  | 2.0        | 1.70       | 85         |
| 13C-3,3',4,4'-TeCB             | 77      | 36.762 | 0.80  | 2.0        | 1.61       | 81         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 27.490 | 1.72  | 2.0        | 1.62       | 81         |
| 13C-2,3,3',4,4'-PeCB           | 105     | 40.367 | 1.64  | 2.0        | 1.56       | 78         |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.697 | 1.57  | 2.0        | 1.59       | 80         |
| 13C-2,3',4,4',5-PeCB           | 118     | 39.160 | 1.56  | 2.0        | 1.59       | 79         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.825 | 1.57  | 2.0        | 1.63       | 81         |
| 13C-3,3',4,4',5-PeCB           | 126     | 43.520 | 1.59  | 2.0        | 1.60       | 80         |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.711 | 1.26  | 2.0        | 1.76       | 88         |
| 13C-HxCB (156/157)             | 156/157 | 46.571 | 1.30  | 4.0        | 3.28       | 82         |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 45.414 | 1.27  | 2.0        | 1.66       | 83         |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.875 | 1.31  | 2.0        | 1.64       | 82         |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 39.680 | 1.07  | 2.0        | 1.82       | 91         |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 52.456 | 1.06  | 2.0        | 1.66       | 83         |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 45.129 | 0.93  | 2.0        | 1.83       | 91         |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 55.344 | 0.96  | 2.0        | 1.65       | 83         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 57.650 | 0.80  | 2.0        | 1.84       | 92         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 51.939 | 0.77  | 2.0        | 1.79       | 90         |
| 13C--DeCB                      | 209     | 60.064 | 0.72  | 2.0        | 1.83       | 91         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 24.305 | 1.06  | 2.0        | 1.74       | 87         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.796 | 1.58  | 2.0        | 1.73       | 87         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.782 | 1.06  | 2.0        | 1.90       | 95         |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 15.423 | 1.58  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 26.451 | 0.79  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.962 | 1.68  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 42.329 | 1.29  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.762 | 0.91  | 2.0        | NA         | NA         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

## REPORT OF LABORATORY ANALYSIS

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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-01;F0096056  
Lab Sample ID 10115378001  
Filename P91120A\_07

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 1     |             | ---    | ---   | ND                    | ---          | 0.248       |
| 2     |             | ---    | ---   | ND                    | ---          | 0.248       |
| 3     |             | ---    | ---   | ND                    | ---          | 0.248       |
| 4     |             | ---    | ---   | ND                    | ---          | 0.248       |
| 5     |             | ---    | ---   | ND                    | ---          | 0.248       |
| 6     |             | ---    | ---   | ND                    | ---          | 0.248       |
| 7     |             | ---    | ---   | ND                    | ---          | 0.248       |
| 8     |             | 16.597 | 1.39  | 0.256                 | ---          | 0.248       |
| 9     |             | ---    | ---   | ND                    | ---          | 0.248       |
| 10    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 11    |             | ---    | ---   | ND                    | ---          | 1.49        |
| 12    | 12/13       | ---    | ---   | ND                    | ---          | 0.496       |
| 13    | 12/13       | ---    | ---   | ND                    | ---          | 0.496       |
| 14    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 15    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 16    |             | 20.551 | 1.12  | 0.277                 | ---          | 0.248       |
| 17    |             | 19.988 | 1.04  | 0.254                 | ---          | 0.248       |
| 18    | 18/30       | 19.461 | 1.10  | 0.543                 | ---          | 0.496       |
| 19    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 20    | 20/28       | 24.338 | 1.04  | 0.854                 | ---          | 0.496       |
| 21    | 21/33       | ---    | ---   | ND                    | ---          | 0.496       |
| 22    |             | 25.076 | 0.96  | 0.331                 | ---          | 0.248       |
| 23    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 24    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 25    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 26    | 26/29       | ---    | ---   | ND                    | ---          | 0.496       |
| 27    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 28    | 20/28       | 24.338 | 1.04  | (0.854)               | ---          | 0.496       |
| 29    | 26/29       | ---    | ---   | ND                    | ---          | 0.496       |
| 30    | 18/30       | 19.461 | 1.10  | (0.543)               | ---          | 0.496       |
| 31    |             | 24.003 | 1.01  | 0.721                 | ---          | 0.248       |
| 32    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 33    | 21/33       | ---    | ---   | ND                    | ---          | 0.496       |
| 34    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 35    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 36    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 37    |             | 28.915 | 0.93  | 0.284                 | ---          | 0.248       |
| 38    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 39    |             | ---    | ---   | ND                    | ---          | 0.248       |
| 40    | 40/41/71    | ---    | ---   | ND                    | ---          | 1.49        |
| 41    | 40/41/71    | ---    | ---   | ND                    | ---          | 1.49        |
| 42    |             | ---    | ---   | ND                    | ---          | 0.496       |
| 43    | 43/73       | ---    | ---   | ND                    | ---          | 0.992       |
| 44    | 44/47/65    | ---    | ---   | ND                    | ---          | 1.49        |
| 45    | 45/51       | ---    | ---   | ND                    | ---          | 0.992       |
| 46    |             | ---    | ---   | ND                    | ---          | 0.496       |
| 47    | 44/47/65    | ---    | ---   | ND                    | ---          | 1.49        |
| 48    |             | ---    | ---   | ND                    | ---          | 0.496       |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PSJ0769-01;F0096056  
Lab Sample ID 10115378001  
Filename P91120A\_07

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 49    | 49/69                | ---    | ---   | ND                    | ---          | 0.992       |
| 50    | 50/53                | ---    | ---   | ND                    | ---          | 0.992       |
| 51    | 45/51                | ---    | ---   | ND                    | ---          | 0.992       |
| 52    |                      | 26.451 | 0.78  | 1.40                  | ---          | 0.496       |
| 53    | 50/53                | ---    | ---   | ND                    | ---          | 0.992       |
| 54    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 55    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 56    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 57    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 58    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 59    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.49        |
| 60    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 61    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 1.98        |
| 62    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.49        |
| 63    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 64    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 65    | 44/47/65             | ---    | ---   | ND                    | ---          | 1.49        |
| 66    |                      | 32.135 | 0.73  | 0.816                 | ---          | 0.496       |
| 67    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 68    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 69    | 49/69                | ---    | ---   | ND                    | ---          | 0.992       |
| 70    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 1.98        |
| 71    | 40/41/71             | ---    | ---   | ND                    | ---          | 1.49        |
| 72    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 73    | 43/73                | ---    | ---   | ND                    | ---          | 0.992       |
| 74    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 1.98        |
| 75    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.49        |
| 76    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 1.98        |
| 77    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 78    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 79    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 80    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 81    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 82    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 83    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 84    |                      | 31.967 | 1.62  | 0.688                 | ---          | 0.496       |
| 85    | 85/116/117           | ---    | ---   | ND                    | ---          | 1.49        |
| 86    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.97        |
| 87    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.97        |
| 88    | 88/91                | ---    | ---   | ND                    | ---          | 0.992       |
| 89    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 90    | 90/101/113           | 33.996 | 1.62  | 2.35                  | ---          | 1.49        |
| 91    | 88/91                | ---    | ---   | ND                    | ---          | 0.992       |
| 92    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 93    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.98        |
| 94    |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 95    |                      | 30.810 | 1.58  | 1.77                  | ---          | 0.496       |
| 96    |                      | ---    | ---   | ND                    | ---          | 0.496       |

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1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-01;F0096056  
Lab Sample ID 10115378001  
Filename P91120A\_07

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 97    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.97        |
| 98    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.98        |
| 99    |                      | 34.599 | 1.60  | 1.02                  | ---          | 0.496       |
| 100   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.98        |
| 101   | 90/101/113           | 33.996 | 1.62  | (2.35)                | ---          | 1.49        |
| 102   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.98        |
| 103   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 104   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 105   |                      | 40.384 | 1.61  | 1.21                  | ---          | 0.496       |
| 106   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 107   | 107/124              | ---    | ---   | ND                    | ---          | 0.992       |
| 108   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.97        |
| 109   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 110   | 110/115              | 36.058 | 1.60  | 3.32                  | ---          | 0.992       |
| 111   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 112   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 113   | 90/101/113           | 33.996 | 1.62  | (2.35)                | ---          | 1.49        |
| 114   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 115   | 110/115              | 36.058 | 1.60  | (3.32)                | ---          | 0.992       |
| 116   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.49        |
| 117   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.49        |
| 118   |                      | 39.194 | 1.53  | 2.71                  | ---          | 0.496       |
| 119   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.97        |
| 120   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 121   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 122   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 123   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 124   | 107/124              | ---    | ---   | ND                    | ---          | 0.992       |
| 125   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.97        |
| 126   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 127   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 128   | 128/166              | ---    | ---   | ND                    | ---          | 0.992       |
| 129   | 129/138/163          | 42.363 | 1.27  | 3.97                  | ---          | 1.49        |
| 130   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 131   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 132   |                      | 39.278 | 1.30  | 1.25                  | ---          | 0.496       |
| 133   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 134   | 134/143              | ---    | ---   | ND                    | ---          | 0.992       |
| 135   | 135/151              | ---    | ---   | ND                    | ---          | 0.992       |
| 136   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 137   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 138   | 129/138/163          | 42.363 | 1.27  | (3.97)                | ---          | 1.49        |
| 139   | 139/140              | ---    | ---   | ND                    | ---          | 0.992       |
| 140   | 139/140              | ---    | ---   | ND                    | ---          | 0.992       |
| 141   |                      | 41.290 | 1.22  | 0.572                 | ---          | 0.496       |
| 142   |                      | ---    | ---   | ND                    | ---          | 0.496       |
| 143   | 134/143              | ---    | ---   | ND                    | ---          | 0.992       |
| 144   |                      | ---    | ---   | ND                    | ---          | 0.496       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-01;F0096056  
Lab Sample ID 10115378001  
Filename P91120A\_07

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 145   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 146   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 147   | 147/149     | 37.986 | 1.24  | 2.18                  | ---          | 0.992       |
| 148   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 149   | 147/149     | 37.986 | 1.24  | (2.18)                | ---          | 0.992       |
| 150   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 151   | 135/151     | ---    | ---   | ND                    | ---          | 0.992       |
| 152   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 153   | 153/168     | 41.105 | 1.25  | 2.23                  | ---          | 0.992       |
| 154   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 155   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 156   | 156/157     | ---    | ---   | ND                    | ---          | 0.992       |
| 157   | 156/157     | ---    | ---   | ND                    | ---          | 0.992       |
| 158   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 159   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 160   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 161   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 162   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 163   | 129/138/163 | 42.363 | 1.27  | (3.97)                | ---          | 1.49        |
| 164   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 165   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 166   | 128/166     | ---    | ---   | ND                    | ---          | 0.992       |
| 167   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 168   | 153/168     | 41.105 | 1.25  | (2.23)                | ---          | 0.992       |
| 169   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 170   |             | 49.288 | 1.07  | 0.717                 | ---          | 0.496       |
| 171   | 171/173     | ---    | ---   | ND                    | ---          | 0.992       |
| 172   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 173   | 171/173     | ---    | ---   | ND                    | ---          | 0.992       |
| 174   |             | 44.593 | 1.03  | 0.633                 | ---          | 0.496       |
| 175   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 176   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 177   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 178   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 179   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 180   | 180/193     | 47.997 | 1.02  | 1.43                  | ---          | 0.992       |
| 181   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 182   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 183   | 183/185     | ---    | ---   | ND                    | ---          | 0.992       |
| 184   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 185   | 183/185     | ---    | ---   | ND                    | ---          | 0.992       |
| 186   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 187   |             | 43.738 | 1.08  | 0.759                 | ---          | 0.496       |
| 188   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 189   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 190   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 191   |             | ---    | ---   | ND                    | ---          | 0.496       |
| 192   |             | ---    | ---   | ND                    | ---          | 0.496       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-01;F0096056  
Lab Sample ID 10115378001  
Filename P91120A\_07

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 193   | 180/193     | 47.997 | 1.02  | (1.43)                | ---          | 0.992       |
| 194   |             | ---    | ---   | ND                    | ---          | 0.744       |
| 195   |             | ---    | ---   | ND                    | ---          | 0.744       |
| 196   |             | ---    | ---   | ND                    | ---          | 0.744       |
| 197   | 197/200     | ---    | ---   | ND                    | ---          | 1.49        |
| 198   | 198/199     | ---    | ---   | ND                    | ---          | 1.49        |
| 199   | 198/199     | ---    | ---   | ND                    | ---          | 1.49        |
| 200   | 197/200     | ---    | ---   | ND                    | ---          | 1.49        |
| 201   |             | ---    | ---   | ND                    | ---          | 0.744       |
| 202   |             | ---    | ---   | ND                    | ---          | 0.744       |
| 203   |             | ---    | ---   | ND                    | ---          | 0.744       |
| 204   |             | ---    | ---   | ND                    | ---          | 0.744       |
| 205   |             | ---    | ---   | ND                    | ---          | 0.744       |
| 206   |             | ---    | ---   | ND                    | ---          | 0.744       |
| 207   |             | ---    | ---   | ND                    | ---          | 0.744       |
| 208   |             | ---    | ---   | ND                    | ---          | 0.744       |
| 209   |             | ---    | ---   | ND                    | ---          | 0.744       |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PSJ0769-01;F0096056  
Lab Sample ID 10115378001  
Filename P91120A\_07

| Congener Group              | Concentration<br>ng/L |
|-----------------------------|-----------------------|
| Total Monochloro Biphenyls  | ND                    |
| Total Dichloro Biphenyls    | 0.256                 |
| Total Trichloro Biphenyls   | 3.26                  |
| Total Tetrachloro Biphenyls | 2.22                  |
| Total Pentachloro Biphenyls | 13.1                  |
| Total Hexachloro Biphenyls  | 10.2                  |
| Total Heptachloro Biphenyls | 3.54                  |
| Total Octachloro Biphenyls  | ND                    |
| Total Nonachloro Biphenyls  | ND                    |
| Decachloro Biphenyls        | ND                    |
| Total PCBs                  | 32.5                  |

ND = Not Detected

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America-Portland

|                        |                     |           |                  |
|------------------------|---------------------|-----------|------------------|
| Client's Sample ID     | PSJ0769-02;F0096057 |           |                  |
| Lab Sample ID          | 10115378002         |           |                  |
| Filename               | P91118A_07          |           |                  |
| Injected By            | SMT                 |           |                  |
| Total Amount Extracted | 1050 mL             | Matrix    | Water            |
| % Moisture             | NA                  | Dilution  | 5                |
| Dry Weight Extracted   | NA                  | Collected | 10/21/2009 09:10 |
| ICAL ID                | P91118A02           | Received  | 10/23/2009 10:06 |
| CCal Filename(s)       | P91118A_01          | Extracted | 11/13/2009 18:20 |
| Method Blank ID        | BLANK-22471         | Analyzed  | 11/18/2009 17:23 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |   |
|--------------------------------|---------|--------|-------|------------|------------|------------|---|
| Labeled Analytes               |         |        |       |            |            |            |   |
| 13C-2-MoCB                     | 1       | 8.833  | 2.65  | 2.0        | 1.31       | 68         | I |
| 13C-4-MoCB                     | 3       | 12.223 | 2.90  | 2.0        | 1.54       | 77         |   |
| 13C-2,2'-DiCB                  | 4       | 12.559 | 1.60  | 2.0        | 1.68       | 84         |   |
| 13C-4,4'-DiCB                  | 15      | 20.670 | 1.51  | 2.0        | 1.09       | 55         |   |
| 13C-2,2',6-TrCB                | 19      | 16.980 | 1.09  | 2.0        | 1.79       | 90         |   |
| 13C-3,4,4'-TrCB                | 37      | 28.947 | 1.09  | 2.0        | 1.23       | 62         |   |
| 13C-2,2',6,6'-TeCB             | 54      | 20.998 | 0.76  | 2.0        | 1.26       | 63         |   |
| 13C-3,4,4',5-TeCB              | 81      | 36.225 | 0.78  | 2.0        | 1.44       | 72         |   |
| 13C-3,3',4,4'-TeCB             | 77      | 36.812 | 0.78  | 2.0        | 1.45       | 72         |   |
| 13C-2,2',4,6,6'-PeCB           | 104     | 27.538 | 1.64  | 2.0        | 1.61       | 80         |   |
| 13C-2,3,3',4,4'-PeCB           | 105     | 40.400 | 1.55  | 2.0        | 1.36       | 68         |   |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.746 | 1.59  | 2.0        | 1.31       | 66         |   |
| 13C-2,3',4,4',5-PeCB           | 118     | 39.210 | 1.56  | 2.0        | 1.34       | 67         |   |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.858 | 1.49  | 2.0        | 1.35       | 67         |   |
| 13C-3,3',4,4',5-PeCB           | 126     | 43.570 | 1.53  | 2.0        | 1.34       | 67         |   |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.776 | 1.24  | 2.0        | 1.84       | 92         |   |
| 13C-HxCB (156/157)             | 156/157 | 46.606 | 1.29  | 4.0        | 2.68       | 67         |   |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 45.432 | 1.21  | 2.0        | 1.29       | 65         |   |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.909 | 1.29  | 2.0        | 1.31       | 66         |   |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 39.713 | 1.08  | 2.0        | 1.99       | 100        |   |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 52.480 | 1.05  | 2.0        | 1.25       | 62         |   |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 45.163 | 0.90  | 2.0        | 1.85       | 93         |   |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 55.368 | 0.91  | 2.0        | 1.67       | 83         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 57.696 | 0.77  | 2.0        | 1.64       | 82         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 51.962 | 0.78  | 2.0        | 1.73       | 86         |   |
| 13C--DeCB                      | 209     | 60.111 | 0.73  | 2.0        | 1.79       | 90         |   |
| Cleanup Standards              |         |        |       |            |            |            |   |
| 13C-2,4,4'-TrCB                | 28      | 24.352 | 1.13  | 2.0        | 1.21       | 60         |   |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.828 | 1.55  | 2.0        | 1.75       | 88         |   |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.815 | 1.07  | 2.0        | 1.88       | 94         |   |
| Recovery Standards             |         |        |       |            |            |            |   |
| 13C-2,5-DiCB                   | 9       | 15.446 | 1.57  | 2.0        | NA         | NA         |   |
| 13C-2,2',5,5'-TeCB             | 52      | 26.482 | 0.79  | 2.0        | NA         | NA         |   |
| 13C-2,2',4,5,5'-PeCB           | 101     | 34.011 | 1.63  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 42.363 | 1.30  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.786 | 0.92  | 2.0        | NA         | NA         |   |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-02;F0096057  
Lab Sample ID 10115378002  
Filename P91118A\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 1     |             | --- | ---   | ND                    | ---          | 0.239       |
| 2     |             | --- | ---   | ND                    | ---          | 0.239       |
| 3     |             | --- | ---   | ND                    | ---          | 0.239       |
| 4     |             | --- | ---   | ND                    | ---          | 0.239       |
| 5     |             | --- | ---   | ND                    | ---          | 0.239       |
| 6     |             | --- | ---   | ND                    | ---          | 0.239       |
| 7     |             | --- | ---   | ND                    | ---          | 0.239       |
| 8     |             | --- | ---   | ND                    | ---          | 0.239       |
| 9     |             | --- | ---   | ND                    | ---          | 0.239       |
| 10    |             | --- | ---   | ND                    | ---          | 0.239       |
| 11    |             | --- | ---   | ND                    | ---          | 1.43        |
| 12    | 12/13       | --- | ---   | ND                    | ---          | 0.478       |
| 13    | 12/13       | --- | ---   | ND                    | ---          | 0.478       |
| 14    |             | --- | ---   | ND                    | ---          | 0.239       |
| 15    |             | --- | ---   | ND                    | ---          | 0.239       |
| 16    |             | --- | ---   | ND                    | ---          | 0.239       |
| 17    |             | --- | ---   | ND                    | ---          | 0.239       |
| 18    | 18/30       | --- | ---   | ND                    | ---          | 0.478       |
| 19    |             | --- | ---   | ND                    | ---          | 0.239       |
| 20    | 20/28       | --- | ---   | ND                    | ---          | 0.478       |
| 21    | 21/33       | --- | ---   | ND                    | ---          | 0.478       |
| 22    |             | --- | ---   | ND                    | ---          | 0.239       |
| 23    |             | --- | ---   | ND                    | ---          | 0.239       |
| 24    |             | --- | ---   | ND                    | ---          | 0.239       |
| 25    |             | --- | ---   | ND                    | ---          | 0.239       |
| 26    | 26/29       | --- | ---   | ND                    | ---          | 0.478       |
| 27    |             | --- | ---   | ND                    | ---          | 0.239       |
| 28    | 20/28       | --- | ---   | ND                    | ---          | 0.478       |
| 29    | 26/29       | --- | ---   | ND                    | ---          | 0.478       |
| 30    | 18/30       | --- | ---   | ND                    | ---          | 0.478       |
| 31    |             | --- | ---   | ND                    | ---          | 0.239       |
| 32    |             | --- | ---   | ND                    | ---          | 0.239       |
| 33    | 21/33       | --- | ---   | ND                    | ---          | 0.478       |
| 34    |             | --- | ---   | ND                    | ---          | 0.239       |
| 35    |             | --- | ---   | ND                    | ---          | 0.239       |
| 36    |             | --- | ---   | ND                    | ---          | 0.239       |
| 37    |             | --- | ---   | ND                    | ---          | 0.239       |
| 38    |             | --- | ---   | ND                    | ---          | 0.239       |
| 39    |             | --- | ---   | ND                    | ---          | 0.239       |
| 40    | 40/41/71    | --- | ---   | ND                    | ---          | 1.43        |
| 41    | 40/41/71    | --- | ---   | ND                    | ---          | 1.43        |
| 42    |             | --- | ---   | ND                    | ---          | 0.478       |
| 43    | 43/73       | --- | ---   | ND                    | ---          | 0.956       |
| 44    | 44/47/65    | --- | ---   | ND                    | ---          | 1.43        |
| 45    | 45/51       | --- | ---   | ND                    | ---          | 0.956       |
| 46    |             | --- | ---   | ND                    | ---          | 0.478       |
| 47    | 44/47/65    | --- | ---   | ND                    | ---          | 1.43        |
| 48    |             | --- | ---   | ND                    | ---          | 0.478       |

Conc = Concentration  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-02;F0096057  
Lab Sample ID 10115378002  
Filename P91118A\_07

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 49    | 49/69                | --- | ---   | ND                    | ---          | 0.956       |
| 50    | 50/53                | --- | ---   | ND                    | ---          | 0.956       |
| 51    | 45/51                | --- | ---   | ND                    | ---          | 0.956       |
| 52    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 53    | 50/53                | --- | ---   | ND                    | ---          | 0.956       |
| 54    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 55    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 56    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 57    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 58    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 59    | 59/62/75             | --- | ---   | ND                    | ---          | 1.43        |
| 60    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 61    | 61/70/74/76          | --- | ---   | ND                    | ---          | 1.91        |
| 62    | 59/62/75             | --- | ---   | ND                    | ---          | 1.43        |
| 63    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 64    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 65    | 44/47/65             | --- | ---   | ND                    | ---          | 1.43        |
| 66    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 67    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 68    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 69    | 49/69                | --- | ---   | ND                    | ---          | 0.956       |
| 70    | 61/70/74/76          | --- | ---   | ND                    | ---          | 1.91        |
| 71    | 40/41/71             | --- | ---   | ND                    | ---          | 1.43        |
| 72    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 73    | 43/73                | --- | ---   | ND                    | ---          | 0.956       |
| 74    | 61/70/74/76          | --- | ---   | ND                    | ---          | 1.91        |
| 75    | 59/62/75             | --- | ---   | ND                    | ---          | 1.43        |
| 76    | 61/70/74/76          | --- | ---   | ND                    | ---          | 1.91        |
| 77    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 78    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 79    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 80    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 81    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 82    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 83    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 84    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 85    | 85/116/117           | --- | ---   | ND                    | ---          | 1.43        |
| 86    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 2.87        |
| 87    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 2.87        |
| 88    | 88/91                | --- | ---   | ND                    | ---          | 0.956       |
| 89    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 90    | 90/101/113           | --- | ---   | ND                    | ---          | 1.43        |
| 91    | 88/91                | --- | ---   | ND                    | ---          | 0.956       |
| 92    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 93    | 93/98/100/102        | --- | ---   | ND                    | ---          | 1.91        |
| 94    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 95    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 96    |                      | --- | ---   | ND                    | ---          | 0.478       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-02;F0096057  
Lab Sample ID 10115378002  
Filename P91118A\_07

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 97    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 2.87        |
| 98    | 93/98/100/102        | --- | ---   | ND                    | ---          | 1.91        |
| 99    |                      | --- | ---   | ND                    | ---          | 0.478       |
| 100   | 93/98/100/102        | --- | ---   | ND                    | ---          | 1.91        |
| 101   | 90/101/113           | --- | ---   | ND                    | ---          | 1.43        |
| 102   | 93/98/100/102        | --- | ---   | ND                    | ---          | 1.91        |
| 103   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 104   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 105   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 106   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 107   | 107/124              | --- | ---   | ND                    | ---          | 0.956       |
| 108   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 2.87        |
| 109   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 110   | 110/115              | --- | ---   | ND                    | ---          | 0.956       |
| 111   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 112   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 113   | 90/101/113           | --- | ---   | ND                    | ---          | 1.43        |
| 114   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 115   | 110/115              | --- | ---   | ND                    | ---          | 0.956       |
| 116   | 85/116/117           | --- | ---   | ND                    | ---          | 1.43        |
| 117   | 85/116/117           | --- | ---   | ND                    | ---          | 1.43        |
| 118   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 119   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 2.87        |
| 120   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 121   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 122   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 123   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 124   | 107/124              | --- | ---   | ND                    | ---          | 0.956       |
| 125   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 2.87        |
| 126   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 127   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 128   | 128/166              | --- | ---   | ND                    | ---          | 0.956       |
| 129   | 129/138/163          | --- | ---   | ND                    | ---          | 1.43        |
| 130   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 131   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 132   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 133   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 134   | 134/143              | --- | ---   | ND                    | ---          | 0.956       |
| 135   | 135/151              | --- | ---   | ND                    | ---          | 0.956       |
| 136   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 137   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 138   | 129/138/163          | --- | ---   | ND                    | ---          | 1.43        |
| 139   | 139/140              | --- | ---   | ND                    | ---          | 0.956       |
| 140   | 139/140              | --- | ---   | ND                    | ---          | 0.956       |
| 141   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 142   |                      | --- | ---   | ND                    | ---          | 0.478       |
| 143   | 134/143              | --- | ---   | ND                    | ---          | 0.956       |
| 144   |                      | --- | ---   | ND                    | ---          | 0.478       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-02;F0096057  
Lab Sample ID 10115378002  
Filename P91118A\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 145   |             | --- | ---   | ND                    | ---          | 0.478       |
| 146   |             | --- | ---   | ND                    | ---          | 0.478       |
| 147   | 147/149     | --- | ---   | ND                    | ---          | 0.956       |
| 148   |             | --- | ---   | ND                    | ---          | 0.478       |
| 149   | 147/149     | --- | ---   | ND                    | ---          | 0.956       |
| 150   |             | --- | ---   | ND                    | ---          | 0.478       |
| 151   | 135/151     | --- | ---   | ND                    | ---          | 0.956       |
| 152   |             | --- | ---   | ND                    | ---          | 0.478       |
| 153   | 153/168     | --- | ---   | ND                    | ---          | 0.956       |
| 154   |             | --- | ---   | ND                    | ---          | 0.478       |
| 155   |             | --- | ---   | ND                    | ---          | 0.478       |
| 156   | 156/157     | --- | ---   | ND                    | ---          | 0.956       |
| 157   | 156/157     | --- | ---   | ND                    | ---          | 0.956       |
| 158   |             | --- | ---   | ND                    | ---          | 0.478       |
| 159   |             | --- | ---   | ND                    | ---          | 0.478       |
| 160   |             | --- | ---   | ND                    | ---          | 0.478       |
| 161   |             | --- | ---   | ND                    | ---          | 0.478       |
| 162   |             | --- | ---   | ND                    | ---          | 0.478       |
| 163   | 129/138/163 | --- | ---   | ND                    | ---          | 1.43        |
| 164   |             | --- | ---   | ND                    | ---          | 0.478       |
| 165   |             | --- | ---   | ND                    | ---          | 0.478       |
| 166   | 128/166     | --- | ---   | ND                    | ---          | 0.956       |
| 167   |             | --- | ---   | ND                    | ---          | 0.478       |
| 168   | 153/168     | --- | ---   | ND                    | ---          | 0.956       |
| 169   |             | --- | ---   | ND                    | ---          | 0.478       |
| 170   |             | --- | ---   | ND                    | ---          | 0.478       |
| 171   | 171/173     | --- | ---   | ND                    | ---          | 0.956       |
| 172   |             | --- | ---   | ND                    | ---          | 0.478       |
| 173   | 171/173     | --- | ---   | ND                    | ---          | 0.956       |
| 174   |             | --- | ---   | ND                    | ---          | 0.478       |
| 175   |             | --- | ---   | ND                    | ---          | 0.478       |
| 176   |             | --- | ---   | ND                    | ---          | 0.478       |
| 177   |             | --- | ---   | ND                    | ---          | 0.478       |
| 178   |             | --- | ---   | ND                    | ---          | 0.478       |
| 179   |             | --- | ---   | ND                    | ---          | 0.478       |
| 180   | 180/193     | --- | ---   | ND                    | ---          | 0.956       |
| 181   |             | --- | ---   | ND                    | ---          | 0.478       |
| 182   |             | --- | ---   | ND                    | ---          | 0.478       |
| 183   | 183/185     | --- | ---   | ND                    | ---          | 0.956       |
| 184   |             | --- | ---   | ND                    | ---          | 0.478       |
| 185   | 183/185     | --- | ---   | ND                    | ---          | 0.956       |
| 186   |             | --- | ---   | ND                    | ---          | 0.478       |
| 187   |             | --- | ---   | ND                    | ---          | 0.478       |
| 188   |             | --- | ---   | ND                    | ---          | 0.478       |
| 189   |             | --- | ---   | ND                    | ---          | 0.478       |
| 190   |             | --- | ---   | ND                    | ---          | 0.478       |
| 191   |             | --- | ---   | ND                    | ---          | 0.478       |
| 192   |             | --- | ---   | ND                    | ---          | 0.478       |

Conc = Concentration  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-02;F0096057  
Lab Sample ID 10115378002  
Filename P91118A\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 193   | 180/193     | --- | ---   | ND                    | ---          | 0.956       |
| 194   |             | --- | ---   | ND                    | ---          | 0.717       |
| 195   |             | --- | ---   | ND                    | ---          | 0.717       |
| 196   |             | --- | ---   | ND                    | ---          | 0.717       |
| 197   | 197/200     | --- | ---   | ND                    | ---          | 1.43        |
| 198   | 198/199     | --- | ---   | ND                    | ---          | 1.43        |
| 199   | 198/199     | --- | ---   | ND                    | ---          | 1.43        |
| 200   | 197/200     | --- | ---   | ND                    | ---          | 1.43        |
| 201   |             | --- | ---   | ND                    | ---          | 0.717       |
| 202   |             | --- | ---   | ND                    | ---          | 0.717       |
| 203   |             | --- | ---   | ND                    | ---          | 0.717       |
| 204   |             | --- | ---   | ND                    | ---          | 0.717       |
| 205   |             | --- | ---   | ND                    | ---          | 0.717       |
| 206   |             | --- | ---   | ND                    | ---          | 0.717       |
| 207   |             | --- | ---   | ND                    | ---          | 0.717       |
| 208   |             | --- | ---   | ND                    | ---          | 0.717       |
| 209   |             | --- | ---   | ND                    | ---          | 0.717       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-02;F0096057  
Lab Sample ID 10115378002  
Filename P91118A\_07

| Congener Group              | Concentration<br>ng/L |
|-----------------------------|-----------------------|
| Total Monochloro Biphenyls  | ND                    |
| Total Dichloro Biphenyls    | ND                    |
| Total Trichloro Biphenyls   | ND                    |
| Total Tetrachloro Biphenyls | ND                    |
| Total Pentachloro Biphenyls | ND                    |
| Total Hexachloro Biphenyls  | ND                    |
| Total Heptachloro Biphenyls | ND                    |
| Total Octachloro Biphenyls  | ND                    |
| Total Nonachloro Biphenyls  | ND                    |
| Decachloro Biphenyls        | ND                    |
| Total PCBs                  | ND                    |

ND = Not Detected

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America-Portland

|                        |                     |           |                  |
|------------------------|---------------------|-----------|------------------|
| Client's Sample ID     | PSJ0769-03;F0096058 |           |                  |
| Lab Sample ID          | 10115378003         |           |                  |
| Filename               | P91118A_08          |           |                  |
| Injected By            | SMT                 |           |                  |
| Total Amount Extracted | 995 mL              | Matrix    | Water            |
| % Moisture             | NA                  | Dilution  | 5                |
| Dry Weight Extracted   | NA                  | Collected | 10/21/2009       |
| ICAL ID                | P91118A02           | Received  | 10/23/2009 10:06 |
| CCal Filename(s)       | P91118A_01          | Extracted | 11/13/2009 18:20 |
| Method Blank ID        | BLANK-22471         | Analyzed  | 11/18/2009 18:28 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |   |
|--------------------------------|---------|--------|-------|------------|------------|------------|---|
| Labeled Analytes               |         |        |       |            |            |            |   |
| 13C-2-MoCB                     | 1       | 8.833  | 2.56  | 2.0        | 1.22       | 64         | I |
| 13C-4-MoCB                     | 3       | 12.223 | 3.20  | 2.0        | 1.45       | 73         |   |
| 13C-2,2'-DiCB                  | 4       | 12.571 | 1.52  | 2.0        | 1.64       | 82         |   |
| 13C-4,4'-DiCB                  | 15      | 20.681 | 1.54  | 2.0        | 1.43       | 72         |   |
| 13C-2,2',6-TrCB                | 19      | 16.991 | 1.08  | 2.0        | 1.80       | 90         |   |
| 13C-3,4,4'-TrCB                | 37      | 28.957 | 1.05  | 2.0        | 1.32       | 66         |   |
| 13C-2,2',6,6'-TeCB             | 54      | 20.993 | 0.81  | 2.0        | 1.41       | 70         |   |
| 13C-3,4,4',5-TeCB              | 81      | 36.218 | 0.79  | 2.0        | 1.42       | 71         |   |
| 13C-3,3',4,4'-TeCB             | 77      | 36.804 | 0.76  | 2.0        | 1.43       | 71         |   |
| 13C-2,2',4,6,6'-PeCB           | 104     | 27.549 | 1.58  | 2.0        | 1.78       | 89         |   |
| 13C-2,3,3',4,4'-PeCB           | 105     | 40.426 | 1.55  | 2.0        | 1.28       | 64         |   |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.756 | 1.57  | 2.0        | 1.31       | 65         |   |
| 13C-2,3',4,4',5-PeCB           | 118     | 39.219 | 1.53  | 2.0        | 1.31       | 66         |   |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.884 | 1.49  | 2.0        | 1.34       | 67         |   |
| 13C-3,3',4,4',5-PeCB           | 126     | 43.579 | 1.55  | 2.0        | 1.31       | 65         |   |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.770 | 1.23  | 2.0        | 1.94       | 97         |   |
| 13C-HxCB (156/157)             | 156/157 | 46.614 | 1.26  | 4.0        | 2.69       | 67         |   |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 45.474 | 1.27  | 2.0        | 1.38       | 69         |   |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.934 | 1.25  | 2.0        | 1.35       | 68         |   |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 39.722 | 1.05  | 2.0        | 1.87       | 94         |   |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 52.508 | 1.07  | 2.0        | 1.29       | 65         |   |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 45.189 | 0.92  | 2.0        | 1.79       | 89         |   |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 55.396 | 0.85  | 2.0        | 1.68       | 84         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 57.745 | 0.77  | 2.0        | 1.71       | 85         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 51.991 | 0.80  | 2.0        | 1.69       | 84         |   |
| 13C--DeCB                      | 209     | 60.159 | 0.68  | 2.0        | 1.77       | 89         |   |
| Cleanup Standards              |         |        |       |            |            |            |   |
| 13C-2,4,4'-TrCB                | 28      | 24.363 | 1.10  | 2.0        | 1.34       | 67         |   |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.855 | 1.57  | 2.0        | 1.69       | 85         |   |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.841 | 1.05  | 2.0        | 1.84       | 92         |   |
| Recovery Standards             |         |        |       |            |            |            |   |
| 13C-2,5-DiCB                   | 9       | 15.458 | 1.52  | 2.0        | NA         | NA         |   |
| 13C-2,2',5,5'-TeCB             | 52      | 26.492 | 0.79  | 2.0        | NA         | NA         |   |
| 13C-2,2',4,5,5'-PeCB           | 101     | 34.021 | 1.62  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 42.388 | 1.28  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.836 | 0.92  | 2.0        | NA         | NA         |   |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-03;F0096058  
Lab Sample ID 10115378003  
Filename P91118A\_08

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 1     |             | ---    | ---   | ND                    | ---          | 0.251       |
| 2     |             | ---    | ---   | ND                    | ---          | 0.251       |
| 3     |             | ---    | ---   | ND                    | ---          | 0.251       |
| 4     |             | ---    | ---   | ND                    | ---          | 0.251       |
| 5     |             | ---    | ---   | ND                    | ---          | 0.251       |
| 6     |             | ---    | ---   | ND                    | ---          | 0.251       |
| 7     |             | ---    | ---   | ND                    | ---          | 0.251       |
| 8     |             | 16.632 | 1.38  | 0.268                 | ---          | 0.251       |
| 9     |             | ---    | ---   | ND                    | ---          | 0.251       |
| 10    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 11    |             | ---    | ---   | ND                    | ---          | 1.51        |
| 12    | 12/13       | ---    | ---   | ND                    | ---          | 0.502       |
| 13    | 12/13       | ---    | ---   | ND                    | ---          | 0.502       |
| 14    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 15    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 16    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 17    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 18    | 18/30       | ---    | ---   | ND                    | ---          | 0.502       |
| 19    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 20    | 20/28       | 24.380 | 1.04  | 0.920                 | ---          | 0.502       |
| 21    | 21/33       | 24.648 | 1.05  | 0.558                 | ---          | 0.502       |
| 22    |             | 25.117 | 1.10  | 0.390                 | ---          | 0.251       |
| 23    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 24    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 25    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 26    | 26/29       | ---    | ---   | ND                    | ---          | 0.502       |
| 27    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 28    | 20/28       | 24.380 | 1.04  | (0.920)               | ---          | 0.502       |
| 29    | 26/29       | ---    | ---   | ND                    | ---          | 0.502       |
| 30    | 18/30       | ---    | ---   | ND                    | ---          | 0.502       |
| 31    |             | 24.044 | 0.98  | 0.773                 | ---          | 0.251       |
| 32    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 33    | 21/33       | 24.648 | 1.05  | (0.558)               | ---          | 0.502       |
| 34    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 35    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 36    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 37    |             | 28.957 | 1.02  | 0.271                 | ---          | 0.251       |
| 38    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 39    |             | ---    | ---   | ND                    | ---          | 0.251       |
| 40    | 40/41/71    | ---    | ---   | ND                    | ---          | 1.51        |
| 41    | 40/41/71    | ---    | ---   | ND                    | ---          | 1.51        |
| 42    |             | ---    | ---   | ND                    | ---          | 0.502       |
| 43    | 43/73       | ---    | ---   | ND                    | ---          | 1.00        |
| 44    | 44/47/65    | ---    | ---   | ND                    | ---          | 1.51        |
| 45    | 45/51       | ---    | ---   | ND                    | ---          | 1.00        |
| 46    |             | ---    | ---   | ND                    | ---          | 0.502       |
| 47    | 44/47/65    | ---    | ---   | ND                    | ---          | 1.51        |
| 48    |             | ---    | ---   | ND                    | ---          | 0.502       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-03;F0096058  
Lab Sample ID 10115378003  
Filename P91118A\_08

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 49    | 49/69                | ---    | ---   | ND                    | ---          | 1.00        |
| 50    | 50/53                | ---    | ---   | ND                    | ---          | 1.00        |
| 51    | 45/51                | ---    | ---   | ND                    | ---          | 1.00        |
| 52    |                      | 26.509 | 0.79  | 1.34                  | ---          | 0.502       |
| 53    | 50/53                | ---    | ---   | ND                    | ---          | 1.00        |
| 54    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 55    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 56    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 57    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 58    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 59    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.51        |
| 60    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 61    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 2.01        |
| 62    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.51        |
| 63    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 64    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 65    | 44/47/65             | ---    | ---   | ND                    | ---          | 1.51        |
| 66    |                      | 32.193 | 0.74  | 0.805                 | ---          | 0.502       |
| 67    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 68    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 69    | 49/69                | ---    | ---   | ND                    | ---          | 1.00        |
| 70    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 2.01        |
| 71    | 40/41/71             | ---    | ---   | ND                    | ---          | 1.51        |
| 72    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 73    | 43/73                | ---    | ---   | ND                    | ---          | 1.00        |
| 74    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 2.01        |
| 75    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.51        |
| 76    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 2.01        |
| 77    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 78    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 79    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 80    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 81    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 82    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 83    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 84    |                      | 32.026 | 1.69  | 0.607                 | ---          | 0.502       |
| 85    | 85/116/117           | ---    | ---   | ND                    | ---          | 1.51        |
| 86    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 3.01        |
| 87    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 3.01        |
| 88    | 88/91                | ---    | ---   | ND                    | ---          | 1.00        |
| 89    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 90    | 90/101/113           | 34.055 | 1.66  | 2.16                  | ---          | 1.51        |
| 91    | 88/91                | ---    | ---   | ND                    | ---          | 1.00        |
| 92    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 93    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 2.01        |
| 94    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 95    |                      | 30.869 | 1.61  | 1.65                  | ---          | 0.502       |
| 96    |                      | ---    | ---   | ND                    | ---          | 0.502       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-03;F0096058  
Lab Sample ID 10115378003  
Filename P91118A\_08

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 97    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 3.01        |
| 98    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 2.01        |
| 99    |                      | 34.658 | 1.51  | 0.916                 | ---          | 0.502       |
| 100   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 2.01        |
| 101   | 90/101/113           | 34.055 | 1.66  | (2.16)                | ---          | 1.51        |
| 102   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 2.01        |
| 103   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 104   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 105   |                      | 40.443 | 1.53  | 1.03                  | ---          | 0.502       |
| 106   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 107   | 107/124              | ---    | ---   | ND                    | ---          | 1.00        |
| 108   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 3.01        |
| 109   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 110   | 110/115              | 36.117 | 1.56  | 3.08                  | ---          | 1.00        |
| 111   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 112   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 113   | 90/101/113           | 34.055 | 1.66  | (2.16)                | ---          | 1.51        |
| 114   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 115   | 110/115              | 36.117 | 1.56  | (3.08)                | ---          | 1.00        |
| 116   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.51        |
| 117   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.51        |
| 118   |                      | 39.236 | 1.56  | 2.17                  | ---          | 0.502       |
| 119   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 3.01        |
| 120   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 121   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 122   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 123   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 124   | 107/124              | ---    | ---   | ND                    | ---          | 1.00        |
| 125   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 3.01        |
| 126   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 127   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 128   | 128/166              | ---    | ---   | ND                    | ---          | 1.00        |
| 129   | 129/138/163          | 42.422 | 1.28  | 3.88                  | ---          | 1.51        |
| 130   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 131   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 132   |                      | 39.320 | 1.28  | 1.31                  | ---          | 0.502       |
| 133   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 134   | 134/143              | ---    | ---   | ND                    | ---          | 1.00        |
| 135   | 135/151              | ---    | ---   | ND                    | ---          | 1.00        |
| 136   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 137   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 138   | 129/138/163          | 42.422 | 1.28  | (3.88)                | ---          | 1.51        |
| 139   | 139/140              | ---    | ---   | ND                    | ---          | 1.00        |
| 140   | 139/140              | ---    | ---   | ND                    | ---          | 1.00        |
| 141   |                      | 41.349 | 1.37  | 0.622                 | ---          | 0.502       |
| 142   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 143   | 134/143              | ---    | ---   | ND                    | ---          | 1.00        |
| 144   |                      | ---    | ---   | ND                    | ---          | 0.502       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PSJ0769-03;F0096058  
Lab Sample ID 10115378003  
Filename P91118A\_08

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 145   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 146   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 147   | 147/149     | 38.029 | 1.21  | 2.47                  | ---          | 1.00        |
| 148   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 149   | 147/149     | 38.029 | 1.21  | (2.47)                | ---          | 1.00        |
| 150   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 151   | 135/151     | ---    | ---   | ND                    | ---          | 1.00        |
| 152   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 153   | 153/168     | 41.147 | 1.22  | 2.37                  | ---          | 1.00        |
| 154   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 155   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 156   | 156/157     | ---    | ---   | ND                    | ---          | 1.00        |
| 157   | 156/157     | ---    | ---   | ND                    | ---          | 1.00        |
| 158   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 159   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 160   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 161   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 162   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 163   | 129/138/163 | 42.422 | 1.28  | (3.88)                | ---          | 1.51        |
| 164   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 165   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 166   | 128/166     | ---    | ---   | ND                    | ---          | 1.00        |
| 167   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 168   | 153/168     | 41.147 | 1.22  | (2.37)                | ---          | 1.00        |
| 169   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 170   |             | 49.313 | 1.05  | 0.730                 | ---          | 0.502       |
| 171   | 171/173     | ---    | ---   | ND                    | ---          | 1.00        |
| 172   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 173   | 171/173     | ---    | ---   | ND                    | ---          | 1.00        |
| 174   |             | 44.635 | 1.12  | 0.719                 | ---          | 0.502       |
| 175   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 176   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 177   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 178   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 179   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 180   | 180/193     | 48.056 | 1.04  | 1.43                  | ---          | 1.00        |
| 181   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 182   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 183   | 183/185     | ---    | ---   | ND                    | ---          | 1.00        |
| 184   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 185   | 183/185     | ---    | ---   | ND                    | ---          | 1.00        |
| 186   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 187   |             | 43.797 | 1.10  | 0.768                 | ---          | 0.502       |
| 188   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 189   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 190   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 191   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 192   |             | ---    | ---   | ND                    | ---          | 0.502       |

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Lab Sample ID 10115378003  
Filename P91118A\_08

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 193   | 180/193     | 48.056 | 1.04  | (1.43)                | ---          | 1.00        |
| 194   |             | ---    | ---   | ND                    | ---          | 0.754       |
| 195   |             | ---    | ---   | ND                    | ---          | 0.754       |
| 196   |             | ---    | ---   | ND                    | ---          | 0.754       |
| 197   | 197/200     | ---    | ---   | ND                    | ---          | 1.51        |
| 198   | 198/199     | ---    | ---   | ND                    | ---          | 1.51        |
| 199   | 198/199     | ---    | ---   | ND                    | ---          | 1.51        |
| 200   | 197/200     | ---    | ---   | ND                    | ---          | 1.51        |
| 201   |             | ---    | ---   | ND                    | ---          | 0.754       |
| 202   |             | ---    | ---   | ND                    | ---          | 0.754       |
| 203   |             | ---    | ---   | ND                    | ---          | 0.754       |
| 204   |             | ---    | ---   | ND                    | ---          | 0.754       |
| 205   |             | ---    | ---   | ND                    | ---          | 0.754       |
| 206   |             | ---    | ---   | ND                    | ---          | 0.754       |
| 207   |             | ---    | ---   | ND                    | ---          | 0.754       |
| 208   |             | ---    | ---   | ND                    | ---          | 0.754       |
| 209   |             | ---    | ---   | ND                    | ---          | 0.754       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID            PSJ0769-03;F0096058  
Lab Sample ID             10115378003  
Filename                    P91118A\_08

| Congener Group              | Concentration<br>ng/L |
|-----------------------------|-----------------------|
| Total Monochloro Biphenyls  | ND                    |
| Total Dichloro Biphenyls    | 0.268                 |
| Total Trichloro Biphenyls   | 2.91                  |
| Total Tetrachloro Biphenyls | 2.14                  |
| Total Pentachloro Biphenyls | 11.6                  |
| Total Hexachloro Biphenyls  | 10.7                  |
| Total Heptachloro Biphenyls | 3.65                  |
| Total Octachloro Biphenyls  | ND                    |
| Total Nonachloro Biphenyls  | ND                    |
| Decachloro Biphenyls        | ND                    |
| Total PCBs                  | 31.2                  |

ND = Not Detected

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## Method 1668A Polychlorobiphenyl Blank Analysis Results

|                        |             |           |                  |
|------------------------|-------------|-----------|------------------|
| Lab Sample ID          | BLANK-22471 |           |                  |
| Filename               | P91115A_06  |           |                  |
| Injected By            | BAL         | Matrix    | Water            |
| Total Amount Extracted | 916 mL      | Extracted | 11/13/2009 18:20 |
| ICAL ID                | P91115A02   | Analyzed  | 11/15/2009 22:19 |
| CCal Filename(s)       | P91115A_01  | Dilution  | 5                |

| PCB Isomer | IUPAC | RT | Ratio | ng's Added | ng's Found | % Recovery |
|------------|-------|----|-------|------------|------------|------------|
|------------|-------|----|-------|------------|------------|------------|

### Labeled Analytes

|                                |         |        |      |     |      |    |
|--------------------------------|---------|--------|------|-----|------|----|
| 13C-2-MoCB                     | 1       | 9.144  | 3.14 | 2.0 | 1.08 | 54 |
| 13C-4-MoCB                     | 3       | 12.571 | 2.94 | 2.0 | 1.18 | 59 |
| 13C-2,2'-DiCB                  | 4       | 12.918 | 1.65 | 2.0 | 1.14 | 57 |
| 13C-4,4'-DiCB                  | 15      | 21.065 | 1.58 | 2.0 | 1.20 | 60 |
| 13C-2,2',6-TrCB                | 19      | 17.339 | 1.01 | 2.0 | 1.26 | 63 |
| 13C-3,4,4'-TrCB                | 37      | 29.389 | 0.92 | 2.0 | 1.15 | 58 |
| 13C-2,2',6,6'-TeCB             | 54      | 21.357 | 0.80 | 2.0 | 1.19 | 60 |
| 13C-3,4,4',5-TeCB              | 81      | 36.666 | 0.79 | 2.0 | 1.43 | 71 |
| 13C-3,3',4,4'-TeCB             | 77      | 37.253 | 0.82 | 2.0 | 1.46 | 73 |
| 13C-2,2',4,6,6'-PeCB           | 104     | 27.930 | 1.63 | 2.0 | 1.41 | 71 |
| 13C-2,3,3',4,4'-PeCB           | 105     | 40.825 | 1.64 | 2.0 | 1.46 | 73 |
| 13C-2,3,4,4',5-PeCB            | 114     | 40.154 | 1.60 | 2.0 | 1.46 | 73 |
| 13C-2,3',4,4',5-PeCB           | 118     | 39.634 | 1.58 | 2.0 | 1.50 | 75 |
| 13C-2,3',4,4',5'-PeCB          | 123     | 39.282 | 1.52 | 2.0 | 1.44 | 72 |
| 13C-3,3',4,4',5-PeCB           | 126     | 43.994 | 1.62 | 2.0 | 1.40 | 70 |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 34.168 | 1.23 | 2.0 | 1.62 | 81 |
| 13C-HxCB (156/157)             | 156/157 | 47.046 | 1.26 | 4.0 | 2.96 | 74 |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 45.855 | 1.29 | 2.0 | 1.47 | 73 |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 50.349 | 1.26 | 2.0 | 1.35 | 68 |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 40.121 | 1.06 | 2.0 | 1.90 | 95 |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 52.936 | 1.02 | 2.0 | 1.36 | 68 |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 45.554 | 0.90 | 2.0 | 1.88 | 94 |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 55.889 | 0.92 | 2.0 | 1.65 | 83 |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 58.281 | 0.79 | 2.0 | 1.71 | 86 |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 52.354 | 0.81 | 2.0 | 1.87 | 93 |
| 13C--DeCB                      | 209     | 60.803 | 0.73 | 2.0 | 1.67 | 84 |

### Cleanup Standards

|                           |     |        |      |     |      |    |
|---------------------------|-----|--------|------|-----|------|----|
| 13C-2,4,4'-TrCB           | 28  | 24.761 | 1.00 | 2.0 | 1.35 | 68 |
| 13C-2,3,3',5,5'-PeCB      | 111 | 37.253 | 1.64 | 2.0 | 1.72 | 86 |
| 13C-2,2',3,3',5,5',6-HpCB | 178 | 43.223 | 1.05 | 2.0 | 1.80 | 90 |

### Recovery Standards

|                              |     |        |      |     |    |    |
|------------------------------|-----|--------|------|-----|----|----|
| 13C-2,5-DiCB                 | 9   | 15.829 | 1.61 | 2.0 | NA | NA |
| 13C-2,2',5,5'-TeCB           | 52  | 26.874 | 0.80 | 2.0 | NA | NA |
| 13C-2,2',4,5,5'-PeCB         | 101 | 34.403 | 1.66 | 2.0 | NA | NA |
| 13C-2,2',3,4,4',5'-HxCB      | 138 | 42.770 | 1.28 | 2.0 | NA | NA |
| 13C-2,2',3,3',4,4',5,5'-OxCB | 194 | 55.307 | 0.86 | 2.0 | NA | NA |

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-22471  
Filename P91115A\_06

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 1     |             | --- | ---   | ND                    | ---          | 0.273       |
| 2     |             | --- | ---   | ND                    | ---          | 0.273       |
| 3     |             | --- | ---   | ND                    | ---          | 0.273       |
| 4     |             | --- | ---   | ND                    | ---          | 0.273       |
| 5     |             | --- | ---   | ND                    | ---          | 0.273       |
| 6     |             | --- | ---   | ND                    | ---          | 0.273       |
| 7     |             | --- | ---   | ND                    | ---          | 0.273       |
| 8     |             | --- | ---   | ND                    | ---          | 0.273       |
| 9     |             | --- | ---   | ND                    | ---          | 0.273       |
| 10    |             | --- | ---   | ND                    | ---          | 0.273       |
| 11    |             | --- | ---   | ND                    | ---          | 1.64        |
| 12    | 12/13       | --- | ---   | ND                    | ---          | 0.546       |
| 13    | 12/13       | --- | ---   | ND                    | ---          | 0.546       |
| 14    |             | --- | ---   | ND                    | ---          | 0.273       |
| 15    |             | --- | ---   | ND                    | ---          | 0.273       |
| 16    |             | --- | ---   | ND                    | ---          | 0.273       |
| 17    |             | --- | ---   | ND                    | ---          | 0.273       |
| 18    | 18/30       | --- | ---   | ND                    | ---          | 0.546       |
| 19    |             | --- | ---   | ND                    | ---          | 0.273       |
| 20    | 20/28       | --- | ---   | ND                    | ---          | 0.546       |
| 21    | 21/33       | --- | ---   | ND                    | ---          | 0.546       |
| 22    |             | --- | ---   | ND                    | ---          | 0.273       |
| 23    |             | --- | ---   | ND                    | ---          | 0.273       |
| 24    |             | --- | ---   | ND                    | ---          | 0.273       |
| 25    |             | --- | ---   | ND                    | ---          | 0.273       |
| 26    | 26/29       | --- | ---   | ND                    | ---          | 0.546       |
| 27    |             | --- | ---   | ND                    | ---          | 0.273       |
| 28    | 20/28       | --- | ---   | ND                    | ---          | 0.546       |
| 29    | 26/29       | --- | ---   | ND                    | ---          | 0.546       |
| 30    | 18/30       | --- | ---   | ND                    | ---          | 0.546       |
| 31    |             | --- | ---   | ND                    | ---          | 0.273       |
| 32    |             | --- | ---   | ND                    | ---          | 0.273       |
| 33    | 21/33       | --- | ---   | ND                    | ---          | 0.546       |
| 34    |             | --- | ---   | ND                    | ---          | 0.273       |
| 35    |             | --- | ---   | ND                    | ---          | 0.273       |
| 36    |             | --- | ---   | ND                    | ---          | 0.273       |
| 37    |             | --- | ---   | ND                    | ---          | 0.273       |
| 38    |             | --- | ---   | ND                    | ---          | 0.273       |
| 39    |             | --- | ---   | ND                    | ---          | 0.273       |
| 40    | 40/41/71    | --- | ---   | ND                    | ---          | 1.64        |
| 41    | 40/41/71    | --- | ---   | ND                    | ---          | 1.64        |
| 42    |             | --- | ---   | ND                    | ---          | 0.546       |
| 43    | 43/73       | --- | ---   | ND                    | ---          | 1.09        |
| 44    | 44/47/65    | --- | ---   | ND                    | ---          | 1.64        |
| 45    | 45/51       | --- | ---   | ND                    | ---          | 1.09        |

Conc = Concentration  
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R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-22471  
Filename P91115A\_06

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 46    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 47    | 44/47/65             | --- | ---   | ND                    | ---          | 1.64        |
| 48    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 49    | 49/69                | --- | ---   | ND                    | ---          | 1.09        |
| 50    | 50/53                | --- | ---   | ND                    | ---          | 1.09        |
| 51    | 45/51                | --- | ---   | ND                    | ---          | 1.09        |
| 52    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 53    | 50/53                | --- | ---   | ND                    | ---          | 1.09        |
| 54    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 55    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 56    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 57    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 58    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 59    | 59/62/75             | --- | ---   | ND                    | ---          | 1.64        |
| 60    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 61    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.18        |
| 62    | 59/62/75             | --- | ---   | ND                    | ---          | 1.64        |
| 63    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 64    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 65    | 44/47/65             | --- | ---   | ND                    | ---          | 1.64        |
| 66    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 67    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 68    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 69    | 49/69                | --- | ---   | ND                    | ---          | 1.09        |
| 70    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.18        |
| 71    | 40/41/71             | --- | ---   | ND                    | ---          | 1.64        |
| 72    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 73    | 43/73                | --- | ---   | ND                    | ---          | 1.09        |
| 74    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.18        |
| 75    | 59/62/75             | --- | ---   | ND                    | ---          | 1.64        |
| 76    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.18        |
| 77    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 78    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 79    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 80    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 81    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 82    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 83    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 84    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 85    | 85/116/117           | --- | ---   | ND                    | ---          | 1.64        |
| 86    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.28        |
| 87    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.28        |
| 88    | 88/91                | --- | ---   | ND                    | ---          | 1.09        |
| 89    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 90    | 90/101/113           | --- | ---   | ND                    | ---          | 1.64        |

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-22471  
Filename P91115A\_06

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 91    | 88/91                | --- | ---   | ND                    | ---          | 1.09        |
| 92    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 93    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.18        |
| 94    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 95    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 96    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 97    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.28        |
| 98    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.18        |
| 99    |                      | --- | ---   | ND                    | ---          | 0.546       |
| 100   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.18        |
| 101   | 90/101/113           | --- | ---   | ND                    | ---          | 1.64        |
| 102   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.18        |
| 103   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 104   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 105   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 106   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 107   | 107/124              | --- | ---   | ND                    | ---          | 1.09        |
| 108   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.28        |
| 109   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 110   | 110/115              | --- | ---   | ND                    | ---          | 1.09        |
| 111   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 112   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 113   | 90/101/113           | --- | ---   | ND                    | ---          | 1.64        |
| 114   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 115   | 110/115              | --- | ---   | ND                    | ---          | 1.09        |
| 116   | 85/116/117           | --- | ---   | ND                    | ---          | 1.64        |
| 117   | 85/116/117           | --- | ---   | ND                    | ---          | 1.64        |
| 118   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 119   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.28        |
| 120   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 121   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 122   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 123   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 124   | 107/124              | --- | ---   | ND                    | ---          | 1.09        |
| 125   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.28        |
| 126   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 127   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 128   | 128/166              | --- | ---   | ND                    | ---          | 1.09        |
| 129   | 129/138/163          | --- | ---   | ND                    | ---          | 1.64        |
| 130   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 131   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 132   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 133   |                      | --- | ---   | ND                    | ---          | 0.546       |
| 134   | 134/143              | --- | ---   | ND                    | ---          | 1.09        |
| 135   | 135/151              | --- | ---   | ND                    | ---          | 1.09        |

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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-22471  
Filename P91115A\_06

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 136   |             | --- | ---   | ND                    | ---          | 0.546       |
| 137   |             | --- | ---   | ND                    | ---          | 0.546       |
| 138   | 129/138/163 | --- | ---   | ND                    | ---          | 1.64        |
| 139   | 139/140     | --- | ---   | ND                    | ---          | 1.09        |
| 140   | 139/140     | --- | ---   | ND                    | ---          | 1.09        |
| 141   |             | --- | ---   | ND                    | ---          | 0.546       |
| 142   |             | --- | ---   | ND                    | ---          | 0.546       |
| 143   | 134/143     | --- | ---   | ND                    | ---          | 1.09        |
| 144   |             | --- | ---   | ND                    | ---          | 0.546       |
| 145   |             | --- | ---   | ND                    | ---          | 0.546       |
| 146   |             | --- | ---   | ND                    | ---          | 0.546       |
| 147   | 147/149     | --- | ---   | ND                    | ---          | 1.09        |
| 148   |             | --- | ---   | ND                    | ---          | 0.546       |
| 149   | 147/149     | --- | ---   | ND                    | ---          | 1.09        |
| 150   |             | --- | ---   | ND                    | ---          | 0.546       |
| 151   | 135/151     | --- | ---   | ND                    | ---          | 1.09        |
| 152   |             | --- | ---   | ND                    | ---          | 0.546       |
| 153   | 153/168     | --- | ---   | ND                    | ---          | 1.09        |
| 154   |             | --- | ---   | ND                    | ---          | 0.546       |
| 155   |             | --- | ---   | ND                    | ---          | 0.546       |
| 156   | 156/157     | --- | ---   | ND                    | ---          | 1.09        |
| 157   | 156/157     | --- | ---   | ND                    | ---          | 1.09        |
| 158   |             | --- | ---   | ND                    | ---          | 0.546       |
| 159   |             | --- | ---   | ND                    | ---          | 0.546       |
| 160   |             | --- | ---   | ND                    | ---          | 0.546       |
| 161   |             | --- | ---   | ND                    | ---          | 0.546       |
| 162   |             | --- | ---   | ND                    | ---          | 0.546       |
| 163   | 129/138/163 | --- | ---   | ND                    | ---          | 1.64        |
| 164   |             | --- | ---   | ND                    | ---          | 0.546       |
| 165   |             | --- | ---   | ND                    | ---          | 0.546       |
| 166   | 128/166     | --- | ---   | ND                    | ---          | 1.09        |
| 167   |             | --- | ---   | ND                    | ---          | 0.546       |
| 168   | 153/168     | --- | ---   | ND                    | ---          | 1.09        |
| 169   |             | --- | ---   | ND                    | ---          | 0.546       |
| 170   |             | --- | ---   | ND                    | ---          | 0.546       |
| 171   | 171/173     | --- | ---   | ND                    | ---          | 1.09        |
| 172   |             | --- | ---   | ND                    | ---          | 0.546       |
| 173   | 171/173     | --- | ---   | ND                    | ---          | 1.09        |
| 174   |             | --- | ---   | ND                    | ---          | 0.546       |
| 175   |             | --- | ---   | ND                    | ---          | 0.546       |
| 176   |             | --- | ---   | ND                    | ---          | 0.546       |
| 177   |             | --- | ---   | ND                    | ---          | 0.546       |
| 178   |             | --- | ---   | ND                    | ---          | 0.546       |
| 179   |             | --- | ---   | ND                    | ---          | 0.546       |
| 180   | 180/193     | --- | ---   | ND                    | ---          | 1.09        |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference

**REPORT OF LABORATORY ANALYSIS**

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-22471  
Filename P91115A\_06

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 181   |             | --- | ---   | ND                    | ---          | 0.546       |
| 182   |             | --- | ---   | ND                    | ---          | 0.546       |
| 183   | 183/185     | --- | ---   | ND                    | ---          | 1.09        |
| 184   |             | --- | ---   | ND                    | ---          | 0.546       |
| 185   | 183/185     | --- | ---   | ND                    | ---          | 1.09        |
| 186   |             | --- | ---   | ND                    | ---          | 0.546       |
| 187   |             | --- | ---   | ND                    | ---          | 0.546       |
| 188   |             | --- | ---   | ND                    | ---          | 0.546       |
| 189   |             | --- | ---   | ND                    | ---          | 0.546       |
| 190   |             | --- | ---   | ND                    | ---          | 0.546       |
| 191   |             | --- | ---   | ND                    | ---          | 0.546       |
| 192   |             | --- | ---   | ND                    | ---          | 0.546       |
| 193   | 180/193     | --- | ---   | ND                    | ---          | 1.09        |
| 194   |             | --- | ---   | ND                    | ---          | 0.819       |
| 195   |             | --- | ---   | ND                    | ---          | 0.819       |
| 196   |             | --- | ---   | ND                    | ---          | 0.819       |
| 197   | 197/200     | --- | ---   | ND                    | ---          | 1.64        |
| 198   | 198/199     | --- | ---   | ND                    | ---          | 1.64        |
| 199   | 198/199     | --- | ---   | ND                    | ---          | 1.64        |
| 200   | 197/200     | --- | ---   | ND                    | ---          | 1.64        |
| 201   |             | --- | ---   | ND                    | ---          | 0.819       |
| 202   |             | --- | ---   | ND                    | ---          | 0.819       |
| 203   |             | --- | ---   | ND                    | ---          | 0.819       |
| 204   |             | --- | ---   | ND                    | ---          | 0.819       |
| 205   |             | --- | ---   | ND                    | ---          | 0.819       |
| 206   |             | --- | ---   | ND                    | ---          | 0.819       |
| 207   |             | --- | ---   | ND                    | ---          | 0.819       |
| 208   |             | --- | ---   | ND                    | ---          | 0.819       |
| 209   |             | --- | ---   | ND                    | ---          | 0.819       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference

**REPORT OF LABORATORY ANALYSIS**

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Client Sample ID  
Lab Sample ID BLANK-22471  
Filename P91115A\_06

| <b>Congener Group</b>       | <b>Concentration<br/>ng/L</b> |
|-----------------------------|-------------------------------|
| Total Monochloro Biphenyls  | ND                            |
| Total Dichloro Biphenyls    | ND                            |
| Total Trichloro Biphenyls   | ND                            |
| Total Tetrachloro Biphenyls | ND                            |
| Total Pentachloro Biphenyls | ND                            |
| Total Hexachloro Biphenyls  | ND                            |
| Total Heptachloro Biphenyls | ND                            |
| Total Octachloro Biphenyls  | ND                            |
| Total Nonachloro Biphenyls  | ND                            |
| Decachloro Biphenyls        | ND                            |
| Total PCBs                  | ND                            |

ND = Not Detected

**REPORT OF LABORATORY ANALYSIS**

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |             |                  |
|------------------------|-------------|-------------|------------------|
| Lab Sample ID          | LCS-22472   | Matrix      | Water            |
| Filename               | P91115A_03  | Dilution    | 5                |
| Total Amount Extracted | 945 mL      | Extracted   | 11/13/2009 18:20 |
| ICAL ID                | P91115A02   | Analyzed    | 11/15/2009 19:05 |
| CCal Filename(s)       | P91115A_01  | Injected By | BAL              |
| Method Blank ID        | BLANK-22471 |             |                  |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |
| 1             | 1.0             | 0.795         | 80            | 2.0              | 1.05          | 52            |
| 3             | 1.0             | 0.745         | 75            | 2.0              | 1.14          | 57            |
| 4             | 1.0             | 1.05          | 105           | 2.0              | 1.09          | 54            |
| 15            | 1.0             | 0.737         | 74            | 2.0              | 1.16          | 58            |
| 19            | 1.0             | 1.00          | 100           | 2.0              | 1.19          | 60            |
| 37            | 1.0             | 0.761         | 76            | 2.0              | 1.14          | 57            |
| 54            | 1.0             | 0.998         | 100           | 2.0              | 1.13          | 56            |
| 81            | 1.0             | 0.792         | 79            | 2.0              | 1.51          | 76            |
| 77            | 1.0             | 0.799         | 80            | 2.0              | 1.57          | 79            |
| 104           | 1.0             | 1.00          | 100           | 2.0              | 1.31          | 65            |
| 105           | 1.0             | 0.819         | 82            | 2.0              | 1.49          | 75            |
| 114           | 1.0             | 0.789         | 79            | 2.0              | 1.51          | 75            |
| 118           | 1.0             | 0.799         | 80            | 2.0              | 1.52          | 76            |
| 123           | 1.0             | 0.855         | 85            | 2.0              | 1.46          | 73            |
| 126           | 1.0             | 0.771         | 77            | 2.0              | 1.51          | 76            |
| 155           | 1.0             | 1.03          | 103           | 2.0              | 1.53          | 76            |
| 156/157       | 2.0             | 1.66          | 83            | 4.0              | 3.03          | 76            |
| 167           | 1.0             | 0.801         | 80            | 2.0              | 1.50          | 75            |
| 169           | 1.0             | 0.824         | 82            | 2.0              | 1.51          | 76            |
| 188           | 1.0             | 1.02          | 102           | 2.0              | 1.69          | 85            |
| 189           | 1.0             | 0.843         | 84            | 2.0              | 1.35          | 68            |
| 202           | 1.0             | 0.965         | 97            | 2.0              | 1.74          | 87            |
| 205           | 1.0             | 1.07          | 107           | 2.0              | 1.67          | 83            |
| 206           | 1.0             | 1.01          | 101           | 2.0              | 1.71          | 86            |
| 208           | 1.0             | 0.979         | 98            | 2.0              | 1.73          | 86            |
| 209           | 1.0             | 1.06          | 106           | 2.0              | 1.70          | 85            |

R = Recovery outside of method 1668A control limits  
 Nn = Result obtained from alternate analysis  
 ND = Not Detected  
 NA = Not Applicable  
 NC = Not Calculated  
 \* = See Discussion  
 ng = Nanograms  
 I = Interference

## REPORT OF LABORATORY ANALYSIS

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCSD-22473  |                  |
| Filename               | P91115A_04  | Matrix           |
| Total Amount Extracted | 949 mL      | Water            |
| ICAL ID                | P91115A02   | Dilution         |
| CCal Filename(s)       | P91115A_01  | Extracted        |
| Method Blank ID        | BLANK-22471 | Analyzed         |
|                        |             | 11/13/2009 18:20 |
|                        |             | 11/15/2009 20:08 |
|                        |             | Injected By      |
|                        |             | BAL              |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |
| 1             | 1.0             | 0.876         | 88            | 2.0              | 1.06          | 53            |
| 3             | 1.0             | 0.824         | 82            | 2.0              | 1.16          | 58            |
| 4             | 1.0             | 1.03          | 103           | 2.0              | 1.11          | 56            |
| 15            | 1.0             | 0.755         | 75            | 2.0              | 1.24          | 62            |
| 19            | 1.0             | 0.995         | 100           | 2.0              | 1.26          | 63            |
| 37            | 1.0             | 0.776         | 78            | 2.0              | 1.21          | 61            |
| 54            | 1.0             | 0.950         | 95            | 2.0              | 1.24          | 62            |
| 81            | 1.0             | 0.781         | 78            | 2.0              | 1.47          | 73            |
| 77            | 1.0             | 0.775         | 78            | 2.0              | 1.54          | 77            |
| 104           | 1.0             | 1.03          | 103           | 2.0              | 1.35          | 68            |
| 105           | 1.0             | 0.805         | 81            | 2.0              | 1.44          | 72            |
| 114           | 1.0             | 0.744         | 74            | 2.0              | 1.47          | 73            |
| 118           | 1.0             | 0.794         | 79            | 2.0              | 1.48          | 74            |
| 123           | 1.0             | 0.796         | 80            | 2.0              | 1.41          | 71            |
| 126           | 1.0             | 0.796         | 80            | 2.0              | 1.38          | 69            |
| 155           | 1.0             | 1.02          | 102           | 2.0              | 1.55          | 78            |
| 156/157       | 2.0             | 1.62          | 81            | 4.0              | 2.90          | 72            |
| 167           | 1.0             | 0.774         | 77            | 2.0              | 1.48          | 74            |
| 169           | 1.0             | 0.816         | 82            | 2.0              | 1.38          | 69            |
| 188           | 1.0             | 1.04          | 104           | 2.0              | 1.74          | 87            |
| 189           | 1.0             | 0.813         | 81            | 2.0              | 1.40          | 70            |
| 202           | 1.0             | 1.04          | 104           | 2.0              | 1.80          | 90            |
| 205           | 1.0             | 1.05          | 105           | 2.0              | 1.58          | 79            |
| 206           | 1.0             | 0.953         | 95            | 2.0              | 1.69          | 85            |
| 208           | 1.0             | 0.982         | 98            | 2.0              | 1.77          | 88            |
| 209           | 1.0             | 0.977         | 98            | 2.0              | 1.61          | 80            |

R = Recovery outside of method 1668A control limits  
 Nn = Result obtained from alternate analysis  
 ND = Not Detected  
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## REPORT OF LABORATORY ANALYSIS

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### Method 1668A

### Spike Recovery Relative Percent Difference (RPD) Results

Client Test America-Portland

Spike 1 ID LCS-22472 Spike 2 ID LCSD-22473  
Spike 1 Filename P91115A\_03 Spike 2 Filename P91115A\_04

| Compound                   | IUPAC   | Spike 1<br>%REC | Spike 2<br>%REC | %RPD |
|----------------------------|---------|-----------------|-----------------|------|
| 2-MoCB                     | 1       | 80              | 88              | 9.5  |
| 4-MoCB                     | 3       | 75              | 82              | 8.9  |
| 2,2'-DiCB                  | 4       | 105             | 103             | 1.9  |
| 4,4'-DiCB                  | 15      | 74              | 75              | 1.3  |
| 2,2',6-TrCB                | 19      | 100             | 100             | 0.0  |
| 3,4,4'-TrCB                | 37      | 76              | 78              | 2.6  |
| 2,2',6,6'-TeCB             | 54      | 100             | 95              | 5.1  |
| 3,3',4,4'-TeCB             | 77      | 80              | 78              | 2.5  |
| 3,4,4',5-TeCB              | 81      | 79              | 78              | 1.3  |
| 2,2',4,6,6'-PeCB           | 104     | 100             | 103             | 3.0  |
| 2,3,3',4,4'-PeCB           | 105     | 82              | 81              | 1.2  |
| 2,3,4,4',5-PeCB            | 114     | 79              | 74              | 6.5  |
| 2,3',4,4',5-PeCB           | 118     | 80              | 79              | 1.3  |
| 2,3,4,4',5'-PeCB           | 123     | 85              | 80              | 6.1  |
| 3,3',4,4',5-PeCB           | 126     | 77              | 80              | 3.8  |
| 2,2',4,4',6,6'-HxCB        | 155     | 103             | 102             | 1.0  |
| (156/157)                  | 156/157 | 83              | 81              | 2.4  |
| 2,3',4,4',5,5'-HxCB        | 167     | 80              | 77              | 3.8  |
| 3,3',4,4',5,5'-HxCB        | 169     | 82              | 82              | 0.0  |
| 2,2',3,4',5,6,6'-HpCB      | 188     | 102             | 104             | 1.9  |
| 2,3,3',4,4',5,5'-HpCB      | 189     | 84              | 81              | 3.6  |
| 2,2',3,3',5,5',6,6'-OcCB   | 202     | 97              | 104             | 7.0  |
| 2,3,3',4,4',5,5',6-OcCB    | 205     | 107             | 105             | 1.9  |
| 2,2',3,3',4,4',5,5',6-NoCB | 206     | 101             | 95              | 6.1  |
| 2,2',3,3',4,5,5',6,6'-NoCB | 208     | 98              | 98              | 0.0  |
| Decachlorobiphenyl         | 209     | 106             | 98              | 7.8  |

%REC = Percent Recovered

RPD = The difference between the two values divided by the mean value

## REPORT OF LABORATORY ANALYSIS

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## ***Event 2: January 4, 2010***



55 SW Yamhill Street, Suite 400 Portland, OR 97204  
P: 503.239.8799 F: 503.239.8940  
info@gsiwatersolutions.com www.gsiwatersolutions.com

## **Laboratory Data QA/QC Review Upland Source Control Investigation City Outfall Basin 19A**

**To:** File  
**From:** Andrew Davidson, GSI Water Solutions, Inc.  
**Date:** February 23, 2010

This memorandum presents a quality assurance/quality control (QA/QC) review of the laboratory data generated during source control investigation sampling and analyses conducted by the City of Portland (City) in January 2010. One stormwater sample (FO105002), one field duplicate (FO105004), and one field decontamination blank (FO105003) were collected in Outfall Basin 19A on January 4, 2010 and submitted for analysis.

The laboratory analyses for these samples were completed by the City's Bureau of Environmental Services (BES) Water Pollution Control Laboratory (WPCL) and subcontracted laboratories. The following laboratories conducted the analyses listed below:

- BES WPCL
  - Total Metals – EPA 200.8
  - Total Mercury – WPCL SOP M-10.02
  - Total suspended solids (TSS) – SM 2540D
- Test America (TA)
  - Polynuclear Aromatic Hydrocarbons (PAHs) – EPA 8270M-SIM
  - Phthalates – EPA 8270M-SIM
- Columbia Analytical Services (CAS)
  - Organochlorine Pesticides – EPA 8081A
- Pace Analytical Services (Pace)
  - Polychlorinated Biphenyls (PCB) Congeners – EPA 1668A

The WPCL summary reports and the subcontracted laboratory's data reports are attached for all analyses associated with these source control program samples. The WPCL summary report comments that unless otherwise noted, all analytical QA/QC criteria were met for these samples including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

The following QA/QC review of the analytical data is based on the available documentation supplied from each subcontracted laboratory and on exceptions noted in the WPCL summary report. The QA/QC review of the analytical data consisted of reviewing the following elements for each laboratory report, if applicable and/or available:

- Chain-of-custody – for completeness and continuous custody
- Analysis conducted within holding times
- Chemicals of interest detected in method blanks
- Surrogate recoveries within accuracy control limits
- Internal standard recoveries within accuracy control limits
- Matrix spike and matrix spike duplicate (MS/MSD) sample results within laboratory control limits
- Laboratory control and duplicate laboratory control (LC/DLC) sample recoveries within laboratory control limits

The results from the QA/QC review of the available elements in the laboratory reports are presented below.

## **Chain-of-Custody**

The chain-of-custody forms showed continuous custody of the samples. The chain-of-custody procedures were adequate and sample integrity was maintained through the sample collection and delivery process.

## **Analysis Holding Times**

The samples were extracted and analyzed within the acceptable holding times for all analyses.

## **Method Blanks**

Method blanks were analyzed during the subcontracted laboratory analysis of PCBs, PAHs and phthalates, and organochlorine pesticides. No analytes were detected in the method blanks. CAS notes that the chromatogram for the method blank in the pesticide analysis indicated the presence of non-target background constituents. As additional QA/QC elements were not met during the pesticide analysis (as discussed in following sections), no data are reported at concentrations less than the method reporting limits (MRL).

## **Surrogate Recoveries**

Surrogate recoveries were completed during the analyses of pesticides, PAHs and phthalates. Surrogate recoveries in the method blank for the PAH and phthalate analysis were below

acceptance limits and there was no additional sample available to re-extract. Accordingly, these method blank data are rejected. However, surrogate values were within acceptance limits for the field decontamination blank. Only one analyte, naphthalene, was detected in the field decontamination blank indicating that, with the exception of naphthalene, contamination was not potentially introduced during field sampling or analytical procedures. Because the concentration in the field sample FO105002 is less than five times the concentration in the field decontamination blank FO105003, the naphthalene concentration is considered biased high or a false positive. Accordingly, the total PAH concentration is considered biased only slightly high.

## **Internal Standard Recoveries**

Isotopically-labeled internal standards were processed during the subcontracted laboratory analysis of PCB congeners. Labeled internal standard recoveries for the three samples and method blank were within method-specified target ranges with nine exceptions. These exceptions are flagged “R” in the subcontracted laboratory report. Affected congeners were not detected in these samples.

Interfering background components impacted the measurement of one or more isotopically-labeled internal standard for field sample FO0105002 and field decontamination blank FO0105003 during PCB analysis; affected congeners were not detected in these samples.

## **Matrix Spike/Matrix Spike Duplicates**

MS/MSD samples were processed during the laboratory analysis of PAHs and phthalates. All MS/MSD recoveries and relative percent differences were within acceptance limits.

## **Laboratory Control Sample / Duplicate Laboratory Control Samples**

LC samples were processed during the analyses of organochlorine pesticides, PAHs, phthalates, and PCBs. DLC samples were processed during the analysis of PCB congeners and pesticides. One mono-chlorinated PCB congener was not recovered in the LC and DLC samples during PCB analysis. All other spiked native PCB congeners were within acceptance limits. Interference from background components affected the determination of some isotopically-labeled and native PCB congeners in the LC sample. These results were flagged to indicate matrix interference. Pace reports that these results indicate generally high levels of accuracy and precision for these samples.

The upper control criteria were exceeded for three compounds in the LC sample processed during the pesticide analysis, but the analytes in question were not detected in the associated field samples. As such, CAS reports that the sample data were not significantly affected and no further corrective action was appropriate.

## **Other**

Laboratory reporting limits were elevated for all organochlorine pesticides in FO0105002 and for several analytes in FO0105003 due to matrix interference (presence of non-target background components). CAS reports that FO0105002 required cleanup of the extract and dilution due to



the presence of background components. The results are flagged in the CAS laboratory report to indicate matrix interference.



City of Portland  
Chain-of-Custody  
Bureau of Environmental Services



Date: 1-31-10  
Page: 1 of 1

Collected By: MJS, LAP

Project Name: PORTLAND HARBOR STORMWATER SAMP

File Number: 1020.005

Main: STORMWTR

Requested Analyses

FY 2009-10 Stormwater Grab Chain-of-custody

W/1-Methyle & 2-Methyl Naphthalene included - per PHA 0110 1/14/10

WPCL Sample I.D.

FO105002

| Location                                     | Point Code | Sample Date | Sample Time | Sample Type | General |  |  |  | Organics                |                       |                  | Metals  |               | Field               |                         |               |
|--|------------|-------------|-------------|-------------|---------|--|--|--|-------------------------|-----------------------|------------------|---|---------------|---------------------|-------------------------|---------------|
|  |            |             |             |             | TSS     |  |  |  | PCB Congeners (All 209) | PAH + Phthalates (TA) | Pesticides (CAS) | Total Metals (As, Cd, Cr, Cu, Pb, Ni, Ag, Zn) | Total Mercury | Temperature (Deg C) | Conductivity (umhos/cm) | pH (pH units) |
| SW-19A-AAP905 (MANY)<br>NW KITTRIDGE & FRONT | 19A_SW1    | 1/14/10     | 0956        | G           | •       |  |  |  | •                       | •                     | •                | •   | •             | 7.3                 | 57                      | 6.5           |
| FIELD DECON BLANK                            | FDB        | 1/4/10      | 0943        | G           | •       |  |  |  | •                       | •                     | •                | •   | •             |                     |                         |               |
| DUPLICATE                                    | DUP        | 1/4/10      |             | G           | •       |  |  |  | •                       |                       |                  |   |               |                     |                         |               |

FO105003  
FO105004

Signature: *West Gullie* Time: 11/3

Printed Name: *West Gullie* Date: 1/4/10

Received By: *1/4/10* Time: 11/3

Signature: *1/4/10* Date: 1/4/10

Printed Name: *1/4/10* Date: 1/4/10

Relinquished By: 2

Signature: Time:

Printed Name: Date:

Received By: 2

Signature: Time:

Printed Name: Date:

Relinquished By: 3

Signature: Time:

Printed Name: Date:

Received By: 3

Signature: Time:

Printed Name: Date:

Relinquished By: 4

Signature: Time:

Printed Name: Date:

Received By: 4

Signature: Time:

Printed Name: Date:



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105002**

**Sample Collected:** 01/04/10 09:56  
**Sample Received:** 01/04/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP

**Report Page:** Page 1 of 3

**Address/Location:** SW-19A-AAP905-0110  
NW KITTRIDGE & FRONT

**System ID:** AO00064

**Sample Point Code:** 19A\_SW1

**EID File # :** 1020.005

**Sample Type:** GRAB

**LocCode:** PORTHASW

**Sample Matrix:** STORMWTR

**Collected By:** MJS/LAP

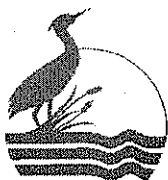
**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For PCB congener analysis, low recoveries for the lightest congener surrogates indicate that results for the mono- and dichlorinated congeners could be low estimates. LAB: Reporting limits are raised for Pesticide analysis due to interfering non-target background components.

| Test Parameter                      | Result | Units               | MRL   | Method          | Analysis Date |
|-------------------------------------|--------|---------------------|-------|-----------------|---------------|
| <b>FIELD</b>                        |        |                     |       |                 |               |
| CONDUCTIVITY (FIELD)                | 57     | $\mu\text{mhos/cm}$ | 1     | SM 2510 B       | 01/04/10      |
| pH (FIELD)                          | 6.5    | pH Units            | 0.1   | SM 4500-H B     | 01/04/10      |
| TEMPERATURE                         | 7.3    | Deg. C              | 0.1   | SM 2550 B       | 01/04/10      |
| <b>GENERAL</b>                      |        |                     |       |                 |               |
| TOTAL SUSPENDED SOLIDS              | 204    | mg/L                | 2     | SM 2540 D       | 01/04/10      |
| <b>METALS</b>                       |        |                     |       |                 |               |
| MERCURY                             | 0.056  | $\mu\text{g/L}$     | 0.002 | WPCLSOP M-10.02 | 01/09/10      |
| <b>METALS BY ICP-MS (TOTAL) - 8</b> |        |                     |       |                 |               |
| ARSENIC                             | 1.36   | $\mu\text{g/L}$     | 0.1   | EPA 200.8       | 01/06/10      |
| CADMIUM                             | 0.72   | $\mu\text{g/L}$     | 0.1   | EPA 200.8       | 01/06/10      |
| CHROMIUM                            | 12.3   | $\mu\text{g/L}$     | 0.4   | EPA 200.8       | 01/06/10      |
| COPPER                              | 49.5   | $\mu\text{g/L}$     | 0.2   | EPA 200.8       | 01/06/10      |
| LEAD                                | 28.9   | $\mu\text{g/L}$     | 0.1   | EPA 200.8       | 01/06/10      |
| NICKEL                              | 8.01   | $\mu\text{g/L}$     | 0.2   | EPA 200.8       | 01/06/10      |
| SILVER                              | 0.15   | $\mu\text{g/L}$     | 0.1   | EPA 200.8       | 01/06/10      |
| ZINC                                | 270    | $\mu\text{g/L}$     | 0.5   | EPA 200.8       | 01/06/10      |
| <b>OUTSIDE ANALYSIS</b>             |        |                     |       |                 |               |
| <b>PESTICIDES BY EPA 8081 - CAS</b> |        |                     |       |                 |               |
| 4,4'-DDD                            | <7.8   | ng/L                | 7.8   | EPA 8081        | 01/11/10      |
| 4,4'-DDE                            | <5.0   | ng/L                | 5.0   | EPA 8081        | 01/11/10      |
| 4,4'-DDT                            | <79    | ng/L                | 79    | EPA 8081        | 01/11/10      |
| Aldrin                              | <5.0   | ng/L                | 5.0   | EPA 8081        | 01/11/10      |
| Alpha-BHC                           | <5.0   | ng/L                | 5.0   | EPA 8081        | 01/11/10      |
| Alpha-Chlordane                     | <5.0   | ng/L                | 5.0   | EPA 8081        | 01/11/10      |
| Beta-BHC                            | <5.0   | ng/L                | 5.0   | EPA 8081        | 01/11/10      |
| Delta-BHC                           | <5.0   | ng/L                | 5.0   | EPA 8081        | 01/11/10      |
| Dieldrin                            | <5.0   | ng/L                | 5.0   | EPA 8081        | 01/11/10      |
| Endosulfan I                        | <5.0   | ng/L                | 5.0   | EPA 8081        | 01/11/10      |
| Endosulfan II                       | <17    | ng/L                | 17    | EPA 8081        | 01/11/10      |
| Endosulfan Sulfate                  | <26    | ng/L                | 26    | EPA 8081        | 01/11/10      |
| Endrin                              | <5.0   | ng/L                | 5.0   | EPA 8081        | 01/11/10      |

**Report Date:** 02/18/10

**Validated By:**



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105002**

**Sample Collected:** 01/04/10 09:56  
**Sample Received:** 01/04/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** SW-19A-AAP905-0110  
NW KITTRIDGE & FRONT  
**Sample Point Code:** 19A\_SW1  
**Sample Type:** GRAB  
**Sample Matrix:** STORMWTR

**Report Page:** Page 2 of 3

**System ID:** AO00064  
**EID File # :** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS/LAP

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For PCB congener analysis, low recoveries for the lightest congener surrogates indicate that results for the mono- and dichlorinated congeners could be low estimates. LAB: Reporting limits are raised for Pesticide analysis due to interfering non-target background components.

| Test Parameter                                     | Result    | Units | MRL   | Method        | Analysis Date |
|--|-----------|-------|-------|---------------|---------------|
| Endrin Aldehyde                                    | <8.0      | ng/L  | 8.0   | EPA 8081      | 01/11/10      |
| Endrin Ketone                                      | <5.0      | ng/L  | 5.0   | EPA 8081      | 01/11/10      |
| Gamma-BHC(Lindane)                                 | <12       | ng/L  | 12    | EPA 8081      | 01/11/10      |
| Gamma-Chlordane                                    | <5.0      | ng/L  | 5.0   | EPA 8081      | 01/11/10      |
| Heptachlor   | <5.0      | ng/L  | 5.0   | EPA 8081      | 01/11/10      |
| Heptachlor Epoxide                                 | <5.0      | ng/L  | 5.0   | EPA 8081      | 01/11/10      |
| Methoxychlor                                       | <6.1      | ng/L  | 6.1   | EPA 8081      | 01/11/10      |
| Toxaphene  | <1100     | ng/L  | 1100  | EPA 8081      | 01/11/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b>    |           |       |       |               |               |
| Refer to Contract Report                           | Completed | ng/L  |       | EPA 1668 MOD  | 01/11/10      |
| <b>POLYNUCLEAR AROMATICS &amp; PHTHALATES - TA</b> |           |       |       |               |               |
| 1-Methylnaphthalene                                | 0.0566    | µg/L  | 0.020 | EPA 8270M-SIM | 01/07/10      |
| 2-Methylnaphthalene                                | 0.0864    | µg/L  | 0.020 | EPA 8270M-SIM | 01/07/10      |
| Acenaphthene                                       | 0.0212    | µg/L  | 0.020 | EPA 8270M-SIM | 01/07/10      |
| Acenaphthylene                                     | <0.020    | µg/L  | 0.020 | EPA 8270M-SIM | 01/07/10      |
| Anthracene   | 0.0309    | µg/L  | 0.020 | EPA 8270M-SIM | 01/07/10      |
| Benzo(a)anthracene                                 | 0.0223    | µg/L  | 0.010 | EPA 8270M-SIM | 01/07/10      |
| Benzo(a)pyrene                                     | 0.0189    | µg/L  | 0.010 | EPA 8270M-SIM | 01/07/10      |
| Benzo(b)fluoranthene                               | 0.0223    | µg/L  | 0.010 | EPA 8270M-SIM | 01/07/10      |
| Benzo(ghi)perylene                                 | 0.0286    | µg/L  | 0.020 | EPA 8270M-SIM | 01/07/10      |
| Benzo(k)fluoranthene                               | 0.0165    | µg/L  | 0.010 | EPA 8270M-SIM | 01/07/10      |
| Bis(2-ethylhexyl) phthalate                        | 1.38      | µg/L  | 1.00  | EPA 8270M-SIM | 01/07/10      |
| Butyl benzyl phthalate                             | <1.00     | µg/L  | 1.00  | EPA 8270M-SIM | 01/07/10      |
| Chrysene   | 0.0597    | µg/L  | 0.010 | EPA 8270M-SIM | 01/07/10      |
| Dibenzo(a,h)anthracene                             | <0.010    | µg/L  | 0.010 | EPA 8270M-SIM | 01/07/10      |
| Diethyl phthalate                                  | <1.00     | µg/L  | 1.00  | EPA 8270M-SIM | 01/07/10      |
| Dimethyl phthalate                                 | 2.64      | µg/L  | 1.00  | EPA 8270M-SIM | 01/07/10      |
| Di-n-butyl phthalate                               | <1.00     | µg/L  | 1.00  | EPA 8270M-SIM | 01/07/10      |
| Di-n-octyl phthalate                               | <1.00     | µg/L  | 1.00  | EPA 8270M-SIM | 01/07/10      |
| Fluoranthene                                       | 0.130     | µg/L  | 0.020 | EPA 8270M-SIM | 01/07/10      |
| Fluorene   | 0.0421    | µg/L  | 0.020 | EPA 8270M-SIM | 01/07/10      |
| Indeno(1,2,3-cd)pyrene                             | 0.0138    | µg/L  | 0.010 | EPA 8270M-SIM | 01/07/10      |
| Naphthalene  | 0.0722    | µg/L  | 0.020 | EPA 8270M-SIM | 01/07/10      |

**Report Date:** 02/18/10

**Validated By:**



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105002**

**Sample Collected:** 01/04/10 09:56  
**Sample Received:** 01/04/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** SW-19A-AAP905-0110  
NW KITTRIDGE & FRONT  
**Sample Point Code:** 19A\_SW1  
**Sample Type:** GRAB  
**Sample Matrix:** STORMWTR

**Report Page:** Page 3 of 3

**System ID:** AO00064  
**EID File # :** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS/LAP

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For PCB congener analysis, low recoveries for the lightest congener surrogates indicate that results for the mono- and dichlorinated congeners could be low estimates. LAB: Reporting limits are raised for Pesticide analysis due to interfering non-target background components.

| Test Parameter | Result | Units | MRL   | Method        | Analysis Date |
|----------------|--------|-------|-------|---------------|---------------|
| Phenanthrene   | 0.173  | µg/L  | 0.020 | EPA 8270M-SIM | 01/07/10      |
| Pyrene         | 0.154  | µg/L  | 0.020 | EPA 8270M-SIM | 01/07/10      |

**End of Report for Sample ID: FO105002**

**Report Date:** 02/18/10

**Validated By:**



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105003**

**Sample Collected:** 01/04/10 09:43  
**Sample Received:** 01/04/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** FIELD DECON BLANK

**Report Page:** Page 1 of 2

**Sample Point Code:** FDBLANK  
**Sample Type:** GRAB  
**Sample Matrix:** DIWTR

**System ID:** AO00065  
**EID File #:** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS/LAP

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For pesticide results flagged as estimates, results from the primary and verification columns varied by more than 40%. For PCB congener analysis, low recoveries for the lightest congener surrogates indicate that results for the mono- and dichlorinated congeners could be low estimates.

| Test Parameter                      | Result   | Units | MRL   | Method          | Analysis Date |
|-------------------------------------|----------|-------|-------|-----------------|---------------|
| <b>GENERAL</b>                      |          |       |       |                 |               |
| TOTAL SUSPENDED SOLIDS              | <2       | mg/L  | 2     | SM 2540 D       | 01/04/10      |
| <b>METALS</b>                       |          |       |       |                 |               |
| MERCURY                             | <0.0020  | µg/L  | 0.002 | WPCLSOP M-10.02 | 01/09/10      |
| <b>METALS BY ICP-MS (TOTAL) - 8</b> |          |       |       |                 |               |
| ARSENIC                             | <0.10    | µg/L  | 0.1   | EPA 200.8       | 01/08/10      |
| CADMIUM                             | <0.10    | µg/L  | 0.1   | EPA 200.8       | 01/08/10      |
| CHROMIUM                            | <0.40    | µg/L  | 0.4   | EPA 200.8       | 01/08/10      |
| COPPER                              | <0.20    | µg/L  | 0.2   | EPA 200.8       | 01/08/10      |
| LEAD                                | <0.10    | µg/L  | 0.1   | EPA 200.8       | 01/08/10      |
| NICKEL                              | <0.20    | µg/L  | 0.2   | EPA 200.8       | 01/08/10      |
| SILVER                              | <0.10    | µg/L  | 0.1   | EPA 200.8       | 01/08/10      |
| ZINC                                | 0.63     | µg/L  | 0.5   | EPA 200.8       | 01/08/10      |
| <b>OUTSIDE ANALYSIS</b>             |          |       |       |                 |               |
| <b>PESTICIDES BY EPA 8081 - CAS</b> |          |       |       |                 |               |
| 4,4'-DDD                            | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| 4,4'-DDE                            | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| 4,4'-DDT                            | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Aldrin                              | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Alpha-BHC                           | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Alpha-Chlordane                     | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Beta-BHC                            | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Delta-BHC                           | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Dieldrin                            | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Endosulfan I                        | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Endosulfan II                       | EST 0.95 | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Endosulfan Sulfate                  | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Endrin                              | 0.58     | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Endrin Aldehyde                     | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Endrin Ketone                       | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Gamma-BHC(Lindane)                  | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Gamma-Chlordane                     | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |
| Heptachlor                          | <0.49    | ng/L  | 0.49  | EPA 8081        | 01/11/10      |

**Report Date:** 02/18/10

**Validated By:**



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105003**

**Sample Collected:** 01/04/10 09:43  
**Sample Received:** 01/04/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** FIELD DECON BLANK

**Report Page:** Page 2 of 2

**Sample Point Code:** FDBLANK  
**Sample Type:** GRAB  
**Sample Matrix:** DIWTR

**System ID:** AO00065  
**EID File #:** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS/LAP

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For pesticide results flagged as estimates, results from the primary and verification columns varied by more than 40%. For PCB congener analysis, low recoveries for the lightest congener surrogates indicate that results for the mono- and dichlorinated congeners could be low estimates.

| Test Parameter                                     | Result    | Units | MRL     | Method        | Analysis Date |
|--|-----------|-------|---------|---------------|---------------|
| Heptachlor Epoxide                                 | <0.49     | ng/L  | 0.49    | EPA 8081      | 01/11/10      |
| Methoxychlor                                       | <0.49     | ng/L  | 0.49    | EPA 8081      | 01/11/10      |
| Toxaphene  | <58       | ng/L  | 58      | EPA 8081      | 01/11/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b>    |           |       |         |               |               |
| Refer to Contract Report                           | Completed | ng/L  |         | EPA 1668 MOD  | 01/11/10      |
| <b>POLYNUCLEAR AROMATICS &amp; PHTHALATES - TA</b> |           |       |         |               |               |
| 1-Methylnaphthalene                                | <0.019    | µg/L  | 0.019   | EPA 8270M-SIM | 01/07/10      |
| 2-Methylnaphthalene                                | <0.019    | µg/L  | 0.019   | EPA 8270M-SIM | 01/07/10      |
| Acenaphthene                                       | <0.019    | µg/L  | 0.019   | EPA 8270M-SIM | 01/07/10      |
| Acenaphthylene                                     | <0.019    | µg/L  | 0.019   | EPA 8270M-SIM | 01/07/10      |
| Anthracene   | <0.019    | µg/L  | 0.019   | EPA 8270M-SIM | 01/07/10      |
| Benzo(a)anthracene                                 | <0.00952  | µg/L  | 0.00952 | EPA 8270M-SIM | 01/07/10      |
| Benzo(a)pyrene                                     | <0.00952  | µg/L  | 0.00952 | EPA 8270M-SIM | 01/07/10      |
| Benzo(b)fluoranthene                               | <0.00952  | µg/L  | 0.00952 | EPA 8270M-SIM | 01/07/10      |
| Benzo(ghi)perylene                                 | <0.019    | µg/L  | 0.019   | EPA 8270M-SIM | 01/07/10      |
| Benzo(k)fluoranthene                               | <0.00952  | µg/L  | 0.00952 | EPA 8270M-SIM | 01/07/10      |
| Bis(2-ethylhexyl) phthalate                        | <0.952    | µg/L  | 0.952   | EPA 8270M-SIM | 01/07/10      |
| Butyl benzyl phthalate                             | <0.952    | µg/L  | 0.952   | EPA 8270M-SIM | 01/07/10      |
| Chrysene   | <0.00952  | µg/L  | 0.00952 | EPA 8270M-SIM | 01/07/10      |
| Dibenzo(a,h)anthracene                             | <0.00952  | µg/L  | 0.00952 | EPA 8270M-SIM | 01/07/10      |
| Diethyl phthalate                                  | <0.952    | µg/L  | 0.952   | EPA 8270M-SIM | 01/07/10      |
| Dimethyl phthalate                                 | <0.952    | µg/L  | 0.952   | EPA 8270M-SIM | 01/07/10      |
| Di-n-butyl phthalate                               | <0.952    | µg/L  | 0.952   | EPA 8270M-SIM | 01/07/10      |
| Di-n-octyl phthalate                               | <0.952    | µg/L  | 0.952   | EPA 8270M-SIM | 01/07/10      |
| Fluoranthene                                       | <0.019    | µg/L  | 0.019   | EPA 8270M-SIM | 01/07/10      |
| Fluorene   | <0.019    | µg/L  | 0.019   | EPA 8270M-SIM | 01/07/10      |
| Indeno(1,2,3-cd)pyrene                             | <0.00952  | µg/L  | 0.00952 | EPA 8270M-SIM | 01/07/10      |
| Naphthalene  | 0.0312    | µg/L  | 0.019   | EPA 8270M-SIM | 01/07/10      |
| Phenanthrene                                       | <0.019    | µg/L  | 0.019   | EPA 8270M-SIM | 01/07/10      |
| Pyrene   | <0.019    | µg/L  | 0.019   | EPA 8270M-SIM | 01/07/10      |

**End of Report for Sample ID: FO105003**

**Report Date:** 02/18/10

**Validated By:**





City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105004**

**Sample Collected:** 01/04/10 00:00  
**Sample Received:** 01/04/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** FIELD DUPLICATE

**Report Page:** Page 1 of 1

**Sample Point Code:** DUP  
**Sample Type:** GRAB  
**Sample Matrix:** STORMWTR

**System ID:** AO00066  
**EID File #:** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS/LAP

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For PCB congener analysis, low recoveries for the lightest congener surrogates indicate that results for the mono- and dichlorinated congeners could be low estimates.

| Test Parameter                                  | Result    | Units | MRL | Method       | Analysis Date |
|---|-----------|-------|-----|--------------|---------------|
| <b>GENERAL</b>                                  |           |       |     |              |               |
| TOTAL SUSPENDED SOLIDS                          | 204       | mg/L  | 2   | SM 2540 D    | 01/04/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |       |     |              |               |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |       |     |              |               |
| Refer to Contract Report                        | Completed | ng/L  |     | EPA 1668 MOD | 01/11/10      |

End of Report for Sample ID: FO105004

Report Date: 02/18/10

Validated By: 

January 21, 2010

Analytical Report for Service Request No: K1000061

Jennifer Shackelford  
Portland, City of  
1120 SW Fifth Avenue # 1000  
Portland, OR 97204

**RE: Portland Harbor Stormwater Samp.**

Dear Jennifer:


Enclosed are the results of the samples submitted to our laboratory on January 05, 2010. For your reference, these analyses have been assigned our service request number K1000061.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at [www.caslab.com](http://www.caslab.com). All results are intended to be considered in their entirety, and Columbia Analytical Services, Inc. (CAS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please call if you have any questions. My extension is 3281. You may also contact me via Email at [PDivvela@caslab.com](mailto:PDivvela@caslab.com).

Respectfully submitted,

**Columbia Analytical Services, Inc.**

  
Pradeep Divvela  
Project Chemist

PD/lb

Page 1 of 13

## Acronyms

|            |  |
|------------|--|
| ASTM       | American Society for Testing and Materials   |
| A2LA       | American Association for Laboratory Accreditation  |
| CARB       | California Air Resources Board   |
| CAS Number | Chemical Abstract Service registry Number  |
| CFC        | Chlorofluorocarbon   |
| CFU        | Colony-Forming Unit  |
| DEC        | Department of Environmental Conservation   |
| DEQ        | Department of Environmental Quality  |
| DHS        | Department of Health Services  |
| DOE        | Department of Ecology  |
| DOH        | Department of Health   |
| EPA        | U. S. Environmental Protection Agency  |
| ELAP       | Environmental Laboratory Accreditation Program   |
| GC         | Gas Chromatography   |
| GC/MS      | Gas Chromatography/Mass Spectrometry   |
| LUFT       | Leaking Underground Fuel Tank  |
| M          | Modified   |
| MCL        | Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA. |
| MDL        | Method Detection Limit   |
| MPN        | Most Probable Number   |
| MRL        | Method Reporting Limit   |
| NA         | Not Applicable   |
| NC         | Not Calculated   |
| NCASI      | National Council of the Paper Industry for Air and Stream Improvement  |
| ND         | Not Detected   |
| NIOSH      | National Institute for Occupational Safety and Health  |
| PQL        | Practical Quantitation Limit   |
| RCRA       | Resource Conservation and Recovery Act   |
| SIM        | Selected Ion Monitoring  |
| TPH        | Total Petroleum Hydrocarbons   |
| tr         | Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.                           |

### Inorganic Data Qualifiers

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated concentration that is less than the MRL or LOQ but greater than or equal to the MDL or LOD.  
The compound was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL. *DOD-QSM 4.1 definition*:
- U Analyte was not detected and is reported as less than the LOD or as defined by the project. The LOD has been adjusted for dilution.
- i The MRL/MDL or LOQ/LOD has been elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Metals Data Qualifiers

- # The control limit criteria is not applicable. See case narrative.
- J The result is an estimated concentration that is less than the MRL or LOQ but greater than or equal to the MDL or LOD.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).  
The compound was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL. *DOD-QSM 4.1 definition*:
- U Analyte was not detected and is reported as less than the LOD or as defined by the project. The LOD has been adjusted for any dilution or
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike absorbance.
- i The MRL/MDL or LOQ/LOD has been elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Organic Data Qualifiers

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.  
The compound was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL. *DOD-QSM 4.1 definition*:
- U Analyte was not detected and is reported as less than the LOD or as defined by the project. The LOD has been adjusted for any dilution or
- i The MRL/MDL or LOQ/LOD has been elevated due to a chromatographic interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Additional Petroleum Hydrocarbon Specific Qualifiers

- F The chromatographic fingerprint of the sample matches the elution pattern of the calibration standard.
- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

**Columbia Analytical Services, Inc.**  
**Kelso, WA**  
**State Certifications, Accreditations, and Licenses**

| <b>Program</b>         | <b>Number</b> |
|------------------------|---------------|
| Alaska DEC UST         | UST-040       |
| Arizona DHS            | AZ0339        |
| Arkansas - DEQ         | 88-0637       |
| California DHS         | 2286          |
| Colorado DPHE          | -             |
| Florida DOH            | E87412        |
| Hawaii DOH             | -             |
| Idaho DHW              | -             |
| Indiana DOH            | C-WA-01       |
| Louisiana DEQ          | 3016          |
| Louisiana DHH          | LA050010      |
| Maine DHS              | WA0035        |
| Michigan DEQ           | 9949          |
| Minnesota DOH          | 053-999-368   |
| Montana DPHHS          | CERT0047      |
| Nevada DEP             | WA35          |
| New Jersey DEP         | WA005         |
| New Mexico ED          | -             |
| North Carolina DWQ     | 605           |
| Oklahoma DEQ           | 9801          |
| Oregon - DHS           | WA200001      |
| South Carolina DHEC    | 61002         |
| Utah DOH               | COLU          |
| Washington DOE         | C1203         |
| Wisconsin DNR          | 998386840     |
| Wyoming (EPA Region 8) | -             |

## COLUMBIA ANALYTICAL SERVICES, INC.

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp.  
**Sample Matrix:** Water

**Service Request No.:** K1000061  
**Date Received:** 01/05/10

### CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of Columbia Analytical Services, Inc. (CAS). This report contains analytical results for samples designated for Tier II data deliverables. When appropriate to the method, method blank results have been reported with each analytical test. Surrogate recoveries have been reported for all applicable organic analyses. Additional quality control analyses reported herein include: Laboratory/Duplicate Laboratory Control Sample (LCS/DLCS).

#### Sample Receipt

Two water samples were received for analysis at Columbia Analytical Services on 01/05/10. The samples were received in good condition and consistent with the accompanying chain of custody form. The samples were stored in a refrigerator at 4°C upon receipt at the laboratory.

#### Organochlorine Pesticides by EPA Method 8081A – ULL

##### **Second Source Exceptions:**

The analysis of Chlorinated Pesticides by EPA 8081 requires the use of dual column confirmation. When the Initial Calibration Verification (ICV) criteria are met for both columns, the higher of the two sample results is generally reported. The primary evaluation criteria were not met on the confirmation column for Methoxychlor in CAL 8946. The ICV results were reported from the acceptable column. The data quality was not affected. No further corrective action was necessary.

##### **Calibration Verification (CCV) Exceptions:**

The primary evaluation criterion was exceeded for 4,4'-DDT and Methoxychlor in CCV 0118F004. In accordance with CAS standard operating procedures, the alternative evaluation specified in the EPA method was performed using the average percent recovery of all analytes in the verification standard. The standard met the alternative evaluation criteria.

##### **Lab Control Sample (LCS) Exceptions:**

The upper control criterion was exceeded for gamma-Chlordane, gamma-BHC and Aldrin in LCS KWG1000297-1LCS/2DLCS. The analytes in question were not detected in the associated field samples. The error associated with elevated recovery indicated a high bias. The sample data was not significantly affected. No further corrective action was appropriate.

##### **Sample Confirmation Notes:**

The confirmation comparison criteria of 40% difference for Endosulfan II was exceeded in sample F0105003. The higher of the two values was reported because no evidence of a matrix interference was observed.

##### **Elevated Detection Limits:**

The MDL is elevated for Toxaphene in sample Method Blank KWG1000297-3. The chromatogram indicated the presence of non-target background components, which were apparently introduced as laboratory artifacts. The contamination prevented adequate resolution of the target compounds at the MDL. Note the level of background was relatively low compared to the MDL, so the affect on the results was minimal. The results are flagged to indicate the problem.

Approved by  Date 01/21/10

The detection limit was elevated for all analytes in sample F0105002. The sample extract was diluted prior to instrumental analysis due to relatively high levels of non-target background components. The extract was highly colored, which indicated the need to perform a dilution prior to injection into the instrument. Clean-up of the extract was performed within the scope of the method, but did not eliminate enough of the background components to prevent dilution. A semiquantitative screen was performed prior to final analysis. The results of the screening indicated the need to perform a dilution. The result was flagged to indicate the matrix interference.

The detection limit was elevated, or further elevated, for several analytes in both samples. The chromatogram indicated the presence of non-target background components. The matrix interference prevented adequate resolution of the target compounds at the normal limit. The results were flagged to indicate the matrix interference.

No other anomalies associated with the analysis of these samples were observed.

Approved by  Date 01/21/16



## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp.  
**Sample Matrix:** Water

**Service Request:** K1000061  
**Date Collected:** 01/04/2010  
**Date Received:** 01/05/2010

## Organochlorine Pesticides

**Sample Name:** F0105002  
**Lab Code:** K1000061-001  
**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** ng/L  
**Basis:** NA  
**Level:** Low

| Analyte Name        | Result | Q   | MRL  | MDL  | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
|---------------------|--------|-----|------|------|-----------------|----------------|---------------|----------------|------|
| alpha-BHC           | ND     | U   | 5.0  | 2.1  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| beta-BHC            | ND     | U   | 5.0  | 4.1  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| gamma-BHC (Lindane) | ND     | Ui  | 12   | 12   | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| delta-BHC           | ND     | U   | 5.0  | 1.4  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Heptachlor          | ND     | U   | 5.0  | 1.8  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Aldrin              | ND     | Ui  | 5.0  | 4.5  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Heptachlor Epoxide  | ND     | U   | 5.0  | 2.1  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| gamma-Chlordane†    | ND     | Ui  | 5.0  | 5.0  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endosulfan I        | ND     | U   | 5.0  | 2.5  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| alpha-Chlordane     | ND     | Ui  | 5.0  | 5.0  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Dieldrin            | ND     | U   | 5.0  | 3.7  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| 4,4'-DDE            | 4.2    | JPD | 5.0  | 1.9  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endrin              | ND     | U   | 5.0  | 4.9  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endosulfan II       | ND     | Ui  | 17   | 17   | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| 4,4'-DDD            | ND     | Ui  | 7.8  | 7.8  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endrin Aldehyde     | ND     | Ui  | 8.0  | 8.0  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endosulfan Sulfate  | ND     | Ui  | 26   | 26   | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| 4,4'-DDT            | ND     | Ui  | 79   | 79   | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endrin Ketone       | ND     | U   | 5.0  | 3.2  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Methoxychlor        | ND     | Ui  | 6.1  | 6.1  | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Toxaphene           | ND     | Ui  | 1100 | 1100 | 10              | 01/11/10       | 01/18/10      | KWG1000297     |      |

| Surrogate Name       | %Rec | Control Limits | Date Analyzed | Note       |
|----------------------|------|----------------|---------------|------------|
| Tetrachloro-m-xylene | 63   | 20-102         | 01/18/10      | Acceptable |
| Decachlorobiphenyl   | 92   | 35-128         | 01/18/10      | Acceptable |

## Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

Comments:

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp.  
**Sample Matrix:** Water

**Service Request:** K1000061  
**Date Collected:** 01/04/2010  
**Date Received:** 01/05/2010

## Organochlorine Pesticides

**Sample Name:** F0105003  
**Lab Code:** K1000061-002  
**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** ng/L  
**Basis:** NA  
**Level:** Low

| Analyte Name        | Result | Q  | MRL  | MDL  | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
|---------------------|--------|----|------|------|-----------------|----------------|---------------|----------------|------|
| alpha-BHC           | ND     | U  | 0.49 | 0.21 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| beta-BHC            | ND     | U  | 0.49 | 0.41 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| gamma-BHC (Lindane) | ND     | U  | 0.49 | 0.47 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| delta-BHC           | ND     | U  | 0.49 | 0.14 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Heptachlor          | ND     | U  | 0.49 | 0.18 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Aldrin              | ND     | U  | 0.49 | 0.11 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Heptachlor Epoxide  | ND     | U  | 0.49 | 0.21 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| gamma-Chlordane†    | ND     | U  | 0.49 | 0.31 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endosulfan I        | ND     | U  | 0.49 | 0.25 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| alpha-Chlordane     | ND     | U  | 0.49 | 0.27 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Dieldrin            | 0.40   | J  | 0.49 | 0.37 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| 4,4'-DDE            | ND     | U  | 0.49 | 0.19 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endrin              | 0.58   |    | 0.49 | 0.49 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endosulfan II       | 0.95   | P  | 0.49 | 0.35 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| 4,4'-DDD            | ND     | U  | 0.49 | 0.21 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endrin Aldehyde     | ND     | U  | 0.49 | 0.21 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endosulfan Sulfate  | ND     | U  | 0.49 | 0.28 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| 4,4'-DDT            | ND     | Ui | 0.49 | 0.18 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Endrin Ketone       | ND     | U  | 0.49 | 0.32 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Methoxychlor        | ND     | U  | 0.49 | 0.28 | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |
| Toxaphene           | ND     | Ui | 58   | 58   | 1               | 01/11/10       | 01/18/10      | KWG1000297     |      |

| Surrogate Name       | %Rec | Control Limits | Date Analyzed | Note       |
|----------------------|------|----------------|---------------|------------|
| Tetrachloro-m-xylene | 58   | 20-102         | 01/18/10      | Acceptable |
| Decachlorobiphenyl   | 63   | 35-128         | 01/18/10      | Acceptable |

## † Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

Comments:

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp.  
**Sample Matrix:** Water

**Service Request:** K1000061  
**Date Collected:** NA  
**Date Received:** NA

## Organochlorine Pesticides

**Sample Name:** Method Blank  
**Lab Code:** KWG1000297-3  
**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** ng/L  
**Basis:** NA  
**Level:** Low

| Analyte Name        | Result | Q  | MRL  | MDL  | Dilution<br>Factor | Date<br>Extracted | Date<br>Analyzed | Extraction<br>Lot | Note |
|---------------------|--------|----|------|------|--------------------|-------------------|------------------|-------------------|------|
| alpha-BHC           | ND     | U  | 0.49 | 0.21 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| beta-BHC            | ND     | U  | 0.49 | 0.41 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| gamma-BHC (Lindane) | ND     | U  | 0.49 | 0.47 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| delta-BHC           | ND     | U  | 0.49 | 0.14 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Heptachlor          | ND     | U  | 0.49 | 0.18 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Aldrin              | ND     | U  | 0.49 | 0.11 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Heptachlor Epoxide  | ND     | U  | 0.49 | 0.21 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| gamma-Chlordane†    | ND     | U  | 0.49 | 0.31 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Endosulfan I        | ND     | U  | 0.49 | 0.25 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| alpha-Chlordane     | ND     | U  | 0.49 | 0.27 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Dieldrin            | ND     | U  | 0.49 | 0.37 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| 4,4'-DDE            | ND     | U  | 0.49 | 0.19 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Endrin              | ND     | U  | 0.49 | 0.49 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Endosulfan II       | ND     | U  | 0.49 | 0.35 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| 4,4'-DDD            | ND     | U  | 0.49 | 0.21 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Endrin Aldehyde     | ND     | U  | 0.49 | 0.21 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Endosulfan Sulfate  | ND     | U  | 0.49 | 0.28 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| 4,4'-DDT            | ND     | U  | 0.49 | 0.17 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Endrin Ketone       | ND     | U  | 0.49 | 0.32 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Methoxychlor        | ND     | U  | 0.49 | 0.28 | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |
| Toxaphene           | ND     | Ui | 70   | 70   | 1                  | 01/11/10          | 01/18/10         | KWG1000297        |      |

| Surrogate Name       | %Rec | Control<br>Limits | Date<br>Analyzed | Note       |
|----------------------|------|-------------------|------------------|------------|
| Tetrachloro-m-xylene | 55   | 20-102            | 01/18/10         | Acceptable |
| Decachlorobiphenyl   | 65   | 35-128            | 01/18/10         | Acceptable |

## † Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

Comments:

**COLUMBIA ANALYTICAL SERVICES, INC.**

QA/QC Report

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp.  
**Sample Matrix:** Water

**Service Request:** K1000061**Surrogate Recovery Summary  
Organochlorine Pesticides**

**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** PERCENT  
**Level:** Low

| <u>Sample Name</u>           | <u>Lab Code</u> | <u>Sur1</u> | <u>Sur2</u> |
|------------------------------|-----------------|-------------|-------------|
| F0105002                     | K1000061-001    | 63 D        | 92 D        |
| F0105003                     | K1000061-002    | 58          | 63          |
| Method Blank                 | KWG1000297-3    | 55          | 65          |
| Lab Control Sample           | KWG1000297-1    | 54          | 64          |
| Duplicate Lab Control Sample | KWG1000297-2    | 50          | 64          |

**Surrogate Recovery Control Limits (%)**

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|                             |        |
|-----------------------------|--------|
| Sur1 = Tetrachloro-m-xylene | 20-102 |
| Sur2 = Decachlorobiphenyl   | 35-128 |

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Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

## COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Portland, City of  
 Project: Portland Harbor Stormwater Samp.  
 Sample Matrix: Water

Service Request: K1000061  
 Date Extracted: 01/11/2010  
 Date Analyzed: 01/18/2010

**Lab Control Spike/Duplicate Lab Control Spike Summary**  
**Organochlorine Pesticides**

Extraction Method: EPA 3535  
 Analysis Method: 8081A

Units: ng/L  
 Basis: NA  
 Level: Low  
 Extraction Lot: KWG1000297

| Analyte Name        | Lab Control Sample<br>KWG1000297-1<br>Lab Control Spike |          |       | Duplicate Lab Control Sample<br>KWG1000297-2<br>Duplicate Lab Control Spike |          |       | %Rec<br>Limits | RPD | RPD<br>Limit |
|---------------------|---|----------|-------|---|----------|-------|----------------|-----|--------------|
|                     | Result  | Expected | %Rec  | Result  | Expected | %Rec  |                |     |              |
| alpha-BHC           | 11.6  | 10.0     | 116   | 11.3  | 10.0     | 113   | 36-122         | 2   | 30           |
| beta-BHC            | 11.3  | 10.0     | 113   | 11.0  | 10.0     | 110   | 42-125         | 3   | 30           |
| gamma-BHC (Lindane) | 11.8  | 10.0     | 118 * | 11.7  | 10.0     | 117   | 44-117         | 1   | 30           |
| delta-BHC           | 11.9  | 10.0     | 119   | 11.9  | 10.0     | 119   | 48-123         | 0   | 30           |
| Heptachlor          | 11.5  | 10.0     | 115   | 11.3  | 10.0     | 113   | 40-115         | 2   | 30           |
| Aldrin              | 10.5  | 10.0     | 105 * | 10.4  | 10.0     | 104 * | 10-102         | 1   | 30           |
| Heptachlor Epoxide  | 10.2  | 10.0     | 102   | 10.2  | 10.0     | 102   | 49-109         | 0   | 30           |
| gamma-Chlordane     | 11.5  | 10.0     | 115 * | 11.1  | 10.0     | 111   | 47-113         | 4   | 30           |
| Endosulfan I        | 11.4  | 10.0     | 114   | 11.2  | 10.0     | 112   | 35-115         | 2   | 30           |
| alpha-Chlordane     | 11.2  | 10.0     | 112   | 11.1  | 10.0     | 111   | 45-115         | 1   | 30           |
| Dieldrin            | 11.3  | 10.0     | 113   | 11.2  | 10.0     | 112   | 50-115         | 1   | 30           |
| 4,4'-DDE            | 11.5  | 10.0     | 115   | 11.3  | 10.0     | 113   | 41-116         | 1   | 30           |
| Endrin              | 12.3  | 10.0     | 123   | 12.3  | 10.0     | 123   | 48-126         | 0   | 30           |
| Endosulfan II       | 11.2  | 10.0     | 112   | 11.7  | 10.0     | 117   | 28-128         | 5   | 30           |
| 4,4'-DDD            | 11.3  | 10.0     | 113   | 11.7  | 10.0     | 117   | 33-132         | 4   | 30           |
| Endrin Aldehyde     | 10.1  | 10.0     | 101   | 9.92  | 10.0     | 99    | 27-104         | 1   | 30           |
| Endosulfan Sulfate  | 10.9  | 10.0     | 109   | 10.6  | 10.0     | 106   | 38-118         | 3   | 30           |
| 4,4'-DDT            | 11.5  | 10.0     | 115   | 11.7  | 10.0     | 117   | 42-143         | 1   | 30           |
| Endrin Ketone       | 10.7  | 10.0     | 107   | 10.5  | 10.0     | 105   | 30-124         | 3   | 30           |
| Methoxychlor        | 12.4  | 10.0     | 124   | 12.2  | 10.0     | 122   | 43-143         | 2   | 30           |

Results flagged with an asterisk (\*) indicate values outside control criteria.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.



**Columbia Analytical Services, Inc.**  
**Cooler Receipt and Preservation Form**

PC 1/5

Client / Project: City of Portland Service Request K10 00061  
 Received: 1-5-10 Opened: 1-5-10 By: [Signature]

1. Samples were received via? Mail Fed Ex UPS DHL PDX Courier Hand Delivered  
 2. Samples were received in: (circle) Cooler Box Envelope Other NA  
 3. Were custody seals on coolers? NA Y N If yes, how many and where? \_\_\_\_\_  
 If present, were custody seals intact? Y N If present, were they signed and dated? Y N

| Cooler Temp °C | Temp Blank °C | Thermometer ID | Cooler/COC ID | NA | Tracking Number | NA | Filed |
|----------------|---------------|----------------|---------------|----|-----------------|----|-------|
| 5.6            | 5.0           | 270            |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |

7. Packing material used. Inserts Baggies Bubble Wrap Gel Packs Wet Ice Sleeves Other \_\_\_\_\_  
 8. Were custody papers properly filled out (ink, signed, etc.)? NA Y N  
 9. Did all bottles arrive in good condition (unbroken)? *Indicate in the table below.* NA Y N  
 10. Were all sample labels complete (i.e analysis, preservation, etc.)? NA Y N  
 11. Did all sample labels and tags agree with custody papers? *Indicate major discrepancies in the table on page 2.* NA Y N  
 12. Were appropriate bottles/containers and volumes received for the tests indicated? NA Y N  
 13. Were the pH-preserved bottles (*see SMO GEN SOP*) received at the appropriate pH? *Indicate in the table below* NA Y N  
 14. Were VOA vials received without headspace? *Indicate in the table below.* NA Y N  
 15. Was C12/Res negative? NA Y N

| Sample ID on Bottle | Sample ID on COC | Identified by: |
|---------------------|------------------|----------------|
|                     |                  |                |
|                     |                  |                |
|                     |                  |                |

| Sample ID | Bottle Count | Bottle Type | Out of Temp | Head-space | Broke | pH | Reagent | Volume added | Reagent Lot Number | Initials | Time |
|-----------|--------------|-------------|-------------|------------|-------|----|---------|--------------|--------------------|----------|------|
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |

Notes, Discrepancies, & Resolutions: No relinquish  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

January 28, 2010

Jennifer Shackelford  
City of Portland Water Pollution Laboratory  
6543 N. Burlington Ave.  
Portland, OR 97203

RE: Portland Harbor

Enclosed are the results of analyses for samples received by the laboratory on 01/05/10 13:47.  
The following list is a summary of the Work Orders contained in this report, generated on 01/28/10 09:43.

If you have any questions concerning this report, please feel free to contact me.

| <u>Work Order</u> | <u>Project</u>  | <u>ProjectNumber</u> |
|-------------------|-----------------|----------------------|
| PTA0070           | Portland Harbor | 36238                |

TestAmerica Portland



Howard Holmes, Project Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*



**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor**

Project Number:

36238

Project Manager:

Jennifer Shackelford

Report Created:

01/28/10 09:43

**ANALYTICAL REPORT FOR SAMPLES**

| Sample ID | Laboratory ID | Matrix | Date Sampled   | Date Received  |
|-----------|---------------|--------|----------------|----------------|
| FO105002  | PTA0070-01    | Water  | 01/04/10 09:56 | 01/05/10 13:47 |
| FO105003  | PTA0070-02    | Water  | 01/04/10 09:43 | 01/05/10 13:47 |
| FO105004  | PTA0070-03    | Water  | 01/04/10 00:00 | 01/05/10 13:47 |

TestAmerica Portland



Howard Holmes, Project Manager

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**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor**

Project Number:

36238

Project Manager:

Jennifer Shackelford

Report Created:

01/28/10 09:43

**Analytical Case Narrative**

TestAmerica - Portland, OR

**PTA0070**

8270 SIM PDX UIC

The Method Blank in Batch 10A0111 had very low surrogate recoveries. The surrogate recoveries for the BS, MS/MSD and samples PTA0070-01 & 02 are within control limits. There was no additional sample available to re-extract. Data was flagged and reported.

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
01/28/10 09:43

## Polynuclear Aromatic Compounds per EPA 8270M-SIM

TestAmerica Portland

| Analyte                           | Method    | Result        | MDL *  | MRL                            | Units | Dil | Batch   | Prepared       | Analyzed       | Notes     |
|-----------------------------------|-----------|---------------|--------|--------------------------------|-------|-----|---------|----------------|----------------|-----------|
| <b>PTA0070-01 (FO105002)</b>      |           | <b>Water</b>  |        | <b>Sampled: 01/04/10 09:56</b> |       |     |         |                |                | <b>N1</b> |
| <b>1-Methylnaphthalene</b>        | EPA 8270m | <b>0.0566</b> | 0.0200 | 0.0200                         | ug/l  | 1x  | 10A0111 | 01/07/10 16:50 | 01/13/10 01:42 |           |
| <b>2-Methylnaphthalene</b>        | "         | <b>0.0864</b> | 0.0200 | 0.0200                         | "     | "   | "       | "              | "              |           |
| <b>Bis(2-ethylhexyl)phthalate</b> | "         | <b>1.38</b>   | 0.526  | 1.00                           | "     | "   | "       | "              | "              |           |
| Butyl benzyl phthalate            | "         | ND            | 0.526  | 1.00                           | "     | "   | "       | "              | "              |           |
| Di-n-butyl phthalate              | "         | ND            | 0.526  | 1.00                           | "     | "   | "       | "              | "              |           |
| Di-n-octyl phthalate              | "         | ND            | 0.526  | 1.00                           | "     | "   | "       | "              | "              |           |
| Diethyl phthalate                 | "         | ND            | 0.526  | 1.00                           | "     | "   | "       | "              | "              |           |
| <b>Dimethyl phthalate</b>         | "         | <b>2.64</b>   | 0.526  | 1.00                           | "     | "   | "       | "              | "              |           |
| <b>Acenaphthene</b>               | "         | <b>0.0212</b> | 0.0200 | 0.0200                         | "     | "   | "       | "              | 01/13/10 21:01 |           |
| Acenaphthylene                    | "         | ND            | 0.0200 | 0.0200                         | "     | "   | "       | "              | "              |           |
| <b>Anthracene</b>                 | "         | <b>0.0309</b> | 0.0200 | 0.0200                         | "     | "   | "       | "              | "              |           |
| <b>Benzo (a) anthracene</b>       | "         | <b>0.0223</b> | 0.0100 | 0.0100                         | "     | "   | "       | "              | "              |           |
| <b>Benzo (a) pyrene</b>           | "         | <b>0.0189</b> | 0.0100 | 0.0100                         | "     | "   | "       | "              | "              |           |
| <b>Benzo (b) fluoranthene</b>     | "         | <b>0.0223</b> | 0.0100 | 0.0100                         | "     | "   | "       | "              | "              |           |
| <b>Benzo (ghi) perylene</b>       | "         | <b>0.0286</b> | 0.0200 | 0.0200                         | "     | "   | "       | "              | "              |           |
| <b>Benzo (k) fluoranthene</b>     | "         | <b>0.0165</b> | 0.0100 | 0.0100                         | "     | "   | "       | "              | "              |           |
| <b>Chrysene</b>                   | "         | <b>0.0597</b> | 0.0100 | 0.0100                         | "     | "   | "       | "              | "              |           |
| Dibenzo (a,h) anthracene          | "         | ND            | 0.0100 | 0.0100                         | "     | "   | "       | "              | "              |           |
| <b>Fluoranthene</b>               | "         | <b>0.130</b>  | 0.0200 | 0.0200                         | "     | "   | "       | "              | "              |           |
| <b>Fluorene</b>                   | "         | <b>0.0421</b> | 0.0200 | 0.0200                         | "     | "   | "       | "              | "              |           |
| <b>Indeno (1,2,3-cd) pyrene</b>   | "         | <b>0.0138</b> | 0.0100 | 0.0100                         | "     | "   | "       | "              | "              |           |
| <b>Naphthalene</b>                | "         | <b>0.0722</b> | 0.0200 | 0.0200                         | "     | "   | "       | "              | "              |           |
| <b>Phenanthrene</b>               | "         | <b>0.173</b>  | 0.0200 | 0.0200                         | "     | "   | "       | "              | "              |           |
| <b>Pyrene</b>                     | "         | <b>0.154</b>  | 0.0200 | 0.0200                         | "     | "   | "       | "              | "              |           |

Surrogate(s): Fluorene-d10 73.9% 25 - 125 % "

Pyrene-d10 63.1% 23 - 150 % "

Benzo (a) pyrene-d12 65.3% 10 - 125 % "

|                              |           |              |        |                                |      |    |         |                |                |           |
|------------------------------|-----------|--------------|--------|--------------------------------|------|----|---------|----------------|----------------|-----------|
| <b>PTA0070-02 (FO105003)</b> |           | <b>Water</b> |        | <b>Sampled: 01/04/10 09:43</b> |      |    |         |                |                | <b>N1</b> |
| 1-Methylnaphthalene          | EPA 8270m | ND           | 0.0190 | 0.0190                         | ug/l | 1x | 10A0111 | 01/07/10 16:50 | 01/13/10 03:24 |           |
| 2-Methylnaphthalene          | "         | ND           | 0.0190 | 0.0190                         | "    | "  | "       | "              | "              |           |
| Bis(2-ethylhexyl)phthalate   | "         | ND           | 0.501  | 0.952                          | "    | "  | "       | "              | "              |           |
| Butyl benzyl phthalate       | "         | ND           | 0.501  | 0.952                          | "    | "  | "       | "              | "              |           |
| Di-n-butyl phthalate         | "         | ND           | 0.501  | 0.952                          | "    | "  | "       | "              | "              |           |
| Di-n-octyl phthalate         | "         | ND           | 0.501  | 0.952                          | "    | "  | "       | "              | "              |           |
| Diethyl phthalate            | "         | ND           | 0.501  | 0.952                          | "    | "  | "       | "              | "              |           |

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
01/28/10 09:43

## Polynuclear Aromatic Compounds per EPA 8270M-SIM

TestAmerica Portland

| Analyte                    | Method    | Result | MDL*    | MRL     | Units | Dil                     | Batch   | Prepared       | Analyzed       | Notes |
|----------------------------|-----------|--------|---------|---------|-------|-------------------------|---------|----------------|----------------|-------|
| PTA0070-02 (FO105003)      |           | Water  |         |         |       | Sampled: 01/04/10 09:43 |         |                |                | N1    |
| Dimethyl phthalate         | EPA 8270m | ND     | 0.501   | 0.952   | ug/l  | 1x                      | 10A0111 | 01/07/10 16:50 | 01/13/10 03:24 |       |
| Acenaphthene               | "         | ND     | 0.0190  | 0.0190  | "     | "                       | "       | "              | 01/13/10 21:33 |       |
| Acenaphthylene             | "         | ND     | 0.0190  | 0.0190  | "     | "                       | "       | "              | "              |       |
| Anthracene                 | "         | ND     | 0.0190  | 0.0190  | "     | "                       | "       | "              | "              |       |
| Benzo (a) anthracene       | "         | ND     | 0.00952 | 0.00952 | "     | "                       | "       | "              | "              |       |
| Benzo (a) pyrene           | "         | ND     | 0.00952 | 0.00952 | "     | "                       | "       | "              | "              |       |
| Benzo (b) fluoranthene     | "         | ND     | 0.00952 | 0.00952 | "     | "                       | "       | "              | "              |       |
| Benzo (ghi) perylene       | "         | ND     | 0.0190  | 0.0190  | "     | "                       | "       | "              | "              |       |
| Benzo (k) fluoranthene     | "         | ND     | 0.00952 | 0.00952 | "     | "                       | "       | "              | "              |       |
| Chrysene                   | "         | ND     | 0.00952 | 0.00952 | "     | "                       | "       | "              | "              |       |
| Dibenzo (a,h) anthracene   | "         | ND     | 0.00952 | 0.00952 | "     | "                       | "       | "              | "              |       |
| Fluoranthene               | "         | ND     | 0.0190  | 0.0190  | "     | "                       | "       | "              | "              |       |
| Fluorene                   | "         | ND     | 0.0190  | 0.0190  | "     | "                       | "       | "              | "              |       |
| Indeno (1,2,3-cd) pyrene   | "         | ND     | 0.00952 | 0.00952 | "     | "                       | "       | "              | "              |       |
| Naphthalene                | "         | 0.0312 | 0.0190  | 0.0190  | "     | "                       | "       | "              | "              |       |
| Phenanthrene               | "         | ND     | 0.0190  | 0.0190  | "     | "                       | "       | "              | "              |       |
| Pyrene                     | "         | ND     | 0.0190  | 0.0190  | "     | "                       | "       | "              | "              |       |
| Surrogate(s): Fluorene-d10 |           |        |         | 89.1%   |       | 25 - 125 %              |         |                |                | "     |
| Pyrene-d10                 |           |        |         | 94.3%   |       | 23 - 150 %              |         |                |                | "     |
| Benzo (a) pyrene-d12       |           |        |         | 96.1%   |       | 10 - 125 %              |         |                |                | "     |

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
01/28/10 09:43

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: 10A0111

Water Preparation Method: 3520B Liq-Liq

| Analyte                     | Method    | Result           | MDL*   | MRL             | Units | Dil | Source Result | Spike Amt | % REC | (Limits)                  | % RPD | (Limits) | Analyzed       | Notes |
|-----------------------------|-----------|------------------|--------|-----------------|-------|-----|---------------|-----------|-------|---------------------------|-------|----------|----------------|-------|
| <b>Blank (10A0111-BLK1)</b> |           |                  |        |                 |       |     |               |           |       | Extracted: 01/07/10 16:50 |       |          | N1             |       |
| 2-Methylnaphthalene         | EPA 8270m | ND               | 0.0200 | 0.0200          | ug/l  | 1x  | --            | --        | --    | --                        | --    | --       | 01/12/10 17:10 |       |
| 1-Methylnaphthalene         | "         | ND               | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Bis(2-ethylhexyl)phthalate  | "         | ND               | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Butyl benzyl phthalate      | "         | ND               | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Di-n-butyl phthalate        | "         | ND               | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Di-n-octyl phthalate        | "         | ND               | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Diethyl phthalate           | "         | ND               | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Dimethyl phthalate          | "         | ND               | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Acenaphthene                | "         | ND               | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | 01/13/10 12:24 |       |
| Acenaphthylene              | "         | ND               | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Anthracene                  | "         | ND               | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (a) anthracene        | "         | ND               | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (a) pyrene            | "         | ND               | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (b) fluoranthene      | "         | ND               | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (ghi) perylene        | "         | ND               | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (k) fluoranthene      | "         | ND               | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Chrysene                    | "         | ND               | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Dibenzo (a,h) anthracene    | "         | ND               | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Fluoranthene                | "         | ND               | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Fluorene                    | "         | ND               | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Indeno (1,2,3-cd) pyrene    | "         | ND               | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Naphthalene                 | "         | ND               | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Phenanthrene                | "         | ND               | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Pyrene                      | "         | ND               | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Surrogate(s): Fluorene-d10  |           | Recovery: 0.820% |        | Limits: 25-125% |       |     |               |           |       |                           |       |          | 01/13/10 12:24 | Z6    |
| Pyrene-d10                  |           | 1.03%            |        | 23-150%         |       |     |               |           |       |                           |       |          | "              | Z6    |
| Benzo (a) pyrene-d12        |           | 0.939%           |        | 10-125%         |       |     |               |           |       |                           |       |          | "              | Z6    |

## LCS (10A0111-BS1)

Extracted: 01/07/10 16:50

N1

|                            |           |       |        |        |      |    |    |      |       |          |    |    |                |  |
|----------------------------|-----------|-------|--------|--------|------|----|----|------|-------|----------|----|----|----------------|--|
| 2-Methylnaphthalene        | EPA 8270m | 0.802 | 0.0200 | 0.0200 | ug/l | 1x | -- | 1.25 | 64.2% | --       | -- | -- | 01/12/10 18:19 |  |
| 1-Methylnaphthalene        | "         | 0.781 | 0.0200 | 0.0200 | "    | "  | -- | "    | 62.5% | --       | -- | -- | "              |  |
| Bis(2-ethylhexyl)phthalate | "         | 4.46  | 0.526  | 1.00   | "    | "  | -- | 4.00 | 112%  | --       | -- | -- | "              |  |
| Butyl benzyl phthalate     | "         | 4.42  | 0.526  | 1.00   | "    | "  | -- | "    | 110%  | "        | -- | -- | "              |  |
| Di-n-butyl phthalate       | "         | 3.85  | 0.526  | 1.00   | "    | "  | -- | "    | 96.2% | "        | -- | -- | "              |  |
| Di-n-octyl phthalate       | "         | 3.99  | 0.526  | 1.00   | "    | "  | -- | "    | 99.7% | "        | -- | -- | "              |  |
| Diethyl phthalate          | "         | 3.26  | 0.526  | 1.00   | "    | "  | -- | "    | 81.5% | "        | -- | -- | "              |  |
| Dimethyl phthalate         | "         | 2.98  | 0.526  | 1.00   | "    | "  | -- | "    | 74.4% | "        | -- | -- | "              |  |
| Acenaphthene               | "         | 0.943 | 0.0200 | 0.0200 | "    | "  | -- | 1.25 | 75.4% | (35-120) | -- | -- | 01/13/10 12:55 |  |
| Acenaphthylene             | "         | 0.995 | 0.0200 | 0.0200 | "    | "  | -- | "    | 79.6% | (34-116) | -- | -- | "              |  |

TestAmerica Portland



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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
01/28/10 09:43

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: 10A0111

Water Preparation Method: 3520B Liq-Liq

| Analyte                  | Method    | Result | MDL*   | MRL    | Units | Dil | Source Result | Spike Amt | % REC | (Limits)                  | % RPD | (Limits) | Analyzed       | Notes |
|--------------------------|-----------|--------|--------|--------|-------|-----|---------------|-----------|-------|---------------------------|-------|----------|----------------|-------|
| <b>LCS (10A0111-BS1)</b> |           |        |        |        |       |     |               |           |       | Extracted: 01/07/10 16:50 |       |          | N1             |       |
| Anthracene               | EPA 8270m | 1.07   | 0.0200 | 0.0200 | ug/l  | 1x  | --            | 1.25      | 85.2% | (24-119)                  | --    | --       | 01/13/10 12:55 |       |
| Benzo (a) anthracene     | "         | 1.15   | 0.0100 | 0.0100 | "     | "   | --            | "         | 91.8% | (36-128)                  | --    | --       | "              |       |
| Benzo (a) pyrene         | "         | 1.10   | 0.0100 | 0.0100 | "     | "   | --            | "         | 88.3% | (17-128)                  | --    | --       | "              |       |
| Benzo (b) fluoranthene   | "         | 1.09   | 0.0100 | 0.0100 | "     | "   | --            | "         | 86.9% | (37-131)                  | --    | --       | "              |       |
| Benzo (ghi) perylene     | "         | 1.04   | 0.0200 | 0.0200 | "     | "   | --            | "         | 83.4% | (26-126)                  | --    | --       | "              |       |
| Benzo (k) fluoranthene   | "         | 1.08   | 0.0100 | 0.0100 | "     | "   | --            | "         | 86.7% | (18-145)                  | --    | --       | "              |       |
| Chrysene                 | "         | 1.17   | 0.0100 | 0.0100 | "     | "   | --            | "         | 94.0% | (16-137)                  | --    | --       | "              |       |
| Dibenzo (a,h) anthracene | "         | 1.09   | 0.0100 | 0.0100 | "     | "   | --            | "         | 87.3% | (20-141)                  | --    | --       | "              |       |
| Fluoranthene             | "         | 1.09   | 0.0200 | 0.0200 | "     | "   | --            | "         | 87.0% | (31-125)                  | --    | --       | "              |       |
| Fluorene                 | "         | 1.09   | 0.0200 | 0.0200 | "     | "   | --            | "         | 87.2% | (27-124)                  | --    | --       | "              |       |
| Indeno (1,2,3-cd) pyrene | "         | 1.12   | 0.0100 | 0.0100 | "     | "   | --            | "         | 90.0% | (30-135)                  | --    | --       | "              |       |
| Naphthalene              | "         | 1.05   | 0.0200 | 0.0200 | "     | "   | --            | "         | 84.1% | (30-113)                  | --    | --       | "              |       |
| Phenanthrene             | "         | 1.05   | 0.0200 | 0.0200 | "     | "   | --            | "         | 83.7% | (34-126)                  | --    | --       | "              |       |
| Pyrene                   | "         | 1.13   | 0.0200 | 0.0200 | "     | "   | --            | "         | 90.4% | (21-141)                  | --    | --       | "              |       |

|                            |                 |                 |                |
|----------------------------|-----------------|-----------------|----------------|
| Surrogate(s): Fluorene-d10 | Recovery: 72.2% | Limits: 25-125% | 01/13/10 12:55 |
| Pyrene-d10                 | 79.5%           | 23-150%         | "              |
| Benzo (a) pyrene-d12       | 80.2%           | 10-125%         | "              |

## Matrix Spike (10A0111-MS1)

QC Source: PTA0068-11

Extracted: 01/07/10 16:50

N1

|                            |           |       |        |        |      |    |        |      |       |          |    |    |                |  |
|----------------------------|-----------|-------|--------|--------|------|----|--------|------|-------|----------|----|----|----------------|--|
| 2-Methylnaphthalene        | EPA 8270m | 0.676 | 0.0388 | 0.0388 | ug/l | 2x | ND     | 1.21 | 55.7% |          | -- | -- | 01/12/10 19:27 |  |
| 1-Methylnaphthalene        | "         | 0.660 | 0.0388 | 0.0388 | "    | "  | ND     | "    | 54.4% |          | -- | -- | "              |  |
| Bis(2-ethylhexyl)phthalate | "         | 7.15  | 1.02   | 1.94   | "    | "  | 1.58   | 3.88 | 143%  |          | -- | -- | "              |  |
| Butyl benzyl phthalate     | "         | 5.03  | 1.02   | 1.94   | "    | "  | ND     | "    | 130%  |          | -- | -- | "              |  |
| Di-n-butyl phthalate       | "         | 4.14  | 1.02   | 1.94   | "    | "  | ND     | "    | 107%  |          | -- | -- | "              |  |
| Di-n-octyl phthalate       | "         | 5.05  | 1.02   | 1.94   | "    | "  | ND     | "    | 130%  |          | -- | -- | "              |  |
| Diethyl phthalate          | "         | 3.31  | 1.02   | 1.94   | "    | "  | ND     | "    | 85.2% |          | -- | -- | "              |  |
| Dimethyl phthalate         | "         | 2.90  | 1.02   | 1.94   | "    | "  | ND     | "    | 74.8% |          | -- | -- | "              |  |
| Acenaphthene               | "         | 0.853 | 0.0388 | 0.0388 | "    | "  | ND     | 1.21 | 70.3% | (35-120) | -- | -- | 01/13/10 15:02 |  |
| Acenaphthylene             | "         | 0.868 | 0.0388 | 0.0388 | "    | "  | ND     | "    | 71.5% | (34-116) | -- | -- | "              |  |
| Anthracene                 | "         | 1.08  | 0.0388 | 0.0388 | "    | "  | ND     | "    | 89.1% | (24-119) | -- | -- | "              |  |
| Benzo (a) anthracene       | "         | 0.918 | 0.0194 | 0.0194 | "    | "  | ND     | "    | 75.7% | (22-129) | -- | -- | "              |  |
| Benzo (a) pyrene           | "         | 0.771 | 0.0194 | 0.0194 | "    | "  | 0.0107 | "    | 62.7% | (4-112)  | -- | -- | "              |  |
| Benzo (b) fluoranthene     | "         | 0.768 | 0.0194 | 0.0194 | "    | "  | 0.0156 | "    | 62.0% | (0-136)  | -- | -- | "              |  |
| Benzo (ghi) perylene       | "         | 0.748 | 0.0388 | 0.0388 | "    | "  | 0.0244 | "    | 59.6% | (0-126)  | -- | -- | "              |  |
| Benzo (k) fluoranthene     | "         | 0.757 | 0.0194 | 0.0194 | "    | "  | ND     | "    | 62.4% | (0-145)  | -- | -- | "              |  |
| Chrysene                   | "         | 0.971 | 0.0194 | 0.0194 | "    | "  | 0.0302 | "    | 77.5% | (7-137)  | -- | -- | "              |  |
| Dibenzo (a,h) anthracene   | "         | 0.766 | 0.0194 | 0.0194 | "    | "  | ND     | "    | 63.1% | (0-141)  | -- | -- | "              |  |
| Fluoranthene               | "         | 1.11  | 0.0388 | 0.0388 | "    | "  | 0.0429 | "    | 87.8% | (30-125) | -- | -- | "              |  |
| Fluorene                   | "         | 1.04  | 0.0388 | 0.0388 | "    | "  | ND     | "    | 85.8% | (27-124) | -- | -- | "              |  |

TestAmerica Portland



Howard Holmes, Project Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.

## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
01/28/10 09:43

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: 10A0111

Water Preparation Method: 3520B Liq-Liq

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|

### Matrix Spike (10A0111-MS1)

QC Source: PTA0068-11

Extracted: 01/07/10 16:50

N1

|                                   |           |                             |        |                        |      |    |        |      |       |          |    |    |                |  |
|-----------------------------------|-----------|-----------------------------|--------|------------------------|------|----|--------|------|-------|----------|----|----|----------------|--|
| Indeno (1,2,3-cd) pyrene          | EPA 8270m | 0.757                       | 0.0194 | 0.0194                 | ug/l | 2x | ND     | 1.21 | 62.4% | (0-135)  | -- | -- | 01/13/10 15:02 |  |
| Naphthalene                       | "         | 0.930                       | 0.0388 | 0.0388                 | "    | "  | 0.0473 | "    | 72.7% | (30-126) | -- | -- | "              |  |
| Phenanthrene                      | "         | 1.11                        | 0.0388 | 0.0388                 | "    | "  | 0.0468 | "    | 87.2% | (34-126) | -- | -- | "              |  |
| Pyrene                            | "         | 1.11                        | 0.0388 | 0.0388                 | "    | "  | 0.0621 | "    | 86.3% | (14-168) | -- | -- | "              |  |
| <i>Surrogate(s): Fluorene-d10</i> |           |                             |        |                        |      |    |        |      |       |          |    |    |                |  |
|                                   |           | <i>Recovery:</i>            | 71.0%  | <i>Limits:</i> 25-125% |      |    |        |      |       |          |    |    |                |  |
|                                   |           | <i>Pyrene-d10</i>           | 74.6%  | <i>23-150%</i>         |      |    |        |      |       |          |    |    |                |  |
|                                   |           | <i>Benzo (a) pyrene-d12</i> | 64.2%  | <i>10-125%</i>         |      |    |        |      |       |          |    |    |                |  |

### Matrix Spike Dup (10A0111-MSD1)

QC Source: PTA0068-11

Extracted: 01/07/10 16:50

N1

|                                   |           |                             |        |                        |      |    |        |      |       |          |        |      |                |  |
|-----------------------------------|-----------|-----------------------------|--------|------------------------|------|----|--------|------|-------|----------|--------|------|----------------|--|
| 2-Methylnaphthalene               | EPA 8270m | 0.777                       | 0.0388 | 0.0388                 | ug/l | 2x | ND     | 1.21 | 64.0% |          | 13.9%  |      | 01/12/10 20:01 |  |
| 1-Methylnaphthalene               | "         | 0.758                       | 0.0388 | 0.0388                 | "    | "  | ND     | "    | 62.4% |          | 13.8%  |      | "              |  |
| Bis(2-ethylhexyl)phthalate        | "         | 6.77                        | 1.02   | 1.94                   | "    | "  | 1.58   | 3.88 | 134%  |          | 7.02%  |      | "              |  |
| Butyl benzyl phthalate            | "         | 4.79                        | 1.02   | 1.94                   | "    | "  | ND     | "    | 123%  |          | 4.98%  | "    | "              |  |
| Di-n-butyl phthalate              | "         | 4.17                        | 1.02   | 1.94                   | "    | "  | ND     | "    | 107%  |          | 0.813% | "    | "              |  |
| Di-n-octyl phthalate              | "         | 4.70                        | 1.02   | 1.94                   | "    | "  | ND     | "    | 121%  |          | 7.22%  | "    | "              |  |
| Diethyl phthalate                 | "         | 3.69                        | 1.02   | 1.94                   | "    | "  | ND     | "    | 95.0% |          | 10.8%  | "    | "              |  |
| Dimethyl phthalate                | "         | 3.31                        | 1.02   | 1.94                   | "    | "  | ND     | "    | 85.3% |          | 13.1%  | "    | "              |  |
| Acenaphthene                      | "         | 0.947                       | 0.0388 | 0.0388                 | "    | "  | ND     | 1.21 | 78.1% | (35-120) | 10.5%  | (45) | 01/13/10 15:35 |  |
| Acenaphthylene                    | "         | 0.962                       | 0.0388 | 0.0388                 | "    | "  | ND     | "    | 79.2% | (34-116) | 10.2%  | "    | "              |  |
| Anthracene                        | "         | 1.11                        | 0.0388 | 0.0388                 | "    | "  | ND     | "    | 91.2% | (24-119) | 2.39%  | "    | "              |  |
| Benzo (a) anthracene              | "         | 0.964                       | 0.0194 | 0.0194                 | "    | "  | ND     | "    | 79.4% | (22-129) | 4.86%  | "    | "              |  |
| Benzo (a) pyrene                  | "         | 0.814                       | 0.0194 | 0.0194                 | "    | "  | 0.0107 | "    | 66.2% | (4-112)  | 5.43%  | "    | "              |  |
| Benzo (b) fluoranthene            | "         | 0.818                       | 0.0194 | 0.0194                 | "    | "  | 0.0156 | "    | 66.1% | (0-136)  | 6.50%  | "    | "              |  |
| Benzo (ghi) perylene              | "         | 0.802                       | 0.0388 | 0.0388                 | "    | "  | 0.0244 | "    | 64.1% | (0-126)  | 7.19%  | "    | "              |  |
| Benzo (k) fluoranthene            | "         | 0.816                       | 0.0194 | 0.0194                 | "    | "  | ND     | "    | 67.3% | (0-145)  | 7.50%  | "    | "              |  |
| Chrysene                          | "         | 1.03                        | 0.0194 | 0.0194                 | "    | "  | 0.0302 | "    | 82.3% | (7-137)  | 5.96%  | "    | "              |  |
| Dibenzo (a,h) anthracene          | "         | 0.825                       | 0.0194 | 0.0194                 | "    | "  | ND     | "    | 68.0% | (0-141)  | 7.44%  | "    | "              |  |
| Fluoranthene                      | "         | 1.16                        | 0.0388 | 0.0388                 | "    | "  | 0.0429 | "    | 92.0% | (30-125) | 4.62%  | "    | "              |  |
| Fluorene                          | "         | 1.11                        | 0.0388 | 0.0388                 | "    | "  | ND     | "    | 91.6% | (27-124) | 6.57%  | "    | "              |  |
| Indeno (1,2,3-cd) pyrene          | "         | 0.813                       | 0.0194 | 0.0194                 | "    | "  | ND     | "    | 67.0% | (0-135)  | 7.05%  | "    | "              |  |
| Naphthalene                       | "         | 1.07                        | 0.0388 | 0.0388                 | "    | "  | 0.0473 | "    | 84.0% | (30-126) | 14.4%  | "    | "              |  |
| Phenanthrene                      | "         | 1.14                        | 0.0388 | 0.0388                 | "    | "  | 0.0468 | "    | 90.4% | (34-126) | 3.62%  | "    | "              |  |
| Pyrene                            | "         | 1.14                        | 0.0388 | 0.0388                 | "    | "  | 0.0621 | "    | 88.8% | (14-168) | 2.81%  | "    | "              |  |
| <i>Surrogate(s): Fluorene-d10</i> |           |                             |        |                        |      |    |        |      |       |          |        |      |                |  |
|                                   |           | <i>Recovery:</i>            | 78.0%  | <i>Limits:</i> 25-125% |      |    |        |      |       |          |        |      |                |  |
|                                   |           | <i>Pyrene-d10</i>           | 77.6%  | <i>23-150%</i>         |      |    |        |      |       |          |        |      |                |  |
|                                   |           | <i>Benzo (a) pyrene-d12</i> | 61.2%  | <i>10-125%</i>         |      |    |        |      |       |          |        |      |                |  |

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor**

Project Number:

36238

Project Manager:

Jennifer Shackelford

Report Created:

01/28/10 09:43

## Notes and Definitions

### Report Specific Notes:

- N1 - See case narrative.
- Z6 - Surrogate recovery was below acceptance limits.

### Laboratory Reporting Conventions:

- DET - Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only.
- ND - Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate).
- NR/NA - Not Reported / Not Available
- dry - Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight.
- wet - Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis.
- RPD - RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries).
- MRL - METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table.
- MDL\* - METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. \*MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results.
- Dil - Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data.
- Reporting Limits - Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable.
- Electronic Signature - Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy*. Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

TestAmerica Portland



Howard Holmes, Project Manager

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# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

11720 North Creek Pkwy N Suite 400, Bothell, WA 98011-8244  
11922 E. First Ave, Spokane, WA 99206-5302  
9405 SW Nimbus Ave, Beaverton, OR 97008-7145  
2000 W International Airport Rd Ste A10, Anchorage, AK 99502-1119

425-420-9200 FAX 420-9210  
509-924-9200 FAX 924-9290  
503-906-9200 FAX 906-9210  
907-563-9200 FAX 563-9210

## CHAIN OF CUSTODY REPORT

Work Order #: **PYAC0070**

|  |  |                                  |  |  |  |
|--|--|----------------------------------|--|--|--|
| CLIENT: <b>City of Portland</b>  |  | INVOICE TO: <b>Charles Lytle</b> |  | TURNAROUND REQUEST   |  |
| REPORT TO: <b>Jennifer Shackelford</b>   |  | P.O. NUMBER: <b>36238</b>        |  | in Business Days *   |  |
| PHONE: <b>FAX:</b>   |  | PRESERVATIVE                     |  | Organic & Inorganic Analyses                                     |  |
| PROJECT NAME: <b>Portland Harbor Stormwater</b>  |  | REQUESTED ANALYSES               |  | Petroleum Hydrocarbon Analyses                                   |  |
| PROJECT NUMBER: <b>Sample</b>  |  |                                  |  | STD.   |  |
| SAMPLED BY: <b>PCB Compounds (Hill 2009)</b>   |  |                                  |  | STD.   |  |
| CLIENT SAMPLE IDENTIFICATION   |  | SAMPLING DATE/TIME               |  | OTHER Specify:   |  |
| 1 <b>F0105002</b>  |  | 1/4/10 0956                      |  | * Turnaround Requests less than standard may incur Rush Charges. |  |
| 2 <b>F0105003</b>  |  | 1 0943                           |  | MATRIX (W, S, O)   |  |
| 3 <b>F0105004</b>  |  | ↓                                |  | # OF CONT.   |  |
| 4  |  |                                  |  | LOCATION/ COMMENTS   |  |
| 5  |  |                                  |  | TA WO ID   |  |
| 6  |  |                                  |  |  |  |
| 7  |  |                                  |  |  |  |
| 8  |  |                                  |  |  |  |
| 9  |  |                                  |  |  |  |
| 10   |  |                                  |  |  |  |
| RELEASED BY: <b>Max Greene</b>   |  | DATE: <b>1/5/10</b>              |  | DATE: <b>1-5-10</b>  |  |
| PRINT NAME: <b>Max Greene</b>  |  | FIRM: <b>City of Portland</b>    |  | FIRM: <b>TA - Port</b>   |  |
| RELEASED BY: <b>Max Greene</b>   |  | DATE: <b>1/5/10</b>              |  | DATE: <b>1-5-10</b>  |  |
| PRINT NAME: <b>Max Greene</b>  |  | FIRM: <b>TA - Portland</b>       |  | FIRM: <b>TA - Port</b>   |  |
| ADDITIONAL REMARKS:  |  | RECEIVED BY: <b>Max Greene</b>   |  | RECEIVED BY: <b>Max Greene</b>                                   |  |
| (*) Add 1-Methylnaphthalene and 2-Methylnaphthalene to PAH/Phthalate list for this project. See Howard Holmes! |  | PRINT NAME: <b>Max Greene</b>    |  | PRINT NAME: <b>Max Greene</b>                                    |  |
|  |  | DATE: <b>1/5/10</b>              |  | DATE: <b>1-5-10</b>  |  |
|  |  | TIME: <b>13:47</b>               |  | TIME: <b>13:47</b>   |  |
|  |  | FIRM: <b>TA - Portland</b>       |  | FIRM: <b>TA - Port</b>   |  |
|  |  | TEMP: <b>53</b>                  |  | PAGE OF  |  |

TestAmerica Portland  
Sample Receiving Checklist

Work Order #: PTA0070 Date/Time Received: 01/05/10 13147  
Client Name and Project: City of Portland - Portland Harbor

Time Zone:  
☐ EDT/EST ☐ CDT/CST ☐ MDT/MST ☒ PDT/PST ☐ AK ☐ OTHER

Unpacking Checks:

Cooler #(s): 1  
Temperatures: 5.3  
Digi #1 ☐ Digi #2 ☐ IR Gun ☐ (☐ Plastic ☐ Glass)

Temperature out of Range:

☐ Not enough or No Ice  
☐ Ice Melted  
☐ W/in 4 Hrs of collection  
☐ Other: \_\_\_\_\_

- Raytek*
- Initials: JA
- | N/A                                 | Yes                                 | No                       |   |
|-------------------------------------|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 1. If ESI client, were temp blanks received? If no, document on NOD.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Chain of Custody present? If no, document on NOD.  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Bottles received intact? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 5. Sample is not multiphasic? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 6. Proper Container and preservatives used? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 7. pH of all samples checked and meet requirements? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 8. Cyanide samples checked for sulfides and meet requirements? If no, notify PM.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 9. HF Dilution required?  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 10. Sufficient volume provided for all analysis? If no, document on NOD and consult PM before proceeding.                                     |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11. Did chain of custody agree with samples received? If no, document on NOD.   |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 12. Is the "Sampled by" section of the COC completed?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 13. Were VOA/Oil Syringe samples without headspace?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 14. Were VOA vials preserved? <input type="checkbox"/> HCl <input type="checkbox"/> Sodium Thiosulfate <input type="checkbox"/> Ascorbic Acid |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 15. Did samples require preservation with sodium thiosulfate?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 16. If yes to #14, was the residual chlorine test negative? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 17. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 18. Is sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM before proceeding.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 19. Are analyses with short holding times received in hold?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 20. Was Standard Turn Around (TAT) requested?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 21. Receipt date(s) < 48 hours past the collection date(s)? If no, notify PM.   |

TestAmerica Portland  
Sample Receiving Checklist

Work Order #: PTA0070

Login Checks:

Initials: KA

N/A Yes No

- |                                     |                                     |                          |   |
|-------------------------------------|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 22. Sufficient volume provided for all analysis? If no, document on NOD & contact PM.                                   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 23. Sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM. |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 24. Did the chain of custody include "received by" and "relinquished by" signatures, dates and times?                   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 25. Were special log in instructions read and followed?   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 26. Were tests logged checked against the COC?  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 27. Were rush notices printed and delivered?  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 28. Were short hold notices printed and delivered?  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 29. Were subcontract COCs printed?  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 30. Was HF dilution logged?   |

Labeling and Storage Checks:

Initials: KA

N/A Yes No

- |                                     |                                     |                          |   |
|-------------------------------------|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 31. Were the subcontracted samples/containers put in Sx fridge?                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 32. Were sample bottles and COC double checked for dissolved/filtered metals?                       |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 33. Did the sample ID, Date, and Time from label match what was logged?                             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 34. Were Foreign sample stickers affixed to each container and containers stored in foreign fridge? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 35. Were HF stickers affixed to each container, and containers stored in Sx fridge?                 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 36. Was an NOD for created for noted discrepancies and placed in folder?                            |

Document any problems or discrepancies and the actions taken to resolve them on a Notice of Discrepancy form (NOD).

**Report Prepared for:**

Howard Holmes  
Test America-Portland  
9405 SW Nimbus Avenue  
Beaverton OR 97008

**REPORT OF  
LABORATORY  
ANALYSIS  
FOR PCBs**

**Report Prepared Date:**

January 29, 2010

**Report Information:**

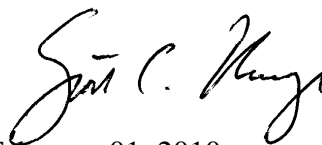
**Pace Project #: 10120031**  
**Sample Receipt Date: 01/07/2010**  
**Client Project #: PTA0070**  
**Client Sub PO #: N/A**  
**State Cert #: MN200001-005**

**Invoicing & Reporting Options:**

The report provided has been invoiced as a Level 2 PCB Report. If an upgrade of this report package is requested, an additional charge may be applied.

Please review the attached invoice for accuracy and forward any questions to Scott Unze, your Pace Project Manager.

**This report has been reviewed by:**



February 01, 2010

Scott Unze, Project Manager  
(612) 607-6383  
(612) 607-6444 (fax)  
scott.unze@pacelabs.com



**Report of Laboratory Analysis**

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The results relate only to the samples included in this report.

## **DISCUSSION**

This report presents the results from the analyses performed on three samples submitted by a representative of Test America Portland. The samples were analyzed for the presence or absence of polychlorinated biphenyl (PCB) congeners using USEPA Method 1668A. Reporting limits were set to approximately 0.25-0.75 parts-per-trillion and were adjusted for the amount of the sample extracted.

The isotopically-labeled PCB internal standards in the sample extracts were recovered at 7-97%. The smaller PCB congeners in the sample and QC extracts were poorly recovered and results should be considered estimated for the mono and di chlorinated congeners. Since the quantification of the native PCB congeners was based on isotope dilution, the data were automatically corrected for variation in recovery and accurate values were obtained for the rest of the PCB congeners.

In some cases, interferences affected the determination of PCB congeners. The affected congeners were flagged "I" where the isotope ratios were found to be outside of the target range for this method.

A laboratory method blank was prepared and analyzed with the sample batch as part of our routine quality control procedures. The results show the blank to be free of PCB congeners at the reporting limits. This indicates that the sample preparation procedures did not significantly contribute to the field sample results.

Laboratory spike samples were also prepared with the sample batch using clean water that had been fortified with native standard materials. The results show that the spiked native compounds were generally recovered at 78-120%, with relative percent differences (RPDs) generally from 0.0-25.4%. Congener #1 was not recovered in the laboratory spikes. These results indicate generally high levels of accuracy and precision for these samples. Matrix spikes were not prepared with the sample batch.

## **REPORT OF LABORATORY ANALYSIS**

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## Minnesota Laboratory Certifications

| Authority      | Certificate # | Authority      | Certificate # |
|----------------|---------------|----------------|---------------|
| Alabama        | 40770         | Montana        | 92            |
| Alaska         | MN00064       | Nebraska       |               |
| Arizona        | AZ0014        | Nevada         | MN00064_2000  |
| Arkansas       | 88-0680       | New Jersey (NE | MN002         |
| California     | 01155CA       | New Mexico     | MN00064       |
| Colorado       | MN00064       | New York (NEL  | 11647         |
| Connecticut    | PH-0256       | North Carolina | 27700         |
| EPA Region 5   | WD-15J        | North Dakota   | R-036         |
| EPA Region 8   | 8TMS-Q        | Ohio           | 4150          |
| Florida (NELAP | E87605        | Ohio VAP       | CL101         |
| Georgia (DNR)  | 959           | Oklahoma       | D9922         |
| Guam           | 09-019r       | Oregon (ELAP)  | MN200001-005  |
| Hawaii         | SLD           | Oregon (OREL   | MN200001-005  |
| Idaho          | MN00064       | Pennsylvania   | 68-00563      |
| Illinois       | 200012        | Saipan         | MP0003        |
| Indiana        |               | South Carolina | 74003001      |
| Indiana        | C-MN-01       | Tennessee      | 2818          |
| Iowa           | 368           | Tennessee      | 02818         |
| Kansas         | E-10167       | Texas          | T104704192-08 |
| Kentucky       | 90062         | Utah (NELAP)   | PAM           |
| Louisiana      | LA0900016     | Virginia       | 00251         |
| Maine          | 2007029       | Washington     | C755          |
| Maryland       | 322           | West Virginia  | 9952C         |
| Michigan       | 9909          | Wisconsin      | 999407970     |
| Minnesota      | 027-053-137   | Wyoming        | 8TMS-Q        |
| Mississippi    | MN00064       |                |               |

## REPORT OF LABORATORY ANALYSIS

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## **Appendix A**

### Sample Management

## SUBCONTRACT ORDER

TestAmerica Portland

PTA0070

1150

10120031

SENDING LABORATORY:

TestAmerica Portland  
9405 SW Nimbus Ave.  
Beaverton, OR 97008  
Phone: (503) 906-9200  
Fax: (503) 906-9210  
Project Manager: Howard Holmes

RECEIVING LABORATORY:

Pace Analytical Services, Inc - Minneapolis  
1700 Elm Street Suite 200  
Minneapolis, MN 55414  
Phone : (612) 607-1700  
Fax: (612) 607-6444  
Project Location: OR - OREGON  
Receipt Temperature: °C Ice: Y / N

needs Excel EDD

Standard TAT is requested unless specific due date is requested. =&gt; Due Date: 1/26/10 Initials: HZ

| Analysis  | Units | Expires        | Comments                    |
|---|-------|----------------|-----------------------------|
| <b>Sample ID: PTA0070-01 (FO105002 - Water)</b> |       |                |                             |
| 1668 Coplanar PCBs - SUB                        | ug/l  | 07/03/10 09:56 | ***209 Congeners*** to Pace |
| Containers Supplied:                            |       |                |                             |
| 1L Amber - Unpres. (B)                          |       |                |                             |
| <b>Sample ID: PTA0070-02 (FO105003 - Water)</b> |       |                |                             |
| 1668 Coplanar PCBs - SUB                        | ug/l  | 07/03/10 09:43 | ***209 Congeners*** to Pace |
| Containers Supplied:                            |       |                |                             |
| 1L Amber - Unpres. (B)                          |       |                |                             |
| <b>Sample ID: PTA0070-03 (FO105004 - Water)</b> |       |                |                             |
| 1668 Coplanar PCBs - SUB                        | ug/l  | 07/03/10 00:00 | ***209 Congeners*** to Pace |
| Containers Supplied:                            |       |                |                             |
| 1L Amber - Unpres. (A)                          |       |                |                             |

\* City of Portland IDLs

Released By [Signature]  
Date/Time 1/6/10

Released By \_\_\_\_\_  
Date/Time \_\_\_\_\_

Received By [Signature]  
Date/Time \_\_\_\_\_

Received By \_\_\_\_\_  
Date/Time \_\_\_\_\_

1/7/10 1950  
T=07

Date/Time \_\_\_\_\_  
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## Sample Condition Upon Receipt

Client Name: TestAmericaProject # 10120031Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other \_\_\_\_\_Tracking #: 417075248792Custody Seal on Cooler/Box Present: ☒ yes ☐ no Seals Intact: ☒ yes ☐ noPacking Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other \_\_\_\_\_ Temp Blank: Yes \_\_\_\_\_ No ☒Thermometer Used 80344042 or 179425Type of Ice: Wet Blue None ☐ Samples on Ice, cooling process has begunCooler Temperature 0.7

Biological Tissue is Frozen: Yes No

Date and Initials of person examining contents: 1/2/10

Temp should be above freezing to 6°C

Comments:

|   |  |     |
|---|--|-----|
| Chain of Custody Present:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1.  |
| Chain of Custody Filled Out:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2.  |
| Chain of Custody Relinquished:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3.  |
| Sampler Name & Signature on COC:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 4.  |
| Samples Arrived within Hold Time:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5.  |
| Short Hold Time Analysis (<72hr):   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6.  |
| Rush Turn Around Time Requested:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7.  |
| Sufficient Volume:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8.  |
| Correct Containers Used:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9.  |
| -Pace Containers Used:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |     |
| Containers Intact:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10. |
| Filtered volume received for Dissolved tests  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11. |
| Sample Labels match COC:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 12. |
| -Includes date/time/ID/Analysis Matrix: <u>wt</u>   |  |     |
| All containers needing acid/base preservation have been checked. Noncompliance are noted in 13. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 13. |
| All containers needing preservation are found to be in compliance with EPA recommendation.      | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Exceptions: VOA, Coliform, TOC, Oil and Grease, WI-DRO (water).                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              |     |
| Samples checked for dechlorination:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14. |
| Headspace in VOA Vials (>6mm):  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 15. |
| Trip Blank Present:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 16. |
| Trip Blank Custody Seals Present  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Pace Trip Blank Lot # (if purchased):   |  |     |

Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

Project Manager Review: 2Date: 01/07/10

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina Department of Environment and Natural Resources, Inc.

F-1213Rev.00, 05Aug2009

Report No. ....10120031\_1668A

1700 Elm Street SE, Suite 200, Minneapolis, MN 55414

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## Reporting Flags

- A = Reporting Limit based on signal to noise
- B = Less than 10x higher than method blank level
- C = Result obtained from confirmation analysis
- D = Result obtained from analysis of diluted sample
- E = Exceeds calibration range
- I = Interference present
- J = Estimated value
- Nn = Value obtained from additional analysis
- P = PCDE Interference
- R = Recovery outside target range
- S = Peak saturated
- U = Analyte not detected
- V = Result verified by confirmation analysis
- X = %D Exceeds limits
- Y = Calculated using average of daily RFs
- \* = See Discussion

## REPORT OF LABORATORY ANALYSIS

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## **Appendix B**

### **Sample Analysis Summary**

## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America-Portland

|                        |                       |           |                  |
|------------------------|-----------------------|-----------|------------------|
| Client's Sample ID     | PTA0070-01 (FO105002) |           |                  |
| Lab Sample ID          | 10120031001           |           |                  |
| Filename               | P100126A_09           |           |                  |
| Injected By            | SMT                   |           |                  |
| Total Amount Extracted | 996 mL                | Matrix    | Water            |
| % Moisture             | NA                    | Dilution  | 5                |
| Dry Weight Extracted   | NA                    | Collected | 01/04/2010 09:56 |
| ICAL ID                | P100126A03            | Received  | 01/07/2010 10:50 |
| CCal Filename(s)       | P100126A_02           | Extracted | 01/11/2010 09:00 |
| Method Blank ID        | BLANK-23318           | Analyzed  | 01/26/2010 17:12 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |    |
|--------------------------------|---------|--------|-------|------------|------------|------------|----|
| Labeled Analytes               |         |        |       |            |            |            |    |
| 13C-2-MoCB                     | 1       | 8.162  | 1.86  | 2.0        | 0.291      | 17         | IR |
| 13C-4-MoCB                     | 3       | 11.445 | 3.26  | 2.0        | 0.690      | 34         |    |
| 13C-2,2'-DiCB                  | 4       | 11.792 | 1.67  | 2.0        | 0.638      | 32         |    |
| 13C-4,4'-DiCB                  | 15      | 19.795 | 1.66  | 2.0        | 1.46       | 73         |    |
| 13C-2,2',6-TrCB                | 19      | 16.141 | 1.15  | 2.0        | 1.12       | 56         |    |
| 13C-3,4,4'-TrCB                | 37      | 28.006 | 1.12  | 2.0        | 1.74       | 87         |    |
| 13C-2,2',6,6'-TeCB             | 54      | 20.125 | 0.81  | 2.0        | 1.14       | 57         |    |
| 13C-3,4,4',5-TeCB              | 81      | 35.250 | 0.86  | 2.0        | 1.77       | 89         |    |
| 13C-3,3',4,4'-TeCB             | 77      | 35.837 | 0.78  | 2.0        | 1.71       | 85         |    |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.631 | 1.61  | 2.0        | 1.36       | 68         |    |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.425 | 1.60  | 2.0        | 1.68       | 84         |    |
| 13C-2,3,4,4',5-PeCB            | 114     | 38.788 | 1.65  | 2.0        | 1.72       | 86         |    |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.251 | 1.61  | 2.0        | 1.76       | 88         |    |
| 13C-2,3',4,4',5'-PeCB          | 123     | 37.899 | 1.63  | 2.0        | 1.74       | 87         |    |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.594 | 1.52  | 2.0        | 1.72       | 86         |    |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 32.835 | 1.27  | 2.0        | 1.44       | 72         |    |
| 13C-HxCB (156/157)             | 156/157 | 45.595 | 1.25  | 4.0        | 3.29       | 82         |    |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.472 | 1.22  | 2.0        | 1.70       | 85         |    |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 48.915 | 1.22  | 2.0        | 1.56       | 78         |    |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.754 | 1.06  | 2.0        | 1.69       | 84         |    |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.471 | 1.07  | 2.0        | 1.84       | 92         |    |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.187 | 0.97  | 2.0        | 1.77       | 88         |    |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.208 | 1.00  | 2.0        | 1.64       | 82         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.342 | 0.79  | 2.0        | 1.59       | 79         |    |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 50.975 | 0.78  | 2.0        | 1.67       | 83         |    |
| 13C--DeCB                      | 209     | 58.626 | 0.71  | 2.0        | 1.58       | 79         |    |
| Cleanup Standards              |         |        |       |            |            |            |    |
| 13C-2,4,4'-TrCB                | 28      | 23.462 | 1.12  | 2.0        | 1.94       | 97         |    |
| 13C-2,3,3',5,5'-PeCB           | 111     | 35.887 | 1.68  | 2.0        | 1.72       | 86         |    |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 41.856 | 1.12  | 2.0        | 1.61       | 81         |    |
| Recovery Standards             |         |        |       |            |            |            |    |
| 13C-2,5-DiCB                   | 9       | 14.643 | 1.67  | 2.0        | NA         | NA         |    |
| 13C-2,2',5,5'-TeCB             | 52      | 25.592 | 0.81  | 2.0        | NA         | NA         |    |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.070 | 1.62  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.403 | 1.23  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 53.669 | 0.92  | 2.0        | NA         | NA         |    |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

## REPORT OF LABORATORY ANALYSIS

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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTA0070-01 (FO105002)  
Lab Sample ID 10120031001  
Filename P100126A\_09

| IUPAC | Co-elutions | RT     | Ratio  | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|--------|-----------------------|--------------|-------------|
| 1     |             | ---    | ---    | ND                    | ---          | 0.251       |
| 2     |             | ---    | ---    | ND                    | ---          | 0.251       |
| 3     |             | ---    | ---    | ND                    | ---          | 0.251       |
| 4     |             | ---    | ---    | ND                    | ---          | 0.251       |
| 5     |             | ---    | ---    | ND                    | ---          | 0.251       |
| 6     |             | ---    | ---    | ND                    | ---          | 0.251       |
| 7     |             | ---    | ---    | ND                    | ---          | 0.251       |
| 8     |             | 15.817 | 1.53   | 0.369                 | ---          | 0.251       |
| 9     |             | ---    | ---    | ND                    | ---          | 0.251       |
| 10    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 11    |             | ---    | ---    | ND                    | ---          | 1.51        |
| 12    | 12/13       | ---    | ---    | ND                    | ---          | 0.502       |
| 13    | 12/13       | ---    | ---    | ND                    | ---          | 0.502       |
| 14    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 15    |             | 19.819 | 1.45   | 0.277                 | ---          | 0.251       |
| 16    |             | 19.723 | 0.85 I | ---                   | 0.338        | 0.251       |
| 17    |             | 19.172 | 1.04   | 0.348                 | ---          | 0.251       |
| 18    | 18/30       | 18.669 | 1.10   | 0.735                 | ---          | 0.502       |
| 19    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 20    | 20/28       | 23.496 | 1.04   | 1.36                  | ---          | 0.502       |
| 21    | 21/33       | 23.747 | 1.02   | 0.757                 | ---          | 0.502       |
| 22    |             | 24.200 | 0.93   | 0.573                 | ---          | 0.251       |
| 23    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 24    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 25    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 26    | 26/29       | ---    | ---    | ND                    | ---          | 0.502       |
| 27    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 28    | 20/28       | 23.496 | 1.04   | (1.36)                | ---          | 0.502       |
| 29    | 26/29       | ---    | ---    | ND                    | ---          | 0.502       |
| 30    | 18/30       | 18.669 | 1.10   | (0.735)               | ---          | 0.502       |
| 31    |             | 23.160 | 1.05   | 1.25                  | ---          | 0.251       |
| 32    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 33    | 21/33       | 23.747 | 1.02   | (0.757)               | ---          | 0.502       |
| 34    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 35    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 36    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 37    |             | 28.056 | 0.98   | 0.500                 | ---          | 0.251       |
| 38    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 39    |             | ---    | ---    | ND                    | ---          | 0.251       |
| 40    | 40/41/71    | ---    | ---    | ND                    | ---          | 1.51        |
| 41    | 40/41/71    | ---    | ---    | ND                    | ---          | 1.51        |
| 42    |             | ---    | ---    | ND                    | ---          | 0.502       |
| 43    | 43/73       | ---    | ---    | ND                    | ---          | 1.00        |
| 44    | 44/47/65    | 26.715 | 0.76   | 2.03                  | ---          | 1.51        |
| 45    | 45/51       | ---    | ---    | ND                    | ---          | 1.00        |
| 46    |             | ---    | ---    | ND                    | ---          | 0.502       |
| 47    | 44/47/65    | 26.715 | 0.76   | (2.03)                | ---          | 1.51        |
| 48    |             | ---    | ---    | ND                    | ---          | 0.502       |

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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTA0070-01 (FO105002)  
Lab Sample ID        10120031001  
Filename               P100126A\_09

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 49    | 49/69                | 26.162 | 0.86  | 1.06                  | ---          | 1.00        |
| 50    | 50/53                | ---    | ---   | ND                    | ---          | 1.00        |
| 51    | 45/51                | ---    | ---   | ND                    | ---          | 1.00        |
| 52    |                      | 25.625 | 0.80  | 3.03                  | ---          | 0.502       |
| 53    | 50/53                | ---    | ---   | ND                    | ---          | 1.00        |
| 54    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 55    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 56    |                      | 31.930 | 0.72  | 0.798                 | ---          | 0.502       |
| 57    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 58    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 59    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.51        |
| 60    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 61    | 61/70/74/76          | 30.890 | 0.77  | 3.73                  | ---          | 2.01        |
| 62    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.51        |
| 63    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 64    |                      | 28.090 | 0.81  | 0.794                 | ---          | 0.502       |
| 65    | 44/47/65             | 26.715 | 0.76  | (2.03)                | ---          | 1.51        |
| 66    |                      | 31.242 | 0.72  | 1.50                  | ---          | 0.502       |
| 67    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 68    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 69    | 49/69                | 26.162 | 0.86  | (1.06)                | ---          | 1.00        |
| 70    | 61/70/74/76          | 30.890 | 0.77  | (3.73)                | ---          | 2.01        |
| 71    | 40/41/71             | ---    | ---   | ND                    | ---          | 1.51        |
| 72    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 73    | 43/73                | ---    | ---   | ND                    | ---          | 1.00        |
| 74    | 61/70/74/76          | 30.890 | 0.77  | (3.73)                | ---          | 2.01        |
| 75    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.51        |
| 76    | 61/70/74/76          | 30.890 | 0.77  | (3.73)                | ---          | 2.01        |
| 77    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 78    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 79    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 80    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 81    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 82    |                      | 35.468 | 1.65  | 0.674                 | ---          | 0.502       |
| 83    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 84    |                      | 31.075 | 1.64  | 1.45                  | ---          | 0.502       |
| 85    | 85/116/117           | ---    | ---   | ND                    | ---          | 1.51        |
| 86    | 86/87/97/108/119/125 | 34.327 | 1.56  | 3.84                  | ---          | 3.01        |
| 87    | 86/87/97/108/119/125 | 34.327 | 1.56  | (3.84)                | ---          | 3.01        |
| 88    | 88/91                | ---    | ---   | ND                    | ---          | 1.00        |
| 89    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 90    | 90/101/113           | 33.103 | 1.55  | 5.07                  | ---          | 1.51        |
| 91    | 88/91                | ---    | ---   | ND                    | ---          | 1.00        |
| 92    |                      | 32.483 | 1.72  | 0.943                 | ---          | 0.502       |
| 93    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 2.01        |
| 94    |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 95    |                      | 29.918 | 1.54  | 3.78                  | ---          | 0.502       |
| 96    |                      | ---    | ---   | ND                    | ---          | 0.502       |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID      PTA0070-01 (FO105002)  
Lab Sample ID        10120031001  
Filename               P100126A\_09

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 97    | 86/87/97/108/119/125 | 34.327 | 1.56  | (3.84)                | ---          | 3.01        |
| 98    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 2.01        |
| 99    |                      | 33.707 | 1.49  | 2.06                  | ---          | 0.502       |
| 100   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 2.01        |
| 101   | 90/101/113           | 33.103 | 1.55  | (5.07)                | ---          | 1.51        |
| 102   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 2.01        |
| 103   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 104   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 105   |                      | 39.442 | 1.60  | 2.34                  | ---          | 0.502       |
| 106   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 107   | 107/124              | ---    | ---   | ND                    | ---          | 1.00        |
| 108   | 86/87/97/108/119/125 | 34.327 | 1.56  | (3.84)                | ---          | 3.01        |
| 109   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 110   | 110/115              | 35.149 | 1.59  | 6.46                  | ---          | 1.00        |
| 111   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 112   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 113   | 90/101/113           | 33.103 | 1.55  | (5.07)                | ---          | 1.51        |
| 114   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 115   | 110/115              | 35.149 | 1.59  | (6.46)                | ---          | 1.00        |
| 116   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.51        |
| 117   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.51        |
| 118   |                      | 38.268 | 1.60  | 5.11                  | ---          | 0.502       |
| 119   | 86/87/97/108/119/125 | 34.327 | 1.56  | (3.84)                | ---          | 3.01        |
| 120   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 121   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 122   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 123   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 124   | 107/124              | ---    | ---   | ND                    | ---          | 1.00        |
| 125   | 86/87/97/108/119/125 | 34.327 | 1.56  | (3.84)                | ---          | 3.01        |
| 126   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 127   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 128   | 128/166              | 42.695 | 1.27  | 1.25                  | ---          | 1.00        |
| 129   | 129/138/163          | 41.437 | 1.29  | 6.94                  | ---          | 1.51        |
| 130   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 131   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 132   |                      | 38.352 | 1.26  | 2.39                  | ---          | 0.502       |
| 133   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 134   | 134/143              | ---    | ---   | ND                    | ---          | 1.00        |
| 135   | 135/151              | 36.122 | 1.35  | 1.45                  | ---          | 1.00        |
| 136   |                      | 33.573 | 1.12  | 0.646                 | ---          | 0.502       |
| 137   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 138   | 129/138/163          | 41.437 | 1.29  | (6.94)                | ---          | 1.51        |
| 139   | 139/140              | ---    | ---   | ND                    | ---          | 1.00        |
| 140   | 139/140              | ---    | ---   | ND                    | ---          | 1.00        |
| 141   |                      | 40.364 | 1.27  | 1.07                  | ---          | 0.502       |
| 142   |                      | ---    | ---   | ND                    | ---          | 0.502       |
| 143   | 134/143              | ---    | ---   | ND                    | ---          | 1.00        |
| 144   |                      | ---    | ---   | ND                    | ---          | 0.502       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTA0070-01 (FO105002)  
Lab Sample ID        10120031001  
Filename               P100126A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 145   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 146   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 147   | 147/149     | 37.077 | 1.20  | 3.84                  | ---          | 1.00        |
| 148   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 149   | 147/149     | 37.077 | 1.20  | (3.84)                | ---          | 1.00        |
| 150   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 151   | 135/151     | 36.122 | 1.35  | (1.45)                | ---          | 1.00        |
| 152   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 153   | 153/168     | 40.179 | 1.25  | 4.27                  | ---          | 1.00        |
| 154   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 155   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 156   | 156/157     | ---    | ---   | ND                    | ---          | 1.00        |
| 157   | 156/157     | ---    | ---   | ND                    | ---          | 1.00        |
| 158   |             | 41.839 | 1.28  | 0.695                 | ---          | 0.502       |
| 159   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 160   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 161   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 162   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 163   | 129/138/163 | 41.437 | 1.29  | (6.94)                | ---          | 1.51        |
| 164   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 165   |             | 39.576 | 1.34  | 0.669                 | ---          | 0.502       |
| 166   | 128/166     | 42.695 | 1.27  | (1.25)                | ---          | 1.00        |
| 167   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 168   | 153/168     | 40.179 | 1.25  | (4.27)                | ---          | 1.00        |
| 169   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 170   |             | 48.312 | 1.09  | 0.942                 | ---          | 0.502       |
| 171   | 171/173     | ---    | ---   | ND                    | ---          | 1.00        |
| 172   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 173   | 171/173     | ---    | ---   | ND                    | ---          | 1.00        |
| 174   |             | 43.650 | 0.99  | 0.769                 | ---          | 0.502       |
| 175   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 176   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 177   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 178   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 179   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 180   | 180/193     | 47.037 | 1.04  | 1.81                  | ---          | 1.00        |
| 181   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 182   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 183   | 183/185     | ---    | ---   | ND                    | ---          | 1.00        |
| 184   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 185   | 183/185     | ---    | ---   | ND                    | ---          | 1.00        |
| 186   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 187   |             | 42.812 | 0.98  | 0.961                 | ---          | 0.502       |
| 188   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 189   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 190   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 191   |             | ---    | ---   | ND                    | ---          | 0.502       |
| 192   |             | ---    | ---   | ND                    | ---          | 0.502       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTA0070-01 (FO105002)  
Lab Sample ID        10120031001  
Filename               P100126A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 193   | 180/193     | 47.037 | 1.04  | (1.81)                | ---          | 1.00        |
| 194   |             | ---    | ---   | ND                    | ---          | 0.753       |
| 195   |             | ---    | ---   | ND                    | ---          | 0.753       |
| 196   |             | ---    | ---   | ND                    | ---          | 0.753       |
| 197   | 197/200     | ---    | ---   | ND                    | ---          | 1.51        |
| 198   | 198/199     | ---    | ---   | ND                    | ---          | 1.51        |
| 199   | 198/199     | ---    | ---   | ND                    | ---          | 1.51        |
| 200   | 197/200     | ---    | ---   | ND                    | ---          | 1.51        |
| 201   |             | ---    | ---   | ND                    | ---          | 0.753       |
| 202   |             | ---    | ---   | ND                    | ---          | 0.753       |
| 203   |             | ---    | ---   | ND                    | ---          | 0.753       |
| 204   |             | ---    | ---   | ND                    | ---          | 0.753       |
| 205   |             | ---    | ---   | ND                    | ---          | 0.753       |
| 206   |             | ---    | ---   | ND                    | ---          | 0.753       |
| 207   |             | ---    | ---   | ND                    | ---          | 0.753       |
| 208   |             | ---    | ---   | ND                    | ---          | 0.753       |
| 209   |             | ---    | ---   | ND                    | ---          | 0.753       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID                      PTA0070-01 (FO105002)  
Lab Sample ID                        10120031001  
Filename                                P100126A\_09

| Congener Group              | Concentration<br>ng/L |
|-----------------------------|-----------------------|
| Total Monochloro Biphenyls  | ND                    |
| Total Dichloro Biphenyls    | 0.646                 |
| Total Trichloro Biphenyls   | 5.52                  |
| Total Tetrachloro Biphenyls | 12.9                  |
| Total Pentachloro Biphenyls | 31.7                  |
| Total Hexachloro Biphenyls  | 23.2                  |
| Total Heptachloro Biphenyls | 4.48                  |
| Total Octachloro Biphenyls  | ND                    |
| Total Nonachloro Biphenyls  | ND                    |
| Decachloro Biphenyls        | ND                    |
| Total PCBs                  | 78.5                  |

ND = Not Detected

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America-Portland

|                        |                       |           |                  |
|------------------------|-----------------------|-----------|------------------|
| Client's Sample ID     | PTA0070-02 (FO105003) |           |                  |
| Lab Sample ID          | 10120031002           |           |                  |
| Filename               | P100126A_10           |           |                  |
| Injected By            | SMT                   |           |                  |
| Total Amount Extracted | 998 mL                | Matrix    | Water            |
| % Moisture             | NA                    | Dilution  | 5                |
| Dry Weight Extracted   | NA                    | Collected | 01/04/2010 09:43 |
| ICAL ID                | P100126A03            | Received  | 01/07/2010 10:50 |
| CCal Filename(s)       | P100126A_02           | Extracted | 01/11/2010 09:00 |
| Method Blank ID        | BLANK-23318           | Analyzed  | 01/26/2010 18:17 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |    |
|--------------------------------|---------|--------|-------|------------|------------|------------|----|
| Labeled Analytes               |         |        |       |            |            |            |    |
| 13C-2-MoCB                     | 1       | 8.174  | 1.42  | 2.0        | 0.113      | 7          | IR |
| 13C-4-MoCB                     | 3       | 11.457 | 1.94  | 2.0        | 0.268      | 15         | IR |
| 13C-2,2'-DiCB                  | 4       | 11.828 | 1.45  | 2.0        | 0.295      | 15         | R  |
| 13C-4,4'-DiCB                  | 15      | 19.819 | 1.80  | 2.0        | 0.809      | 40         |    |
| 13C-2,2',6-TrCB                | 19      | 16.153 | 1.35  | 2.0        | 0.485      | 28         | I  |
| 13C-3,4,4'-TrCB                | 37      | 28.040 | 1.09  | 2.0        | 1.45       | 73         |    |
| 13C-2,2',6,6'-TeCB             | 54      | 20.125 | 0.81  | 2.0        | 0.716      | 36         |    |
| 13C-3,4,4',5-TeCB              | 81      | 35.250 | 0.80  | 2.0        | 1.77       | 89         |    |
| 13C-3,3',4,4'-TeCB             | 77      | 35.854 | 0.77  | 2.0        | 1.85       | 92         |    |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.631 | 1.70  | 2.0        | 1.10       | 55         |    |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.425 | 1.56  | 2.0        | 1.86       | 93         |    |
| 13C-2,3,4,4',5-PeCB            | 114     | 38.788 | 1.57  | 2.0        | 1.82       | 91         |    |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.251 | 1.57  | 2.0        | 1.83       | 92         |    |
| 13C-2,3',4,4',5'-PeCB          | 123     | 37.899 | 1.66  | 2.0        | 1.84       | 92         |    |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.594 | 1.52  | 2.0        | 1.86       | 93         |    |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 32.835 | 1.33  | 2.0        | 1.36       | 68         |    |
| 13C-HxCB (156/157)             | 156/157 | 45.596 | 1.25  | 4.0        | 3.81       | 95         |    |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.456 | 1.26  | 2.0        | 1.91       | 96         |    |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 48.882 | 1.22  | 2.0        | 1.75       | 88         |    |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.771 | 1.08  | 2.0        | 1.60       | 80         |    |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.450 | 1.07  | 2.0        | 1.89       | 94         |    |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.187 | 0.90  | 2.0        | 1.81       | 90         |    |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.166 | 0.93  | 2.0        | 1.78       | 89         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.299 | 0.81  | 2.0        | 1.79       | 89         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 50.933 | 0.85  | 2.0        | 1.74       | 87         |    |
| 13C--DeCB                      | 209     | 58.562 | 0.71  | 2.0        | 1.59       | 79         |    |
| Cleanup Standards              |         |        |       |            |            |            |    |
| 13C-2,4,4'-TrCB                | 28      | 23.479 | 1.12  | 2.0        | 1.50       | 75         |    |
| 13C-2,3,3',5,5'-PeCB           | 111     | 35.904 | 1.62  | 2.0        | 1.70       | 85         |    |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 41.873 | 1.11  | 2.0        | 1.78       | 89         |    |
| Recovery Standards             |         |        |       |            |            |            |    |
| 13C-2,5-DiCB                   | 9       | 14.667 | 1.65  | 2.0        | NA         | NA         |    |
| 13C-2,2',5,5'-TeCB             | 52      | 25.592 | 0.83  | 2.0        | NA         | NA         |    |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.087 | 1.60  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.404 | 1.29  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 53.648 | 0.93  | 2.0        | NA         | NA         |    |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTA0070-02 (FO105003)  
Lab Sample ID        10120031002  
Filename               P100126A\_10

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 1     |             | --- | ---   | ND                    | ---          | 0.250       |
| 2     |             | --- | ---   | ND                    | ---          | 0.250       |
| 3     |             | --- | ---   | ND                    | ---          | 0.250       |
| 4     |             | --- | ---   | ND                    | ---          | 0.250       |
| 5     |             | --- | ---   | ND                    | ---          | 0.250       |
| 6     |             | --- | ---   | ND                    | ---          | 0.250       |
| 7     |             | --- | ---   | ND                    | ---          | 0.250       |
| 8     |             | --- | ---   | ND                    | ---          | 0.250       |
| 9     |             | --- | ---   | ND                    | ---          | 0.250       |
| 10    |             | --- | ---   | ND                    | ---          | 0.250       |
| 11    |             | --- | ---   | ND                    | ---          | 1.50        |
| 12    | 12/13       | --- | ---   | ND                    | ---          | 0.501       |
| 13    | 12/13       | --- | ---   | ND                    | ---          | 0.501       |
| 14    |             | --- | ---   | ND                    | ---          | 0.250       |
| 15    |             | --- | ---   | ND                    | ---          | 0.250       |
| 16    |             | --- | ---   | ND                    | ---          | 0.250       |
| 17    |             | --- | ---   | ND                    | ---          | 0.250       |
| 18    | 18/30       | --- | ---   | ND                    | ---          | 0.501       |
| 19    |             | --- | ---   | ND                    | ---          | 0.250       |
| 20    | 20/28       | --- | ---   | ND                    | ---          | 0.501       |
| 21    | 21/33       | --- | ---   | ND                    | ---          | 0.501       |
| 22    |             | --- | ---   | ND                    | ---          | 0.250       |
| 23    |             | --- | ---   | ND                    | ---          | 0.250       |
| 24    |             | --- | ---   | ND                    | ---          | 0.250       |
| 25    |             | --- | ---   | ND                    | ---          | 0.250       |
| 26    | 26/29       | --- | ---   | ND                    | ---          | 0.501       |
| 27    |             | --- | ---   | ND                    | ---          | 0.250       |
| 28    | 20/28       | --- | ---   | ND                    | ---          | 0.501       |
| 29    | 26/29       | --- | ---   | ND                    | ---          | 0.501       |
| 30    | 18/30       | --- | ---   | ND                    | ---          | 0.501       |
| 31    |             | --- | ---   | ND                    | ---          | 0.250       |
| 32    |             | --- | ---   | ND                    | ---          | 0.250       |
| 33    | 21/33       | --- | ---   | ND                    | ---          | 0.501       |
| 34    |             | --- | ---   | ND                    | ---          | 0.250       |
| 35    |             | --- | ---   | ND                    | ---          | 0.250       |
| 36    |             | --- | ---   | ND                    | ---          | 0.250       |
| 37    |             | --- | ---   | ND                    | ---          | 0.250       |
| 38    |             | --- | ---   | ND                    | ---          | 0.250       |
| 39    |             | --- | ---   | ND                    | ---          | 0.250       |
| 40    | 40/41/71    | --- | ---   | ND                    | ---          | 1.50        |
| 41    | 40/41/71    | --- | ---   | ND                    | ---          | 1.50        |
| 42    |             | --- | ---   | ND                    | ---          | 0.501       |
| 43    | 43/73       | --- | ---   | ND                    | ---          | 1.00        |
| 44    | 44/47/65    | --- | ---   | ND                    | ---          | 1.50        |
| 45    | 45/51       | --- | ---   | ND                    | ---          | 1.00        |
| 46    |             | --- | ---   | ND                    | ---          | 0.501       |
| 47    | 44/47/65    | --- | ---   | ND                    | ---          | 1.50        |
| 48    |             | --- | ---   | ND                    | ---          | 0.501       |

Conc = Concentration  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTA0070-02 (FO105003)  
Lab Sample ID        10120031002  
Filename               P100126A\_10

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 49    | 49/69                | --- | ---   | ND                    | ---          | 1.00        |
| 50    | 50/53                | --- | ---   | ND                    | ---          | 1.00        |
| 51    | 45/51                | --- | ---   | ND                    | ---          | 1.00        |
| 52    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 53    | 50/53                | --- | ---   | ND                    | ---          | 1.00        |
| 54    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 55    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 56    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 57    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 58    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 59    | 59/62/75             | --- | ---   | ND                    | ---          | 1.50        |
| 60    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 61    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.00        |
| 62    | 59/62/75             | --- | ---   | ND                    | ---          | 1.50        |
| 63    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 64    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 65    | 44/47/65             | --- | ---   | ND                    | ---          | 1.50        |
| 66    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 67    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 68    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 69    | 49/69                | --- | ---   | ND                    | ---          | 1.00        |
| 70    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.00        |
| 71    | 40/41/71             | --- | ---   | ND                    | ---          | 1.50        |
| 72    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 73    | 43/73                | --- | ---   | ND                    | ---          | 1.00        |
| 74    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.00        |
| 75    | 59/62/75             | --- | ---   | ND                    | ---          | 1.50        |
| 76    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.00        |
| 77    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 78    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 79    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 80    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 81    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 82    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 83    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 84    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 85    | 85/116/117           | --- | ---   | ND                    | ---          | 1.50        |
| 86    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 87    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 88    | 88/91                | --- | ---   | ND                    | ---          | 1.00        |
| 89    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 90    | 90/101/113           | --- | ---   | ND                    | ---          | 1.50        |
| 91    | 88/91                | --- | ---   | ND                    | ---          | 1.00        |
| 92    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 93    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.00        |
| 94    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 95    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 96    |                      | --- | ---   | ND                    | ---          | 0.501       |

Conc = Concentration  
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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTA0070-02 (FO105003)  
Lab Sample ID        10120031002  
Filename               P100126A\_10

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 97    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 98    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.00        |
| 99    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 100   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.00        |
| 101   | 90/101/113           | --- | ---   | ND                    | ---          | 1.50        |
| 102   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.00        |
| 103   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 104   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 105   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 106   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 107   | 107/124              | --- | ---   | ND                    | ---          | 1.00        |
| 108   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 109   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 110   | 110/115              | --- | ---   | ND                    | ---          | 1.00        |
| 111   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 112   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 113   | 90/101/113           | --- | ---   | ND                    | ---          | 1.50        |
| 114   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 115   | 110/115              | --- | ---   | ND                    | ---          | 1.00        |
| 116   | 85/116/117           | --- | ---   | ND                    | ---          | 1.50        |
| 117   | 85/116/117           | --- | ---   | ND                    | ---          | 1.50        |
| 118   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 119   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 120   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 121   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 122   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 123   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 124   | 107/124              | --- | ---   | ND                    | ---          | 1.00        |
| 125   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 126   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 127   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 128   | 128/166              | --- | ---   | ND                    | ---          | 1.00        |
| 129   | 129/138/163          | --- | ---   | ND                    | ---          | 1.50        |
| 130   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 131   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 132   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 133   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 134   | 134/143              | --- | ---   | ND                    | ---          | 1.00        |
| 135   | 135/151              | --- | ---   | ND                    | ---          | 1.00        |
| 136   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 137   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 138   | 129/138/163          | --- | ---   | ND                    | ---          | 1.50        |
| 139   | 139/140              | --- | ---   | ND                    | ---          | 1.00        |
| 140   | 139/140              | --- | ---   | ND                    | ---          | 1.00        |
| 141   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 142   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 143   | 134/143              | --- | ---   | ND                    | ---          | 1.00        |
| 144   |                      | --- | ---   | ND                    | ---          | 0.501       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTA0070-02 (FO105003)  
Lab Sample ID        10120031002  
Filename               P100126A\_10

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 145   |             | --- | ---   | ND                    | ---          | 0.501       |
| 146   |             | --- | ---   | ND                    | ---          | 0.501       |
| 147   | 147/149     | --- | ---   | ND                    | ---          | 1.00        |
| 148   |             | --- | ---   | ND                    | ---          | 0.501       |
| 149   | 147/149     | --- | ---   | ND                    | ---          | 1.00        |
| 150   |             | --- | ---   | ND                    | ---          | 0.501       |
| 151   | 135/151     | --- | ---   | ND                    | ---          | 1.00        |
| 152   |             | --- | ---   | ND                    | ---          | 0.501       |
| 153   | 153/168     | --- | ---   | ND                    | ---          | 1.00        |
| 154   |             | --- | ---   | ND                    | ---          | 0.501       |
| 155   |             | --- | ---   | ND                    | ---          | 0.501       |
| 156   | 156/157     | --- | ---   | ND                    | ---          | 1.00        |
| 157   | 156/157     | --- | ---   | ND                    | ---          | 1.00        |
| 158   |             | --- | ---   | ND                    | ---          | 0.501       |
| 159   |             | --- | ---   | ND                    | ---          | 0.501       |
| 160   |             | --- | ---   | ND                    | ---          | 0.501       |
| 161   |             | --- | ---   | ND                    | ---          | 0.501       |
| 162   |             | --- | ---   | ND                    | ---          | 0.501       |
| 163   | 129/138/163 | --- | ---   | ND                    | ---          | 1.50        |
| 164   |             | --- | ---   | ND                    | ---          | 0.501       |
| 165   |             | --- | ---   | ND                    | ---          | 0.501       |
| 166   | 128/166     | --- | ---   | ND                    | ---          | 1.00        |
| 167   |             | --- | ---   | ND                    | ---          | 0.501       |
| 168   | 153/168     | --- | ---   | ND                    | ---          | 1.00        |
| 169   |             | --- | ---   | ND                    | ---          | 0.501       |
| 170   |             | --- | ---   | ND                    | ---          | 0.501       |
| 171   | 171/173     | --- | ---   | ND                    | ---          | 1.00        |
| 172   |             | --- | ---   | ND                    | ---          | 0.501       |
| 173   | 171/173     | --- | ---   | ND                    | ---          | 1.00        |
| 174   |             | --- | ---   | ND                    | ---          | 0.501       |
| 175   |             | --- | ---   | ND                    | ---          | 0.501       |
| 176   |             | --- | ---   | ND                    | ---          | 0.501       |
| 177   |             | --- | ---   | ND                    | ---          | 0.501       |
| 178   |             | --- | ---   | ND                    | ---          | 0.501       |
| 179   |             | --- | ---   | ND                    | ---          | 0.501       |
| 180   | 180/193     | --- | ---   | ND                    | ---          | 1.00        |
| 181   |             | --- | ---   | ND                    | ---          | 0.501       |
| 182   |             | --- | ---   | ND                    | ---          | 0.501       |
| 183   | 183/185     | --- | ---   | ND                    | ---          | 1.00        |
| 184   |             | --- | ---   | ND                    | ---          | 0.501       |
| 185   | 183/185     | --- | ---   | ND                    | ---          | 1.00        |
| 186   |             | --- | ---   | ND                    | ---          | 0.501       |
| 187   |             | --- | ---   | ND                    | ---          | 0.501       |
| 188   |             | --- | ---   | ND                    | ---          | 0.501       |
| 189   |             | --- | ---   | ND                    | ---          | 0.501       |
| 190   |             | --- | ---   | ND                    | ---          | 0.501       |
| 191   |             | --- | ---   | ND                    | ---          | 0.501       |
| 192   |             | --- | ---   | ND                    | ---          | 0.501       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTA0070-02 (FO105003)  
Lab Sample ID        10120031002  
Filename                P100126A\_10

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 193   | 180/193     | --- | ---   | ND                    | ---          | 1.00        |
| 194   |             | --- | ---   | ND                    | ---          | 0.751       |
| 195   |             | --- | ---   | ND                    | ---          | 0.751       |
| 196   |             | --- | ---   | ND                    | ---          | 0.751       |
| 197   | 197/200     | --- | ---   | ND                    | ---          | 1.50        |
| 198   | 198/199     | --- | ---   | ND                    | ---          | 1.50        |
| 199   | 198/199     | --- | ---   | ND                    | ---          | 1.50        |
| 200   | 197/200     | --- | ---   | ND                    | ---          | 1.50        |
| 201   |             | --- | ---   | ND                    | ---          | 0.751       |
| 202   |             | --- | ---   | ND                    | ---          | 0.751       |
| 203   |             | --- | ---   | ND                    | ---          | 0.751       |
| 204   |             | --- | ---   | ND                    | ---          | 0.751       |
| 205   |             | --- | ---   | ND                    | ---          | 0.751       |
| 206   |             | --- | ---   | ND                    | ---          | 0.751       |
| 207   |             | --- | ---   | ND                    | ---          | 0.751       |
| 208   |             | --- | ---   | ND                    | ---          | 0.751       |
| 209   |             | --- | ---   | ND                    | ---          | 0.751       |

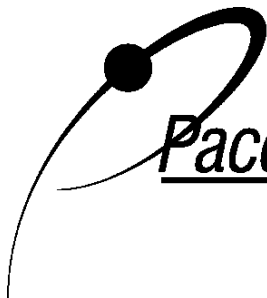
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EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

**REPORT OF LABORATORY ANALYSIS**

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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID                      PTA0070-02 (FO105003)  
Lab Sample ID                        10120031002  
Filename                                P100126A\_10

| <b>Congener Group</b>       | <b>Concentration<br/>ng/L</b> |
|-----------------------------|-------------------------------|
| Total Monochloro Biphenyls  | ND                            |
| Total Dichloro Biphenyls    | ND                            |
| Total Trichloro Biphenyls   | ND                            |
| Total Tetrachloro Biphenyls | ND                            |
| Total Pentachloro Biphenyls | ND                            |
| Total Hexachloro Biphenyls  | ND                            |
| Total Heptachloro Biphenyls | ND                            |
| Total Octachloro Biphenyls  | ND                            |
| Total Nonachloro Biphenyls  | ND                            |
| Decachloro Biphenyls        | ND                            |
| <br>Total PCBs              | <br>ND                        |

ND = Not Detected

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America-Portland

|                        |                       |           |                  |
|------------------------|-----------------------|-----------|------------------|
| Client's Sample ID     | PTA0070-03 (FO105004) |           |                  |
| Lab Sample ID          | 10120031003           |           |                  |
| Filename               | P100126A_11           |           |                  |
| Injected By            | SMT                   |           |                  |
| Total Amount Extracted | 1020 mL               | Matrix    | Water            |
| % Moisture             | NA                    | Dilution  | 5                |
| Dry Weight Extracted   | NA                    | Collected | 01/04/2010       |
| ICAL ID                | P100126A03            | Received  | 01/07/2010 10:50 |
| CCal Filename(s)       | P100126A_02           | Extracted | 01/11/2010 09:00 |
| Method Blank ID        | BLANK-23318           | Analyzed  | 01/26/2010 19:21 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |   |
|--------------------------------|---------|--------|-------|------------|------------|------------|---|
| Labeled Analytes               |         |        |       |            |            |            |   |
| 13C-2-MoCB                     | 1       | 8.174  | 3.36  | 2.0        | 0.415      | 21         | R |
| 13C-4-MoCB                     | 3       | 11.457 | 3.08  | 2.0        | 0.901      | 45         |   |
| 13C-2,2'-DiCB                  | 4       | 11.804 | 1.47  | 2.0        | 0.793      | 40         |   |
| 13C-4,4'-DiCB                  | 15      | 19.795 | 1.54  | 2.0        | 1.62       | 81         |   |
| 13C-2,2',6-TrCB                | 19      | 16.153 | 1.04  | 2.0        | 1.28       | 64         |   |
| 13C-3,4,4'-TrCB                | 37      | 28.023 | 1.03  | 2.0        | 1.88       | 94         |   |
| 13C-2,2',6,6'-TeCB             | 54      | 20.142 | 0.82  | 2.0        | 1.30       | 65         |   |
| 13C-3,4,4',5-TeCB              | 81      | 35.267 | 0.76  | 2.0        | 1.93       | 97         |   |
| 13C-3,3',4,4'-TeCB             | 77      | 35.837 | 0.86  | 2.0        | 1.85       | 92         |   |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.631 | 1.58  | 2.0        | 1.49       | 74         |   |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.442 | 1.59  | 2.0        | 1.87       | 94         |   |
| 13C-2,3,4,4',5-PeCB            | 114     | 38.788 | 1.61  | 2.0        | 1.88       | 94         |   |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.251 | 1.60  | 2.0        | 1.89       | 94         |   |
| 13C-2,3',4,4',5'-PeCB          | 123     | 37.916 | 1.59  | 2.0        | 1.88       | 94         |   |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.594 | 1.71  | 2.0        | 1.79       | 90         |   |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 32.852 | 1.27  | 2.0        | 1.68       | 84         |   |
| 13C-HxCB (156/157)             | 156/157 | 45.629 | 1.35  | 4.0        | 3.80       | 95         |   |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.472 | 1.23  | 2.0        | 1.85       | 93         |   |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 48.933 | 1.20  | 2.0        | 1.73       | 87         |   |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.788 | 1.06  | 2.0        | 1.78       | 89         |   |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.493 | 0.97  | 2.0        | 1.88       | 94         |   |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.221 | 0.86  | 2.0        | 1.75       | 87         |   |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.231 | 0.86  | 2.0        | 1.68       | 84         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.343 | 0.82  | 2.0        | 1.72       | 86         |   |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 50.954 | 0.89  | 2.0        | 1.67       | 84         |   |
| 13C--DeCB                      | 209     | 58.606 | 0.74  | 2.0        | 1.59       | 79         |   |
| Cleanup Standards              |         |        |       |            |            |            |   |
| 13C-2,4,4'-TrCB                | 28      | 23.462 | 1.03  | 2.0        | 2.03       | 101        |   |
| 13C-2,3,3',5,5'-PeCB           | 111     | 35.904 | 1.65  | 2.0        | 1.77       | 89         |   |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 41.890 | 1.09  | 2.0        | 1.84       | 92         |   |
| Recovery Standards             |         |        |       |            |            |            |   |
| 13C-2,5-DiCB                   | 9       | 14.655 | 1.62  | 2.0        | NA         | NA         |   |
| 13C-2,2',5,5'-TeCB             | 52      | 25.592 | 0.86  | 2.0        | NA         | NA         |   |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.087 | 1.57  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.421 | 1.35  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 53.692 | 0.89  | 2.0        | NA         | NA         |   |

Conc = Concentration  
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R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID      PTA0070-03 (FO105004)  
Lab Sample ID        10120031003  
Filename                P100126A\_11

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 1     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 2     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 3     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 4     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 5     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 6     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 7     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 8     |             | 15.805 | 1.43  | 0.364                 | ---          | 0.245       |
| 9     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 10    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 11    |             | ---    | ---   | ND                    | ---          | 1.47        |
| 12    | 12/13       | ---    | ---   | ND                    | ---          | 0.490       |
| 13    | 12/13       | ---    | ---   | ND                    | ---          | 0.490       |
| 14    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 15    |             | 19.807 | 1.48  | 0.256                 | ---          | 0.245       |
| 16    |             | 19.723 | 1.03  | 0.358                 | ---          | 0.245       |
| 17    |             | 19.172 | 1.00  | 0.322                 | ---          | 0.245       |
| 18    | 18/30       | 18.669 | 1.06  | 0.644                 | ---          | 0.490       |
| 19    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 20    | 20/28       | 23.496 | 1.06  | 1.31                  | ---          | 0.490       |
| 21    | 21/33       | 23.764 | 1.00  | 0.731                 | ---          | 0.490       |
| 22    |             | 24.217 | 1.02  | 0.548                 | ---          | 0.245       |
| 23    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 24    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 25    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 26    | 26/29       | ---    | ---   | ND                    | ---          | 0.490       |
| 27    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 28    | 20/28       | 23.496 | 1.06  | (1.31)                | ---          | 0.490       |
| 29    | 26/29       | ---    | ---   | ND                    | ---          | 0.490       |
| 30    | 18/30       | 18.669 | 1.06  | (0.644)               | ---          | 0.490       |
| 31    |             | 23.177 | 0.99  | 1.14                  | ---          | 0.245       |
| 32    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 33    | 21/33       | 23.764 | 1.00  | (0.731)               | ---          | 0.490       |
| 34    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 35    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 36    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 37    |             | 28.023 | 0.98  | 0.486                 | ---          | 0.245       |
| 38    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 39    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 40    | 40/41/71    | ---    | ---   | ND                    | ---          | 1.47        |
| 41    | 40/41/71    | ---    | ---   | ND                    | ---          | 1.47        |
| 42    |             | ---    | ---   | ND                    | ---          | 0.490       |
| 43    | 43/73       | ---    | ---   | ND                    | ---          | 0.980       |
| 44    | 44/47/65    | 26.715 | 0.81  | 1.78                  | ---          | 1.47        |
| 45    | 45/51       | ---    | ---   | ND                    | ---          | 0.980       |
| 46    |             | ---    | ---   | ND                    | ---          | 0.490       |
| 47    | 44/47/65    | 26.715 | 0.81  | (1.78)                | ---          | 1.47        |
| 48    |             | ---    | ---   | ND                    | ---          | 0.490       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
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A = Limit of Detection based on signal to noise  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTA0070-03 (FO105004)  
Lab Sample ID 10120031003  
Filename P100126A\_11

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 49    | 49/69                | ---    | ---   | ND                    | ---          | 0.980       |
| 50    | 50/53                | ---    | ---   | ND                    | ---          | 0.980       |
| 51    | 45/51                | ---    | ---   | ND                    | ---          | 0.980       |
| 52    |                      | 25.625 | 0.80  | 2.78                  | ---          | 0.490       |
| 53    | 50/53                | ---    | ---   | ND                    | ---          | 0.980       |
| 54    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 55    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 56    |                      | 31.964 | 0.86  | 0.714                 | ---          | 0.490       |
| 57    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 58    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 59    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.47        |
| 60    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 61    | 61/70/74/76          | 30.890 | 0.77  | 3.65                  | ---          | 1.96        |
| 62    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.47        |
| 63    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 64    |                      | 28.107 | 0.78  | 0.756                 | ---          | 0.490       |
| 65    | 44/47/65             | 26.715 | 0.81  | (1.78)                | ---          | 1.47        |
| 66    |                      | 31.243 | 0.71  | 1.40                  | ---          | 0.490       |
| 67    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 68    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 69    | 49/69                | ---    | ---   | ND                    | ---          | 0.980       |
| 70    | 61/70/74/76          | 30.890 | 0.77  | (3.65)                | ---          | 1.96        |
| 71    | 40/41/71             | ---    | ---   | ND                    | ---          | 1.47        |
| 72    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 73    | 43/73                | ---    | ---   | ND                    | ---          | 0.980       |
| 74    | 61/70/74/76          | 30.890 | 0.77  | (3.65)                | ---          | 1.96        |
| 75    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.47        |
| 76    | 61/70/74/76          | 30.890 | 0.77  | (3.65)                | ---          | 1.96        |
| 77    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 78    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 79    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 80    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 81    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 82    |                      | 35.468 | 1.56  | 0.698                 | ---          | 0.490       |
| 83    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 84    |                      | 31.092 | 1.60  | 1.43                  | ---          | 0.490       |
| 85    | 85/116/117           | ---    | ---   | ND                    | ---          | 1.47        |
| 86    | 86/87/97/108/119/125 | 34.311 | 1.53  | 3.81                  | ---          | 2.94        |
| 87    | 86/87/97/108/119/125 | 34.311 | 1.53  | (3.81)                | ---          | 2.94        |
| 88    | 88/91                | ---    | ---   | ND                    | ---          | 0.980       |
| 89    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 90    | 90/101/113           | 33.120 | 1.65  | 5.15                  | ---          | 1.47        |
| 91    | 88/91                | ---    | ---   | ND                    | ---          | 0.980       |
| 92    |                      | 32.500 | 1.48  | 0.883                 | ---          | 0.490       |
| 93    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.96        |
| 94    |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 95    |                      | 29.951 | 1.61  | 3.81                  | ---          | 0.490       |
| 96    |                      | ---    | ---   | ND                    | ---          | 0.490       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTA0070-03 (FO105004)  
Lab Sample ID        10120031003  
Filename                P100126A\_11

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 97    | 86/87/97/108/119/125 | 34.311 | 1.53  | (3.81)                | ---          | 2.94        |
| 98    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.96        |
| 99    |                      | 33.724 | 1.53  | 2.07                  | ---          | 0.490       |
| 100   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.96        |
| 101   | 90/101/113           | 33.120 | 1.65  | (5.15)                | ---          | 1.47        |
| 102   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.96        |
| 103   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 104   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 105   |                      | 39.475 | 1.54  | 2.36                  | ---          | 0.490       |
| 106   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 107   | 107/124              | ---    | ---   | ND                    | ---          | 0.980       |
| 108   | 86/87/97/108/119/125 | 34.311 | 1.53  | (3.81)                | ---          | 2.94        |
| 109   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 110   | 110/115              | 35.166 | 1.52  | 6.51                  | ---          | 0.980       |
| 111   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 112   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 113   | 90/101/113           | 33.120 | 1.65  | (5.15)                | ---          | 1.47        |
| 114   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 115   | 110/115              | 35.166 | 1.52  | (6.51)                | ---          | 0.980       |
| 116   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.47        |
| 117   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.47        |
| 118   |                      | 38.285 | 1.59  | 5.33                  | ---          | 0.490       |
| 119   | 86/87/97/108/119/125 | 34.311 | 1.53  | (3.81)                | ---          | 2.94        |
| 120   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 121   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 122   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 123   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 124   | 107/124              | ---    | ---   | ND                    | ---          | 0.980       |
| 125   | 86/87/97/108/119/125 | 34.311 | 1.53  | (3.81)                | ---          | 2.94        |
| 126   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 127   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 128   | 128/166              | 42.712 | 1.24  | 1.27                  | ---          | 0.980       |
| 129   | 129/138/163          | 41.454 | 1.30  | 7.16                  | ---          | 1.47        |
| 130   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 131   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 132   |                      | 38.352 | 1.28  | 2.44                  | ---          | 0.490       |
| 133   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 134   | 134/143              | ---    | ---   | ND                    | ---          | 0.980       |
| 135   | 135/151              | 36.139 | 1.34  | 1.54                  | ---          | 0.980       |
| 136   |                      | 33.590 | 1.32  | 0.652                 | ---          | 0.490       |
| 137   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 138   | 129/138/163          | 41.454 | 1.30  | (7.16)                | ---          | 1.47        |
| 139   | 139/140              | ---    | ---   | ND                    | ---          | 0.980       |
| 140   | 139/140              | ---    | ---   | ND                    | ---          | 0.980       |
| 141   |                      | 40.364 | 1.26  | 1.13                  | ---          | 0.490       |
| 142   |                      | ---    | ---   | ND                    | ---          | 0.490       |
| 143   | 134/143              | ---    | ---   | ND                    | ---          | 0.980       |
| 144   |                      | ---    | ---   | ND                    | ---          | 0.490       |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTA0070-03 (FO105004)  
Lab Sample ID        10120031003  
Filename               P100126A\_11

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 145   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 146   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 147   | 147/149     | 37.094 | 1.26  | 4.08                  | ---          | 0.980       |
| 148   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 149   | 147/149     | 37.094 | 1.26  | (4.08)                | ---          | 0.980       |
| 150   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 151   | 135/151     | 36.139 | 1.34  | (1.54)                | ---          | 0.980       |
| 152   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 153   | 153/168     | 40.196 | 1.27  | 4.49                  | ---          | 0.980       |
| 154   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 155   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 156   | 156/157     | 45.613 | 1.36  | 0.984                 | ---          | 0.980       |
| 157   | 156/157     | 45.613 | 1.36  | (0.984)               | ---          | 0.980       |
| 158   |             | 41.840 | 1.33  | 0.723                 | ---          | 0.490       |
| 159   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 160   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 161   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 162   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 163   | 129/138/163 | 41.454 | 1.30  | (7.16)                | ---          | 1.47        |
| 164   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 165   |             | 39.576 | 1.31  | 0.677                 | ---          | 0.490       |
| 166   | 128/166     | 42.712 | 1.24  | (1.27)                | ---          | 0.980       |
| 167   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 168   | 153/168     | 40.196 | 1.27  | (4.49)                | ---          | 0.980       |
| 169   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 170   |             | 48.312 | 1.11  | 1.10                  | ---          | 0.490       |
| 171   | 171/173     | ---    | ---   | ND                    | ---          | 0.980       |
| 172   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 173   | 171/173     | ---    | ---   | ND                    | ---          | 0.980       |
| 174   |             | 43.668 | 1.12  | 1.01                  | ---          | 0.490       |
| 175   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 176   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 177   |             | 44.104 | 1.03  | 0.610                 | ---          | 0.490       |
| 178   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 179   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 180   | 180/193     | 47.055 | 1.10  | 2.34                  | ---          | 0.980       |
| 181   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 182   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 183   | 183/185     | ---    | ---   | ND                    | ---          | 0.980       |
| 184   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 185   | 183/185     | ---    | ---   | ND                    | ---          | 0.980       |
| 186   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 187   |             | 42.812 | 1.16  | 1.19                  | ---          | 0.490       |
| 188   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 189   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 190   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 191   |             | ---    | ---   | ND                    | ---          | 0.490       |
| 192   |             | ---    | ---   | ND                    | ---          | 0.490       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

**REPORT OF LABORATORY ANALYSIS**

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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTA0070-03 (FO105004)  
Lab Sample ID        10120031003  
Filename               P100126A\_11

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 193   | 180/193     | 47.055 | 1.10  | (2.34)                | ---          | 0.980       |
| 194   |             | ---    | ---   | ND                    | ---          | 0.735       |
| 195   |             | ---    | ---   | ND                    | ---          | 0.735       |
| 196   |             | ---    | ---   | ND                    | ---          | 0.735       |
| 197   | 197/200     | ---    | ---   | ND                    | ---          | 1.47        |
| 198   | 198/199     | ---    | ---   | ND                    | ---          | 1.47        |
| 199   | 198/199     | ---    | ---   | ND                    | ---          | 1.47        |
| 200   | 197/200     | ---    | ---   | ND                    | ---          | 1.47        |
| 201   |             | ---    | ---   | ND                    | ---          | 0.735       |
| 202   |             | ---    | ---   | ND                    | ---          | 0.735       |
| 203   |             | ---    | ---   | ND                    | ---          | 0.735       |
| 204   |             | ---    | ---   | ND                    | ---          | 0.735       |
| 205   |             | ---    | ---   | ND                    | ---          | 0.735       |
| 206   |             | ---    | ---   | ND                    | ---          | 0.735       |
| 207   |             | ---    | ---   | ND                    | ---          | 0.735       |
| 208   |             | ---    | ---   | ND                    | ---          | 0.735       |
| 209   |             | ---    | ---   | ND                    | ---          | 0.735       |

Conc = Concentration  
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID            PTA0070-03 (FO105004)  
Lab Sample ID              10120031003  
Filename                     P100126A\_11

| Congener Group              | Concentration<br>ng/L |
|-----------------------------|-----------------------|
| Total Monochloro Biphenyls  | ND                    |
| Total Dichloro Biphenyls    | 0.620                 |
| Total Trichloro Biphenyls   | 5.54                  |
| Total Tetrachloro Biphenyls | 11.1                  |
| Total Pentachloro Biphenyls | 32.1                  |
| Total Hexachloro Biphenyls  | 25.1                  |
| Total Heptachloro Biphenyls | 6.25                  |
| Total Octachloro Biphenyls  | ND                    |
| Total Nonachloro Biphenyls  | ND                    |
| Decachloro Biphenyls        | ND                    |
| Total PCBs                  | 80.7                  |

ND = Not Detected

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## Method 1668A Polychlorobiphenyl Blank Analysis Results

|                        |             |           |                  |
|------------------------|-------------|-----------|------------------|
| Lab Sample ID          | BLANK-23318 |           |                  |
| Filename               | P100119A_07 |           |                  |
| Injected By            | SMT         | Matrix    | Water            |
| Total Amount Extracted | 897 mL      | Extracted | 01/11/2010 09:00 |
| ICAL ID                | P100119A03  | Analyzed  | 01/19/2010 19:58 |
| CCal Filename(s)       | P100119A_02 | Dilution  | NA               |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |    |
|--------------------------------|---------|--------|-------|------------|------------|------------|----|
| Labeled Analytes               |         |        |       |            |            |            |    |
| 13C-2-MoCB                     | 1       | 8.701  | 0.75  | 2.0        | 0.0303     | 3          | IR |
| 13C-4-MoCB                     | 3       | 12.032 | 1.40  | 2.0        | 0.0866     | 6          | IR |
| 13C-2,2'-DiCB                  | 4       | 12.391 | 2.36  | 2.0        | 0.0494     | 3          | IR |
| 13C-4,4'-DiCB                  | 15      | 20.442 | 1.73  | 2.0        | 0.668      | 33         |    |
| 13C-2,2',6-TrCB                | 19      | 16.764 | 1.10  | 2.0        | 0.273      | 14         | R  |
| 13C-3,4,4'-TrCB                | 37      | 28.672 | 1.05  | 2.0        | 1.60       | 80         |    |
| 13C-2,2',6,6'-TeCB             | 54      | 20.758 | 0.77  | 2.0        | 0.574      | 29         |    |
| 13C-3,4,4',5-TeCB              | 81      | 35.949 | 0.75  | 2.0        | 1.71       | 86         |    |
| 13C-3,3',4,4'-TeCB             | 77      | 36.535 | 0.78  | 2.0        | 1.73       | 87         |    |
| 13C-2,2',4,6,6'-PeCB           | 104     | 27.263 | 1.75  | 2.0        | 0.901      | 45         |    |
| 13C-2,3,3',4,4'-PeCB           | 105     | 40.123 | 1.67  | 2.0        | 1.88       | 94         |    |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.470 | 1.70  | 2.0        | 1.83       | 92         |    |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.933 | 1.67  | 2.0        | 1.79       | 90         |    |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.598 | 1.70  | 2.0        | 1.78       | 89         |    |
| 13C-3,3',4,4',5-PeCB           | 126     | 43.276 | 1.64  | 2.0        | 1.87       | 94         |    |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.484 | 1.38  | 2.0        | 1.24       | 62         |    |
| 13C-HxCB (156/157)             | 156/157 | 46.294 | 1.25  | 4.0        | 4.14       | 103        |    |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 45.137 | 1.34  | 2.0        | 2.04       | 102        |    |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.613 | 1.27  | 2.0        | 1.98       | 99         |    |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 39.419 | 1.02  | 2.0        | 1.44       | 72         |    |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 52.176 | 1.09  | 2.0        | 1.92       | 96         |    |
| 13C-2,2',3,3',5,5',6-OcCB      | 202     | 44.868 | 0.95  | 2.0        | 1.64       | 82         |    |
| 13C-2,3,3',4,4',5,5',6-OcCB    | 205     | 55.042 | 0.93  | 2.0        | 1.71       | 85         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 57.284 | 0.66  | 2.0        | 1.59       | 80         |    |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 51.615 | 0.82  | 2.0        | 1.58       | 79         |    |
| 13C--DeCB                      | 209     | 59.590 | 0.71  | 2.0        | 1.48       | 74         |    |
| Cleanup Standards              |         |        |       |            |            |            |    |
| 13C-2,4,4'-TrCB                | 28      | 24.095 | 1.10  | 2.0        | 1.54       | 77         |    |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.569 | 1.62  | 2.0        | 1.59       | 79         |    |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.538 | 1.07  | 2.0        | 1.81       | 90         |    |
| Recovery Standards             |         |        |       |            |            |            |    |
| 13C-2,5-DiCB                   | 9       | 15.242 | 1.67  | 2.0        | NA         | NA         |    |
| 13C-2,2',5,5'-TeCB             | 52      | 26.241 | 0.87  | 2.0        | NA         | NA         |    |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.719 | 1.59  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 42.085 | 1.30  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,3',4,4',5,5'-OcCB   | 194     | 54.417 | 0.96  | 2.0        | NA         | NA         |    |

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-23318  
Filename P100119A\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 1     |             | --- | ---   | ND                    | ---          | 0.279       |
| 2     |             | --- | ---   | ND                    | ---          | 0.279       |
| 3     |             | --- | ---   | ND                    | ---          | 0.279       |
| 4     |             | --- | ---   | ND                    | ---          | 0.279       |
| 5     |             | --- | ---   | ND                    | ---          | 0.279       |
| 6     |             | --- | ---   | ND                    | ---          | 0.279       |
| 7     |             | --- | ---   | ND                    | ---          | 0.279       |
| 8     |             | --- | ---   | ND                    | ---          | 0.279       |
| 9     |             | --- | ---   | ND                    | ---          | 0.279       |
| 10    |             | --- | ---   | ND                    | ---          | 0.279       |
| 11    |             | --- | ---   | ND                    | ---          | 1.67        |
| 12    | 12/13       | --- | ---   | ND                    | ---          | 0.557       |
| 13    | 12/13       | --- | ---   | ND                    | ---          | 0.557       |
| 14    |             | --- | ---   | ND                    | ---          | 0.279       |
| 15    |             | --- | ---   | ND                    | ---          | 0.279       |
| 16    |             | --- | ---   | ND                    | ---          | 0.279       |
| 17    |             | --- | ---   | ND                    | ---          | 0.279       |
| 18    | 18/30       | --- | ---   | ND                    | ---          | 0.557       |
| 19    |             | --- | ---   | ND                    | ---          | 0.279       |
| 20    | 20/28       | --- | ---   | ND                    | ---          | 0.557       |
| 21    | 21/33       | --- | ---   | ND                    | ---          | 0.557       |
| 22    |             | --- | ---   | ND                    | ---          | 0.279       |
| 23    |             | --- | ---   | ND                    | ---          | 0.279       |
| 24    |             | --- | ---   | ND                    | ---          | 0.279       |
| 25    |             | --- | ---   | ND                    | ---          | 0.279       |
| 26    | 26/29       | --- | ---   | ND                    | ---          | 0.557       |
| 27    |             | --- | ---   | ND                    | ---          | 0.279       |
| 28    | 20/28       | --- | ---   | ND                    | ---          | 0.557       |
| 29    | 26/29       | --- | ---   | ND                    | ---          | 0.557       |
| 30    | 18/30       | --- | ---   | ND                    | ---          | 0.557       |
| 31    |             | --- | ---   | ND                    | ---          | 0.279       |
| 32    |             | --- | ---   | ND                    | ---          | 0.279       |
| 33    | 21/33       | --- | ---   | ND                    | ---          | 0.557       |
| 34    |             | --- | ---   | ND                    | ---          | 0.279       |
| 35    |             | --- | ---   | ND                    | ---          | 0.279       |
| 36    |             | --- | ---   | ND                    | ---          | 0.279       |
| 37    |             | --- | ---   | ND                    | ---          | 0.279       |
| 38    |             | --- | ---   | ND                    | ---          | 0.279       |
| 39    |             | --- | ---   | ND                    | ---          | 0.279       |
| 40    | 40/41/71    | --- | ---   | ND                    | ---          | 1.67        |
| 41    | 40/41/71    | --- | ---   | ND                    | ---          | 1.67        |
| 42    |             | --- | ---   | ND                    | ---          | 0.557       |
| 43    | 43/73       | --- | ---   | ND                    | ---          | 1.11        |
| 44    | 44/47/65    | --- | ---   | ND                    | ---          | 1.67        |
| 45    | 45/51       | --- | ---   | ND                    | ---          | 1.11        |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
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NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-23318  
Filename P100119A\_07

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 46    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 47    | 44/47/65             | --- | ---   | ND                    | ---          | 1.67        |
| 48    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 49    | 49/69                | --- | ---   | ND                    | ---          | 1.11        |
| 50    | 50/53                | --- | ---   | ND                    | ---          | 1.11        |
| 51    | 45/51                | --- | ---   | ND                    | ---          | 1.11        |
| 52    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 53    | 50/53                | --- | ---   | ND                    | ---          | 1.11        |
| 54    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 55    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 56    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 57    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 58    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 59    | 59/62/75             | --- | ---   | ND                    | ---          | 1.67        |
| 60    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 61    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.23        |
| 62    | 59/62/75             | --- | ---   | ND                    | ---          | 1.67        |
| 63    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 64    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 65    | 44/47/65             | --- | ---   | ND                    | ---          | 1.67        |
| 66    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 67    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 68    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 69    | 49/69                | --- | ---   | ND                    | ---          | 1.11        |
| 70    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.23        |
| 71    | 40/41/71             | --- | ---   | ND                    | ---          | 1.67        |
| 72    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 73    | 43/73                | --- | ---   | ND                    | ---          | 1.11        |
| 74    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.23        |
| 75    | 59/62/75             | --- | ---   | ND                    | ---          | 1.67        |
| 76    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.23        |
| 77    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 78    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 79    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 80    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 81    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 82    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 83    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 84    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 85    | 85/116/117           | --- | ---   | ND                    | ---          | 1.67        |
| 86    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.34        |
| 87    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.34        |
| 88    | 88/91                | --- | ---   | ND                    | ---          | 1.11        |
| 89    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 90    | 90/101/113           | --- | ---   | ND                    | ---          | 1.67        |

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-23318  
Filename P100119A\_07

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 91    | 88/91                | --- | ---   | ND                    | ---          | 1.11        |
| 92    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 93    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.23        |
| 94    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 95    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 96    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 97    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.34        |
| 98    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.23        |
| 99    |                      | --- | ---   | ND                    | ---          | 0.557       |
| 100   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.23        |
| 101   | 90/101/113           | --- | ---   | ND                    | ---          | 1.67        |
| 102   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.23        |
| 103   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 104   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 105   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 106   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 107   | 107/124              | --- | ---   | ND                    | ---          | 1.11        |
| 108   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.34        |
| 109   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 110   | 110/115              | --- | ---   | ND                    | ---          | 1.11        |
| 111   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 112   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 113   | 90/101/113           | --- | ---   | ND                    | ---          | 1.67        |
| 114   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 115   | 110/115              | --- | ---   | ND                    | ---          | 1.11        |
| 116   | 85/116/117           | --- | ---   | ND                    | ---          | 1.67        |
| 117   | 85/116/117           | --- | ---   | ND                    | ---          | 1.67        |
| 118   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 119   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.34        |
| 120   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 121   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 122   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 123   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 124   | 107/124              | --- | ---   | ND                    | ---          | 1.11        |
| 125   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.34        |
| 126   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 127   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 128   | 128/166              | --- | ---   | ND                    | ---          | 1.11        |
| 129   | 129/138/163          | --- | ---   | ND                    | ---          | 1.67        |
| 130   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 131   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 132   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 133   |                      | --- | ---   | ND                    | ---          | 0.557       |
| 134   | 134/143              | --- | ---   | ND                    | ---          | 1.11        |
| 135   | 135/151              | --- | ---   | ND                    | ---          | 1.11        |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-23318  
Filename P100119A\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 136   |             | --- | ---   | ND                    | ---          | 0.557       |
| 137   |             | --- | ---   | ND                    | ---          | 0.557       |
| 138   | 129/138/163 | --- | ---   | ND                    | ---          | 1.67        |
| 139   | 139/140     | --- | ---   | ND                    | ---          | 1.11        |
| 140   | 139/140     | --- | ---   | ND                    | ---          | 1.11        |
| 141   |             | --- | ---   | ND                    | ---          | 0.557       |
| 142   |             | --- | ---   | ND                    | ---          | 0.557       |
| 143   | 134/143     | --- | ---   | ND                    | ---          | 1.11        |
| 144   |             | --- | ---   | ND                    | ---          | 0.557       |
| 145   |             | --- | ---   | ND                    | ---          | 0.557       |
| 146   |             | --- | ---   | ND                    | ---          | 0.557       |
| 147   | 147/149     | --- | ---   | ND                    | ---          | 1.11        |
| 148   |             | --- | ---   | ND                    | ---          | 0.557       |
| 149   | 147/149     | --- | ---   | ND                    | ---          | 1.11        |
| 150   |             | --- | ---   | ND                    | ---          | 0.557       |
| 151   | 135/151     | --- | ---   | ND                    | ---          | 1.11        |
| 152   |             | --- | ---   | ND                    | ---          | 0.557       |
| 153   | 153/168     | --- | ---   | ND                    | ---          | 1.11        |
| 154   |             | --- | ---   | ND                    | ---          | 0.557       |
| 155   |             | --- | ---   | ND                    | ---          | 0.557       |
| 156   | 156/157     | --- | ---   | ND                    | ---          | 1.11        |
| 157   | 156/157     | --- | ---   | ND                    | ---          | 1.11        |
| 158   |             | --- | ---   | ND                    | ---          | 0.557       |
| 159   |             | --- | ---   | ND                    | ---          | 0.557       |
| 160   |             | --- | ---   | ND                    | ---          | 0.557       |
| 161   |             | --- | ---   | ND                    | ---          | 0.557       |
| 162   |             | --- | ---   | ND                    | ---          | 0.557       |
| 163   | 129/138/163 | --- | ---   | ND                    | ---          | 1.67        |
| 164   |             | --- | ---   | ND                    | ---          | 0.557       |
| 165   |             | --- | ---   | ND                    | ---          | 0.557       |
| 166   | 128/166     | --- | ---   | ND                    | ---          | 1.11        |
| 167   |             | --- | ---   | ND                    | ---          | 0.557       |
| 168   | 153/168     | --- | ---   | ND                    | ---          | 1.11        |
| 169   |             | --- | ---   | ND                    | ---          | 0.557       |
| 170   |             | --- | ---   | ND                    | ---          | 0.557       |
| 171   | 171/173     | --- | ---   | ND                    | ---          | 1.11        |
| 172   |             | --- | ---   | ND                    | ---          | 0.557       |
| 173   | 171/173     | --- | ---   | ND                    | ---          | 1.11        |
| 174   |             | --- | ---   | ND                    | ---          | 0.557       |
| 175   |             | --- | ---   | ND                    | ---          | 0.557       |
| 176   |             | --- | ---   | ND                    | ---          | 0.557       |
| 177   |             | --- | ---   | ND                    | ---          | 0.557       |
| 178   |             | --- | ---   | ND                    | ---          | 0.557       |
| 179   |             | --- | ---   | ND                    | ---          | 0.557       |
| 180   | 180/193     | --- | ---   | ND                    | ---          | 1.11        |

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ng/L = Nanograms per liter

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-23318  
Filename P100119A\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 181   |             | --- | ---   | ND                    | ---          | 0.557       |
| 182   |             | --- | ---   | ND                    | ---          | 0.557       |
| 183   | 183/185     | --- | ---   | ND                    | ---          | 1.11        |
| 184   |             | --- | ---   | ND                    | ---          | 0.557       |
| 185   | 183/185     | --- | ---   | ND                    | ---          | 1.11        |
| 186   |             | --- | ---   | ND                    | ---          | 0.557       |
| 187   |             | --- | ---   | ND                    | ---          | 0.557       |
| 188   |             | --- | ---   | ND                    | ---          | 0.557       |
| 189   |             | --- | ---   | ND                    | ---          | 0.557       |
| 190   |             | --- | ---   | ND                    | ---          | 0.557       |
| 191   |             | --- | ---   | ND                    | ---          | 0.557       |
| 192   |             | --- | ---   | ND                    | ---          | 0.557       |
| 193   | 180/193     | --- | ---   | ND                    | ---          | 1.11        |
| 194   |             | --- | ---   | ND                    | ---          | 0.836       |
| 195   |             | --- | ---   | ND                    | ---          | 0.836       |
| 196   |             | --- | ---   | ND                    | ---          | 0.836       |
| 197   | 197/200     | --- | ---   | ND                    | ---          | 1.67        |
| 198   | 198/199     | --- | ---   | ND                    | ---          | 1.67        |
| 199   | 198/199     | --- | ---   | ND                    | ---          | 1.67        |
| 200   | 197/200     | --- | ---   | ND                    | ---          | 1.67        |
| 201   |             | --- | ---   | ND                    | ---          | 0.836       |
| 202   |             | --- | ---   | ND                    | ---          | 0.836       |
| 203   |             | --- | ---   | ND                    | ---          | 0.836       |
| 204   |             | --- | ---   | ND                    | ---          | 0.836       |
| 205   |             | --- | ---   | ND                    | ---          | 0.836       |
| 206   |             | --- | ---   | ND                    | ---          | 0.836       |
| 207   |             | --- | ---   | ND                    | ---          | 0.836       |
| 208   |             | --- | ---   | ND                    | ---          | 0.836       |
| 209   |             | --- | ---   | ND                    | ---          | 0.836       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Client Sample ID           DFBLKTL  
Lab Sample ID             BLANK-23318  
Filename                   P100119A\_07

| Congener Group              | Concentration<br>ng/L |
|-----------------------------|-----------------------|
| Total Monochloro Biphenyls  | ND                    |
| Total Dichloro Biphenyls    | ND                    |
| Total Trichloro Biphenyls   | ND                    |
| Total Tetrachloro Biphenyls | ND                    |
| Total Pentachloro Biphenyls | ND                    |
| Total Hexachloro Biphenyls  | ND                    |
| Total Heptachloro Biphenyls | ND                    |
| Total Octachloro Biphenyls  | ND                    |
| Total Nonachloro Biphenyls  | ND                    |
| Decachloro Biphenyls        | ND                    |
| Total PCBs                  | ND                    |

ND = Not Detected

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCS-23319   |                  |
| Filename               | P100126A_04 | Matrix           |
| Total Amount Extracted | 893 mL      | Water            |
| ICAL ID                | P100126A03  | Dilution         |
| CCal Filename(s)       | P100126A_02 | Extracted        |
| Method Blank ID        | BLANK-23318 | Analyzed         |
|                        |             | 01/11/2010 09:00 |
|                        |             | 01/26/2010 11:50 |
|                        |             | Injected By      |
|                        |             | SMT              |

| PCB<br>Isomer | Native Analytes |               |               |   | Labeled Analytes |               |               |    |
|---------------|-----------------|---------------|---------------|---|------------------|---------------|---------------|----|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery |   | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |    |
| 1             | 1.0             | -10.0         | -1000         | R | 2.0              | 0.000         | 0             | R  |
| 3             | 1.0             | 0.784         | 78            |   | 2.0              | 0.0577        | 4             | IR |
| 4             | 1.0             | 0.669         | 89            | I | 2.0              | 0.0540        | 3             | R  |
| 15            | 1.0             | 0.985         | 99            |   | 2.0              | 0.484         | 24            | R  |
| 19            | 1.0             | 0.857         | 86            |   | 2.0              | 0.216         | 11            | R  |
| 37            | 1.0             | 1.02          | 102           |   | 2.0              | 1.31          | 65            |    |
| 54            | 1.0             | 1.03          | 103           |   | 2.0              | 0.407         | 20            | R  |
| 81            | 1.0             | 1.02          | 102           |   | 2.0              | 1.61          | 81            |    |
| 77            | 1.0             | 1.03          | 103           |   | 2.0              | 1.62          | 81            |    |
| 104           | 1.0             | 0.859         | 95            | I | 2.0              | 0.923         | 46            |    |
| 105           | 1.0             | 0.944         | 94            |   | 2.0              | 1.87          | 94            |    |
| 114           | 1.0             | 1.05          | 105           |   | 2.0              | 1.83          | 91            |    |
| 118           | 1.0             | 1.07          | 107           |   | 2.0              | 1.78          | 89            |    |
| 123           | 1.0             | 1.05          | 105           |   | 2.0              | 1.77          | 89            |    |
| 126           | 1.0             | 1.02          | 102           |   | 2.0              | 1.81          | 91            |    |
| 155           | 1.0             | 0.975         | 97            |   | 2.0              | 1.35          | 68            |    |
| 156/157       | 2.0             | 2.00          | 100           |   | 4.0              | 3.89          | 97            |    |
| 167           | 1.0             | 1.01          | 101           |   | 2.0              | 1.96          | 98            |    |
| 169           | 1.0             | 1.04          | 104           |   | 2.0              | 1.81          | 90            |    |
| 188           | 1.0             | 1.01          | 101           |   | 2.0              | 1.61          | 81            |    |
| 189           | 1.0             | 1.04          | 104           |   | 2.0              | 1.93          | 96            |    |
| 202           | 1.0             | 0.994         | 99            |   | 2.0              | 1.79          | 90            |    |
| 205           | 1.0             | 1.10          | 110           |   | 2.0              | 1.74          | 87            |    |
| 206           | 1.0             | 1.03          | 103           |   | 2.0              | 1.77          | 89            |    |
| 208           | 1.0             | 0.984         | 98            |   | 2.0              | 1.81          | 91            |    |
| 209           | 1.0             | 1.03          | 103           |   | 2.0              | 1.62          | 81            |    |

R = Recovery outside of method 1668A control limits  
Nn = Result obtained from alternate analysis  
ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
ng = Nanograms  
I = Interference

## REPORT OF LABORATORY ANALYSIS

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |             |                  |
|------------------------|-------------|-------------|------------------|
| Lab Sample ID          | LCSD-23320  | Matrix      | Water            |
| Filename               | P100119A_05 | Dilution    | NA               |
| Total Amount Extracted | 865 mL      | Extracted   | 01/11/2010 09:00 |
| ICAL ID                | P100119A03  | Analyzed    | 01/19/2010 17:48 |
| CCal Filename(s)       | P100119A_02 | Injected By | SMT              |
| Method Blank ID        | BLANK-23318 |             |                  |

| PCB<br>Isomer | Native Analytes |               |               |   | Labeled Analytes |               |               |    |
|---------------|-----------------|---------------|---------------|---|------------------|---------------|---------------|----|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery |   | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |    |
| 1             | 1.0             | 0.000         | 0             | R | 2.0              | 0.00872       | 1             | IR |
| 3             | 1.0             | 0.794         | 79            |   | 2.0              | 0.0478        | 3             | IR |
| 4             | 1.0             | 0.440         | 86            | I | 2.0              | 0.0335        | 2             | IR |
| 15            | 1.0             | 1.07          | 107           |   | 2.0              | 0.502         | 25            | R  |
| 19            | 1.0             | 1.11          | 111           |   | 2.0              | 0.180         | 9             | R  |
| 37            | 1.0             | 0.986         | 99            |   | 2.0              | 1.46          | 73            |    |
| 54            | 1.0             | 1.20          | 120           |   | 2.0              | 0.426         | 21            | R  |
| 81            | 1.0             | 1.03          | 103           |   | 2.0              | 1.80          | 90            |    |
| 77            | 1.0             | 1.10          | 110           |   | 2.0              | 1.76          | 88            |    |
| 104           | 1.0             | 1.000         | 100           |   | 2.0              | 0.841         | 42            |    |
| 105           | 1.0             | 1.09          | 109           |   | 2.0              | 1.87          | 94            |    |
| 114           | 1.0             | 1.04          | 104           |   | 2.0              | 1.85          | 93            |    |
| 118           | 1.0             | 1.07          | 107           |   | 2.0              | 1.85          | 92            |    |
| 123           | 1.0             | 1.04          | 104           |   | 2.0              | 1.87          | 94            |    |
| 126           | 1.0             | 1.03          | 103           |   | 2.0              | 1.91          | 96            |    |
| 155           | 1.0             | 0.942         | 94            |   | 2.0              | 1.29          | 65            |    |
| 156/157       | 2.0             | 2.08          | 104           |   | 4.0              | 4.25          | 106           |    |
| 167           | 1.0             | 1.01          | 101           |   | 2.0              | 2.16          | 108           |    |
| 169           | 1.0             | 1.03          | 103           |   | 2.0              | 2.12          | 106           |    |
| 188           | 1.0             | 1.13          | 113           |   | 2.0              | 1.42          | 71            |    |
| 189           | 1.0             | 1.07          | 107           |   | 2.0              | 2.09          | 105           |    |
| 202           | 1.0             | 1.13          | 113           |   | 2.0              | 1.58          | 79            |    |
| 205           | 1.0             | 1.08          | 108           |   | 2.0              | 1.85          | 93            |    |
| 206           | 1.0             | 1.01          | 101           |   | 2.0              | 1.66          | 83            |    |
| 208           | 1.0             | 1.11          | 111           |   | 2.0              | 1.67          | 84            |    |
| 209           | 1.0             | 0.954         | 95            |   | 2.0              | 1.62          | 81            |    |

R = Recovery outside of method 1668A control limits  
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### Method 1668A

### Spike Recovery Relative Percent Difference (RPD) Results

Client Test America-Portland

Spike 1 ID LCS-23319  
Spike 1 Filename P100126A\_04

Spike 2 ID LCSD-23320  
Spike 2 Filename P100119A\_05

| Compound                   | IUPAC   | Spike 1<br>%REC | Spike 2<br>%REC | %RPD |
|----------------------------|---------|-----------------|-----------------|------|
| 2-MoCB                     | 1       | -1000           | 0               | --   |
| 4-MoCB                     | 3       | 78              | 79              | 1.3  |
| 2,2'-DiCB                  | 4       | 89              | 86              | 3.4  |
| 4,4'-DiCB                  | 15      | 99              | 107             | 7.8  |
| 2,2',6-TrCB                | 19      | 86              | 111             | 25.4 |
| 3,4,4'-TrCB                | 37      | 102             | 99              | 3.0  |
| 2,2',6,6'-TeCB             | 54      | 103             | 120             | 15.2 |
| 3,3',4,4'-TeCB             | 77      | 103             | 110             | 6.6  |
| 3,4,4',5-TeCB              | 81      | 102             | 103             | 1.0  |
| 2,2',4,6,6'-PeCB           | 104     | 95              | 100             | 5.1  |
| 2,3,3',4,4'-PeCB           | 105     | 94              | 109             | 14.8 |
| 2,3,4,4',5-PeCB            | 114     | 105             | 104             | 1.0  |
| 2,3',4,4',5-PeCB           | 118     | 107             | 107             | 0.0  |
| 2,3,4,4',5'-PeCB           | 123     | 105             | 104             | 1.0  |
| 3,3',4,4',5-PeCB           | 126     | 102             | 103             | 1.0  |
| 2,2',4,4',6,6'-HxCB        | 155     | 97              | 94              | 3.1  |
| (156/157)                  | 156/157 | 100             | 104             | 3.9  |
| 2,3',4,4',5,5'-HxCB        | 167     | 101             | 101             | 0.0  |
| 3,3',4,4',5,5'-HxCB        | 169     | 104             | 103             | 1.0  |
| 2,2',3,4',5,6,6'-HpCB      | 188     | 101             | 113             | 11.2 |
| 2,3,3',4,4',5,5'-HpCB      | 189     | 104             | 107             | 2.8  |
| 2,2',3,3',5,5',6,6'-OcCB   | 202     | 99              | 113             | 13.2 |
| 2,3,3',4,4',5,5',6-OcCB    | 205     | 110             | 108             | 1.8  |
| 2,2',3,3',4,4',5,5',6-NoCB | 206     | 103             | 101             | 2.0  |
| 2,2',3,3',4,5,5',6,6'-NoCB | 208     | 98              | 111             | 12.4 |
| Decachlorobiphenyl         | 209     | 103             | 95              | 8.1  |

%REC = Percent Recovered

RPD = The difference between the two values divided by the mean value

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### ***Event 3: February 10, 2010***



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info@gsiwatersolutions.com www.gsiwatersolutions.com

## **Laboratory Data QA/QC Review Upland Source Control Investigation City Outfall Basin 19A**

**To:** File  
**From:** Karen Demsey, GSI Water Solutions, Inc.  
**Date:** March 9, 2011

This memorandum presents a quality assurance/quality control (QA/QC) review of the laboratory data generated during source control investigation sampling and analyses conducted by the City of Portland (City) in February 2010. One stormwater sample (FO105234), one field duplicate (FO105004), and one field decontamination blank (FO105235) were collected in Outfall Basin 19A on February 10, 2010 and submitted for analysis.

The laboratory analyses for these samples were completed by the City's Bureau of Environmental Services (BES) Water Pollution Control Laboratory (WPCL) and subcontracted laboratories. The following laboratories conducted the analyses listed below:

- BES WPCL
  - Total Metals – EPA 200.8
  - Total Mercury – WPCL SOP M-10.02
  - Total suspended solids (TSS) – SM 2540D
- Test America (TA)
  - Polynuclear Aromatic Hydrocarbons (PAHs) – EPA 8270M-SIM
  - Phthalates – EPA 8270M-SIM
- Columbia Analytical Services (CAS)
  - Organochlorine Pesticides – EPA 8081A
- Pace Analytical Services (Pace)
  - Polychlorinated Biphenyls (PCB) Congeners – EPA 1668A

The WPCL summary reports and the subcontracted laboratory's data reports are attached for all analyses associated with these source control program samples. The WPCL summary report comments that unless otherwise noted, all analytical QA/QC criteria were met for these samples including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

The following QA/QC review of the analytical data is based on the available documentation supplied from each subcontracted laboratory and on exceptions noted in the WPCL summary report. The QA/QC review of the analytical data consisted of reviewing the following elements for each laboratory report, if applicable and/or available:

- Chain-of-custody – for completeness and continuous custody
- Analysis conducted within holding times
- Chemicals of interest detected in method blanks
- Surrogate recoveries within accuracy control limits
- Internal standard recoveries within accuracy control limits
- Matrix spike and matrix spike duplicate (MS/MSD) sample results within laboratory control limits
- Laboratory control and duplicate laboratory control (LC/DLC) sample recoveries within laboratory control limits

The results from the QA/QC review of the available elements in the laboratory reports are presented below.

## **Chain-of-Custody**

The chain-of-custody forms showed continuous custody of the samples. The chain-of-custody procedures were adequate and sample integrity was maintained through the sample collection and delivery process.

## **Analysis Holding Times**

The samples were extracted and analyzed within the acceptable holding times for all analyses.

## **Method Blanks**

Method blanks were analyzed during the subcontracted laboratory analysis of PCBs, PAHs and phthalates, and organochlorine pesticides. No analytes were detected in the method blanks.

## **Surrogate Recoveries**

Surrogate recoveries were completed during the analyses of pesticides, PAHs and phthalates. The control criteria were exceeded for surrogate recovery of decachlorobiphenyl in sample FO105234 due to matrix interference. CAS reports that recovery of the alternate surrogate, tetrachloro-m-xylene, was within control limits and therefore no further corrective action was appropriate. All other surrogate recoveries were within acceptance limits.

## **Internal Standard Recoveries**

Isotopically-labeled internal standards were processed during the subcontracted laboratory analysis of PCB congeners. The internal standard recoveries were within method specified target ranges, with four exceptions that are flagged “R” in the subcontracted laboratory report. Pace reports that the data were automatically corrected for variation in recovery and accurate values were obtained.

## **Matrix Spike/Matrix Spike Duplicates**

MS/MSD samples were processed during the laboratory analysis of PAHs and phthalates. All MS/MSD recoveries and relative percent differences were within acceptance limits.

## **Laboratory Control Sample / Duplicate Laboratory Control Samples**

LC samples were processed during the analyses of organochlorine pesticides, PAHs, phthalates, and PCBs. DLC samples were processed during the analysis of PCB congeners and pesticides. LC/DLC recoveries and relative percent differences for all analyses were within acceptance limits.

## **Other**

For one or more of the detected compounds in the pesticide analysis, results from the primary and verification gas chromatography columns varied by more than 40 percent difference. CAS reports that the higher of the two values was reported because no evidence of matrix interference was observed. WPCL has flagged these results as estimates in their summary report.

Laboratory reporting limits were elevated for several organochlorine pesticides in one or both samples due to matrix interference (presence of non-target background components). The results are flagged in the CAS laboratory report to indicate matrix interference.

Laboratory reporting limits also were elevated for two compounds during analysis of PAHs and phthalates due to matrix interference. The results are flagged in the TA laboratory report.



City of Portland  
Chain-of-Custody  
Bureau of Environmental Services



Date: 2/10/10  
Page: 1 of 1  
Collected By: MSS, ASA

Project Name: **PORTLAND HARBOR STORMWATER SAMP**

File Number: 1020.005

Matrix: STORMWTR

Requested Analyses

FY 2009-10 Stormwater Grab Chain-of-custody

FO105234

| Location                                    | Point Code | Sample Date | Sample Time | Sample Type | General |                         |                       | Organics         |   |               | Metals              |                         | Field              |  |  |
|---|------------|-------------|-------------|-------------|---------|-------------------------|-----------------------|------------------|---|---------------|---------------------|-------------------------|--------------------|--|--|
|   |            |             |             |             | TSS     | PCB Congeners (All 209) | PAH + Phthalates (TA) | Pesticides (CAS) | Total Metals (As, Cd, Cr, Cu, Pb, Ni, Ag, Zn) | Total Mercury | Temperature (Deg C) | Conductivity (umhos/cm) | pH (pH units)      |  |  |
| SW-19A-AAP905-MMMYY<br>NW KITTRIDGE & FRONT | 19A_SW1    | 2/10/10     | 1110        | G           | •       | •                       | •                     | •                | •   | •             | 7.5                 | 75                      | 5.5 <sup>MSS</sup> |  |  |
| FIELD DECON BLANK                           | FDB        | 2/10/10     | 1053        | G           | •       | •                       | •                     | •                | •   | •             |                     |                         |                    |  |  |
| DUPLICATE                                   | DUP        |             |             | G           | •       | •                       | •                     | •                | •   | •             |                     |                         |                    |  |  |

FO105235

|                                    |                               |                      |                       |                               |               |                       |                               |               |                       |                               |               |
|------------------------------------|-------------------------------|----------------------|-----------------------|-------------------------------|---------------|-----------------------|-------------------------------|---------------|-----------------------|-------------------------------|---------------|
| Relinquished By: 1                 | Signature: <u>[Signature]</u> | Time: <u>1133</u>    | Relinquished By: 2    | Signature: <u>[Signature]</u> | Time: <u></u> | Relinquished By: 3    | Signature: <u>[Signature]</u> | Time: <u></u> | Relinquished By: 4    | Signature: <u>[Signature]</u> | Time: <u></u> |
| Printed Name: <u>Mark A. Blair</u> | Printed Name: <u></u>         | Date: <u>2/10/10</u> | Printed Name: <u></u> | Printed Name: <u></u>         | Date: <u></u> | Printed Name: <u></u> | Printed Name: <u></u>         | Date: <u></u> | Printed Name: <u></u> | Printed Name: <u></u>         | Date: <u></u> |
| Received By: 1                     | Signature: <u>[Signature]</u> | Time: <u>1133</u>    | Received By: 2        | Signature: <u>[Signature]</u> | Time: <u></u> | Received By: 3        | Signature: <u>[Signature]</u> | Time: <u></u> | Received By: 4        | Signature: <u>[Signature]</u> | Time: <u></u> |
| Printed Name: <u>Mark A. Blair</u> | Printed Name: <u></u>         | Date: <u>2/10/10</u> | Printed Name: <u></u> | Printed Name: <u></u>         | Date: <u></u> | Printed Name: <u></u> | Printed Name: <u></u>         | Date: <u></u> | Printed Name: <u></u> | Printed Name: <u></u>         | Date: <u></u> |



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105234**

**Sample Collected:** 02/10/10 11:10  
**Sample Received:** 02/10/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** SW-19A-AAP905-0210  
NW KITTRIDGE & FRONT  
**Sample Point Code:** 19A\_SW1  
**Sample Type:** GRAB  
**Sample Matrix:** STORMWTR

**Report Page:** Page 1 of 3

**System ID:** AO01524  
**EID File #:** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS/AJA

**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For pesticide results flagged as estimates, results from the primary and verification columns varied by more than 40%. LAB: Results for Pesticide analysis are raised due to matrix interferences.

| Test Parameter                      | Result | Units    | MRL   | Method          | Analysis Date |
|-------------------------------------|--------|----------|-------|-----------------|---------------|
| <b>FIELD</b>                        |        |          |       |                 |               |
| CONDUCTIVITY (FIELD)                | 75     | µmhos/cm | 1     | SM 2510 B       | 02/10/10      |
| pH (FIELD)                          | 5.7    | pH Units | 0.1   | SM 4500-H B     | 02/10/10      |
| TEMPERATURE                         | 7.5    | Deg. C   | 0.1   | SM 2550 B       | 02/10/10      |
| <b>GENERAL</b>                      |        |          |       |                 |               |
| TOTAL SUSPENDED SOLIDS              | 246    | mg/L     | 2     | SM 2540 D       | 02/10/10      |
| <b>METALS</b>                       |        |          |       |                 |               |
| MERCURY                             | 0.051  | µg/L     | 0.002 | WPCLSOP M-10.02 | 02/11/10      |
| <b>METALS BY ICP-MS (TOTAL) - 8</b> |        |          |       |                 |               |
| ARSENIC                             | 1.78   | µg/L     | 0.1   | EPA 200.8       | 02/17/10      |
| CADMIUM                             | 0.68   | µg/L     | 0.1   | EPA 200.8       | 02/17/10      |
| CHROMIUM                            | 16.1   | µg/L     | 0.4   | EPA 200.8       | 02/17/10      |
| COPPER                              | 54.1   | µg/L     | 0.2   | EPA 200.8       | 02/17/10      |
| LEAD                                | 29.7   | µg/L     | 0.1   | EPA 200.8       | 02/17/10      |
| NICKEL                              | 11.1   | µg/L     | 0.2   | EPA 200.8       | 02/17/10      |
| SILVER                              | 0.25   | µg/L     | 0.1   | EPA 200.8       | 02/17/10      |
| ZINC                                | 282    | µg/L     | 0.5   | EPA 200.8       | 02/17/10      |
| <b>OUTSIDE ANALYSIS</b>             |        |          |       |                 |               |
| <b>PESTICIDES BY EPA 8081 - CAS</b> |        |          |       |                 |               |
| 4,4'-DDD                            | EST 32 | ng/L     | 10.0  | EPA 8081        | 02/17/10      |
| 4,4'-DDE                            | <10.0  | ng/L     | 10.0  | EPA 8081        | 02/17/10      |
| 4,4'-DDT                            | <78.0  | ng/L     | 78.0  | EPA 8081        | 02/17/10      |
| Aldrin                              | <10.0  | ng/L     | 10.0  | EPA 8081        | 02/17/10      |
| Alpha-BHC                           | <10.0  | ng/L     | 10.0  | EPA 8081        | 02/17/10      |
| Alpha-Chlordane                     | <10.0  | ng/L     | 10.0  | EPA 8081        | 02/17/10      |
| Beta-BHC                            | <93.0  | ng/L     | 93.0  | EPA 8081        | 02/17/10      |
| Delta-BHC                           | <10.0  | ng/L     | 10.0  | EPA 8081        | 02/17/10      |
| Dieldrin                            | <10.0  | ng/L     | 10.0  | EPA 8081        | 02/17/10      |
| Endosulfan I                        | EST 13 | ng/L     | 10.0  | EPA 8081        | 02/17/10      |
| Endosulfan II                       | <10.0  | ng/L     | 10.0  | EPA 8081        | 02/17/10      |
| Endosulfan Sulfate                  | <10.0  | ng/L     | 10.0  | EPA 8081        | 02/17/10      |
| Endrin                              | <10.0  | ng/L     | 10.0  | EPA 8081        | 02/17/10      |
| Endrin Aldehyde                     | <10.0  | ng/L     | 10.0  | EPA 8081        | 02/17/10      |

**Report Date:** 04/02/10

**Validated By:**





City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105234**

**Sample Collected:** 02/10/10 11:10  
**Sample Received:** 02/10/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** SW-19A-AAP905-0210  
NW KITTRIDGE & FRONT  
**Sample Point Code:** 19A\_SW1  
**Sample Type:** GRAB  
**Sample Matrix:** STORMWTR

**Report Page:** Page 2 of 3

**System ID:** AO01524  
**EID File #:** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS/AJA

**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For pesticide results flagged as estimates, results from the primary and verification columns varied by more than 40%. LAB: Results for Pesticide analysis are raised due to matrix interferences.

| Test Parameter                                     | Result    | Units | MRL     | Method        | Analysis Date |
|--|-----------|-------|---------|---------------|---------------|
| Endrin Ketone                                      | <10.0     | ng/L  | 10.0    | EPA 8081      | 02/17/10      |
| Gamma-BHC(Lindane)                                 | <11.0     | ng/L  | 11.0    | EPA 8081      | 02/17/10      |
| Gamma-Chlordane                                    | <10.0     | ng/L  | 10.0    | EPA 8081      | 02/17/10      |
| Heptachlor   | <54.0     | ng/L  | 54.0    | EPA 8081      | 02/17/10      |
| Heptachlor Epoxide                                 | <10.0     | ng/L  | 10.0    | EPA 8081      | 02/17/10      |
| Methoxychlor                                       | <10.0     | ng/L  | 10.0    | EPA 8081      | 02/17/10      |
| Toxaphene  | <500      | ng/L  | 500     | EPA 8081      | 02/17/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b>    |           |       |         |               |               |
| Refer to Contract Report                           | Completed | ng/L  |         | EPA 1668 MOD  | 02/24/10      |
| <b>POLYNUCLEAR AROMATICS &amp; PHTHALATES - TA</b> |           |       |         |               |               |
| 1-Methylnaphthalene                                | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| 2-Methylnaphthalene                                | 0.0222    | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Acenaphthene                                       | 0.0305    | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Acenaphthylene                                     | <0.0337   | µg/L  | 0.0337  | EPA 8270M-SIM | 02/16/10      |
| Anthracene   | 0.0321    | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Benzo(a)anthracene                                 | 0.0465    | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Benzo(a)pyrene                                     | 0.0508    | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Benzo(b)fluoranthene                               | 0.0813    | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Benzo(ghi)perylene                                 | 0.0439    | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Benzo(k)fluoranthene                               | 0.0455    | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Bis(2-ethylhexyl) phthalate                        | 0.952     | µg/L  | 0.962   | EPA 8270M-SIM | 02/16/10      |
| Butyl benzyl phthalate                             | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 02/16/10      |
| Chrysene   | 0.0932    | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Dibenzo(a,h)anthracene                             | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Diethyl phthalate                                  | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 02/16/10      |
| Dimethyl phthalate                                 | 2.31      | µg/L  | 0.962   | EPA 8270M-SIM | 02/16/10      |
| Di-n-butyl phthalate                               | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 02/16/10      |
| Di-n-octyl phthalate                               | <1.92     | µg/L  | 1.92    | EPA 8270M-SIM | 02/16/10      |
| Fluoranthene                                       | 0.200     | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Fluorene   | 0.0527    | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Indeno(1,2,3-cd)pyrene                             | 0.0291    | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Naphthalene  | 0.0492    | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Phenanthrene                                       | 0.150     | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Pyrene   | 0.280     | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |

**Report Date:** 04/02/10

**Validated By:**



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105234**

**Sample Collected:** 02/10/10 11:10  
**Sample Received:** 02/10/10

**Sample Status: COMPLETE AND  
VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP

**Report Page:** Page 3 of 3

**Address/Location:** SW-19A-AAP905-0210  
NW KITTRIDGE & FRONT

**System ID:** AO01524

**Sample Point Code:** 19A\_SW1

**EID File # :** 1020.005

**Sample Type:** GRAB

**LocCode:** PORTHASW

**Sample Matrix:** STORMWTR

**Collected By:** MJS/AJA

**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For pesticide results flagged as estimates, results from the primary and verification columns varied by more than 40%. LAB: Results for Pesticide analysis are raised due to matrix interferences.

| Test Parameter | Result | Units | MRL | Method | Analysis Date |
|----------------|--------|-------|-----|--------|---------------|
|----------------|--------|-------|-----|--------|---------------|

End of Report for Sample ID: FO105234

**Report Date:** 04/02/10

**Validated By:**



City of Portland  
Water Pollution Control Laboratory  
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LABORATORY ANALYSIS REPORT

Sample ID: **FO105235**

Sample Collected: 02/10/10 10:53  
Sample Received: 02/10/10

Sample Status: **COMPLETE AND  
VALIDATED**

Proj./Company Name: PORTLAND HARBOR STORMWATER SAMP  
Address/Location: FIELD DECON BLANK

Report Page: Page 1 of 2

Sample Point Code: FDBLANK  
Sample Type: GRAB  
Sample Matrix: DIWTR

System ID: AO01525  
EID File #: 1020.005  
LocCode: PORTHASW  
Collected By: MJS/AJA

Comments:

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                      | Result  | Units | MRL   | Method          | Analysis Date |
|-------------------------------------|---------|-------|-------|-----------------|---------------|
| <b>GENERAL</b>                      |         |       |       |                 |               |
| TOTAL SUSPENDED SOLIDS              | <2      | mg/L  | 2     | SM 2540 D       | 02/10/10      |
| <b>METALS</b>                       |         |       |       |                 |               |
| MERCURY                             | <0.0020 | µg/L  | 0.002 | WPCLSOP M-10.02 | 02/11/10      |
| <b>METALS BY ICP-MS (TOTAL) - 8</b> |         |       |       |                 |               |
| ARSENIC                             | <0.10   | µg/L  | 0.1   | EPA 200.8       | 02/17/10      |
| CADMIUM                             | <0.10   | µg/L  | 0.1   | EPA 200.8       | 02/17/10      |
| CHROMIUM                            | <0.40   | µg/L  | 0.4   | EPA 200.8       | 02/17/10      |
| COPPER                              | <0.20   | µg/L  | 0.2   | EPA 200.8       | 02/17/10      |
| LEAD                                | <0.10   | µg/L  | 0.1   | EPA 200.8       | 02/17/10      |
| NICKEL                              | <0.20   | µg/L  | 0.2   | EPA 200.8       | 02/17/10      |
| SILVER                              | <0.10   | µg/L  | 0.1   | EPA 200.8       | 02/17/10      |
| ZINC                                | <0.50   | µg/L  | 0.5   | EPA 200.8       | 02/17/10      |
| <b>OUTSIDE ANALYSIS</b>             |         |       |       |                 |               |
| <b>PESTICIDES BY EPA 8081 - CAS</b> |         |       |       |                 |               |
| 4,4'-DDD                            | <1.6    | ng/L  | 1.6   | EPA 8081        | 02/17/10      |
| 4,4'-DDE                            | <1.4    | ng/L  | 1.4   | EPA 8081        | 02/17/10      |
| 4,4'-DDT                            | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Aldrin                              | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Alpha-BHC                           | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Alpha-Chlordane                     | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Beta-BHC                            | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Delta-BHC                           | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Dieldrin                            | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Endosulfan I                        | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Endosulfan II                       | <0.57   | ng/L  | 0.57  | EPA 8081        | 02/17/10      |
| Endosulfan Sulfate                  | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Endrin                              | 0.59    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Endrin Aldehyde                     | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Endrin Ketone                       | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Gamma-BHC(Lindane)                  | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Gamma-Chlordane                     | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Heptachlor                          | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |
| Heptachlor Epoxide                  | <0.5    | ng/L  | 0.5   | EPA 8081        | 02/17/10      |

Report Date: 04/02/10

Validated By:



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105235**

**Sample Collected:** 02/10/10 10:53  
**Sample Received:** 02/10/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** FIELD DECON BLANK

**Report Page:** Page 2 of 2

**Sample Point Code:** FDBLANK  
**Sample Type:** GRAB  
**Sample Matrix:** DIWTR

**System ID:** AO01525  
**EID File #:** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS/AJA

**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                     | Result    | Units | MRL     | Method        | Analysis Date |
|--|-----------|-------|---------|---------------|---------------|
| Methoxychlor                                       | <0.5      | ng/L  | 0.5     | EPA 8081      | 02/17/10      |
| Toxaphene  | <45       | ng/L  | 45      | EPA 8081      | 02/17/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS - PACE</b>   |           |       |         |               |               |
| Refer to Contract Report                           | Completed | ng/L  |         | EPA 1668 MOD  | 02/24/10      |
| <b>POLYNUCLEAR AROMATICS &amp; PHTHALATES - TA</b> |           |       |         |               |               |
| 1-Methylnaphthalene                                | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| 2-Methylnaphthalene                                | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Acenaphthene                                       | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Acenaphthylene                                     | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Anthracene   | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Benzo(a)anthracene                                 | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Benzo(a)pyrene                                     | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Benzo(b)fluoranthene                               | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Benzo(ghi)perylene                                 | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Benzo(k)fluoranthene                               | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Bis(2-ethylhexyl) phthalate                        | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 02/16/10      |
| Butyl benzyl phthalate                             | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 02/16/10      |
| Chrysene   | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Dibenzo(a,h)anthracene                             | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Diethyl phthalate                                  | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 02/16/10      |
| Dimethyl phthalate                                 | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 02/16/10      |
| Di-n-butyl phthalate                               | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 02/16/10      |
| Di-n-octyl phthalate                               | <0.962    | µg/L  | 0.962   | EPA 8270M-SIM | 02/16/10      |
| Fluoranthene                                       | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Fluorene   | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Indeno(1,2,3-cd)pyrene                             | <0.00962  | µg/L  | 0.00962 | EPA 8270M-SIM | 02/16/10      |
| Naphthalene  | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Phenanthrene                                       | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |
| Pyrene   | <0.0192   | µg/L  | 0.0192  | EPA 8270M-SIM | 02/16/10      |

End of Report for Sample ID: FO105235

Report Date: 04/02/10

Validated By: 

March 4, 2010

Analytical Report for Service Request No: K1001301

Jennifer Shackelford  
Portland, City of  
1120 SW Fifth Avenue # 1000  
Portland, OR 97204

**RE: Portland Harbor Stormwater Samp**

Dear Jennifer:


Enclosed are the results of the samples submitted to our laboratory on February 11, 2010. For your reference, these analyses have been assigned our service request number K1001301.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at [www.caslab.com](http://www.caslab.com). All results are intended to be considered in their entirety, and Columbia Analytical Services, Inc. (CAS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please call if you have any questions. My extension is 3281. You may also contact me via Email at [PDivvela@caslab.com](mailto:PDivvela@caslab.com).

Respectfully submitted,

**Columbia Analytical Services, Inc.**

  
Pradeep Divvela  
Project Chemist

PD/rh

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## Acronyms

|            |  |
|------------|--|
| ASTM       | American Society for Testing and Materials   |
| A2LA       | American Association for Laboratory Accreditation  |
| CARB       | California Air Resources Board   |
| CAS Number | Chemical Abstract Service registry Number  |
| CFC        | Chlorofluorocarbon   |
| CFU        | Colony-Forming Unit  |
| DEC        | Department of Environmental Conservation   |
| DEQ        | Department of Environmental Quality  |
| DHS        | Department of Health Services  |
| DOE        | Department of Ecology  |
| DOH        | Department of Health   |
| EPA        | U. S. Environmental Protection Agency  |
| ELAP       | Environmental Laboratory Accreditation Program   |
| GC         | Gas Chromatography   |
| GC/MS      | Gas Chromatography/Mass Spectrometry   |
| LUFT       | Leaking Underground Fuel Tank  |
| M          | Modified   |
| MCL        | Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA. |
| MDL        | Method Detection Limit   |
| MPN        | Most Probable Number   |
| MRL        | Method Reporting Limit   |
| NA         | Not Applicable   |
| NC         | Not Calculated   |
| NCASI      | National Council of the Paper Industry for Air and Stream Improvement  |
| ND         | Not Detected   |
| NIOSH      | National Institute for Occupational Safety and Health  |
| PQL        | Practical Quantitation Limit   |
| RCRA       | Resource Conservation and Recovery Act   |
| SIM        | Selected Ion Monitoring  |
| TPH        | Total Petroleum Hydrocarbons   |
| tr         | Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.                           |

### Inorganic Data Qualifiers

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value that was detected outside the quantitation range.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.  
*DOD-QSM 4.1 definition* : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Metals Data Qualifiers

- # The control limit criteria is not applicable. See case narrative.
- J The result is an estimated value that was detected outside the quantitation range.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.  
*DOD-QSM 4.1 definition* : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike absorbance.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Organic Data Qualifiers

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value that was detected outside the quantitation range.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.  
*DOD-QSM 4.1 definition* : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Additional Petroleum Hydrocarbon Specific Qualifiers

- F The chromatographic fingerprint of the sample matches the elution pattern of the calibration standard.
- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

**Columbia Analytical Services, Inc.**  
**Kelso, WA**  
**State Certifications, Accreditations, and Licenses**

| <b>Program</b>         | <b>Number</b> |
|------------------------|---------------|
| Alaska DEC UST         | UST-040       |
| Arizona DHS            | AZ0339        |
| Arkansas - DEQ         | 88-0637       |
| California DHS         | 2286          |
| Colorado DPHE          | -             |
| Florida DOH            | E87412        |
| Hawaii DOH             | -             |
| Idaho DHW              | -             |
| Indiana DOH            | C-WA-01       |
| Louisiana DEQ          | 3016          |
| Louisiana DHH          | LA050010      |
| Maine DHS              | WA0035        |
| Michigan DEQ           | 9949          |
| Minnesota DOH          | 053-999-368   |
| Montana DPHHS          | CERT0047      |
| Nevada DEP             | WA35          |
| New Jersey DEP         | WA005         |
| New Mexico ED          | -             |
| North Carolina DWQ     | 605           |
| Oklahoma DEQ           | 9801          |
| Oregon - DHS           | WA200001      |
| South Carolina DHEC    | 61002         |
| Utah DOH               | COLU          |
| Washington DOE         | C1203         |
| Wisconsin DNR          | 998386840     |
| Wyoming (EPA Region 8) | -             |



**COLUMBIA ANALYTICAL SERVICES, INC.**

**Client:** City of Portland  
**Project:** Portland Harbor Stormwater Samp  
**Sample Matrix:** Water

**Service Request No.:** K1001301  
**Date Received:** 02/11/10

**CASE NARRATIVE**

All analyses were performed consistent with the quality assurance program of Columbia Analytical Services, Inc. (CAS). This report contains analytical results for samples designated for Tier II data deliverables. When appropriate to the method, method blank results have been reported with each analytical test. Surrogate recoveries have been reported for all applicable organic analyses. Additional quality control analyses reported herein include: Laboratory/Duplicate Laboratory Control Sample (LCS/DLCS).

**Sample Receipt**

Two water samples were received for analysis at Columbia Analytical Services on 02/11/10. The samples were received in good condition and consistent with the accompanying chain of custody form. The samples were stored in a refrigerator at 4°C upon receipt at the laboratory.

**Organochlorine Pesticides by EPA Method 8081A**

**Calibration Verification (CCV) Exceptions:**

The primary evaluation criterion was exceeded for a few analytes in CCV 0224F004. In accordance with CAS standard operating procedures, the alternative evaluation specified in the EPA method was performed using the average percent recovery of all analytes in the verification standard. The standard met the alternative evaluation criteria.

The analysis of Chlorinated Pesticides by EPA 8081 requires the use of dual column confirmation. When the CCV criterion is met for both columns, the higher of the two sample results is generally reported. The primary evaluation criteria were not met on the confirmation column for Methoxychlor and Decachlorobiphenyl in CCV 0224F004. The results were reported from the column with an acceptable CCV. The data quality was not affected. No further corrective action was necessary.

**Surrogate Exceptions:**


The control criteria were exceeded for Decachlorobiphenyl in sample FO 105234 due to suspected matrix interference. The sample contained suspended particulate, which caused the sample to be extracted via EPA Method 3520C instead of EPA Method 3535. The recovery of the alternate surrogate, Tetrachloro-m-xylene, was within control limits. The recoveries of the surrogates in all associated QC samples were within control criteria. No further corrective action was appropriate.

**Elevated Detection Limits:**

The detection limit was elevated for several analytes in samples FO 105234 and FO 105234. The chromatogram indicated the presence of non-target background components. The matrix interference prevented adequate resolution of the target compounds at the normal limit. The results were flagged to indicate the matrix interference.

No other anomalies associated with the analysis of these samples were observed.

Approved by \_\_\_\_\_ Date \_\_\_\_\_

 03/05/10

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp  
**Sample Matrix:** Water

**Service Request:** K1001301  
**Date Collected:** 02/10/2010  
**Date Received:** 02/11/2010

## Organochlorine Pesticides

**Sample Name:** FO 105234  
**Lab Code:** K1001301-001  
**Extraction Method:** EPA 3535A  
**Analysis Method:** 8081A

**Units:** ug/L  
**Basis:** NA  
**Level:** Low

| Analyte Name        | Result        | Q  | MRL   | MDL     | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
|---------------------|---------------|----|-------|---------|-----------------|----------------|---------------|----------------|------|
| alpha-BHC           | ND            | Ui | 0.010 | 0.010   | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| beta-BHC            | ND            | Ui | 0.093 | 0.093   | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| gamma-BHC (Lindane) | ND            | Ui | 0.011 | 0.011   | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| delta-BHC           | ND            | Ui | 0.010 | 0.010   | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Heptachlor          | ND            | Ui | 0.054 | 0.054   | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Aldrin              | ND            | Ui | 0.010 | 0.0024  | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Heptachlor Epoxide  | ND            | Ui | 0.010 | 0.0014  | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| gamma-Chlordane†    | ND            | Ui | 0.010 | 0.010   | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endosulfan I        | <b>0.013</b>  | P  | 0.010 | 0.00044 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| alpha-Chlordane     | ND            | U  | 0.010 | 0.0040  | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Dieldrin            | ND            | Ui | 0.010 | 0.010   | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| 4,4'-DDE            | ND            | Ui | 0.010 | 0.0041  | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endrin              | ND            | Ui | 0.010 | 0.0011  | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endosulfan II       | ND            | Ui | 0.010 | 0.0057  | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| 4,4'-DDD            | <b>0.032</b>  | P  | 0.010 | 0.0015  | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endrin Aldehyde     | ND            | Ui | 0.010 | 0.0095  | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endosulfan Sulfate  | <b>0.0019</b> | JP | 0.010 | 0.00047 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| 4,4'-DDT            | ND            | Ui | 0.078 | 0.078   | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endrin Ketone       | ND            | Ui | 0.010 | 0.0015  | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Methoxychlor        | ND            | U  | 0.010 | 0.00093 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Toxaphene           | ND            | Ui | 0.50  | 0.47    | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |

| Surrogate Name       | %Rec | Control Limits | Date Analyzed | Note                   |
|----------------------|------|----------------|---------------|------------------------|
| Tetrachloro-m-xylene | 83   | 20-102         | 02/25/10      | Acceptable             |
| Decachlorobiphenyl   | 27   | 35-128         | 02/25/10      | Outside Control Limits |

## † Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

**Comments:** \_\_\_\_\_

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp  
**Sample Matrix:** Water

**Service Request:** K1001301  
**Date Collected:** 02/10/2010  
**Date Received:** 02/11/2010

## Organochlorine Pesticides

**Sample Name:** FO 105235  
**Lab Code:** K1001301-002  
**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** ng/L  
**Basis:** NA  
**Level:** Low

| Analyte Name        | Result      | Q  | MRL  | MDL  | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
|---------------------|-------------|----|------|------|-----------------|----------------|---------------|----------------|------|
| alpha-BHC           | ND          | U  | 0.50 | 0.21 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| beta-BHC            | ND          | U  | 0.50 | 0.41 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| gamma-BHC (Lindane) | ND          | U  | 0.50 | 0.47 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| delta-BHC           | ND          | U  | 0.50 | 0.14 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Heptachlor          | ND          | U  | 0.50 | 0.18 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Aldrin              | ND          | U  | 0.50 | 0.11 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Heptachlor Epoxide  | ND          | U  | 0.50 | 0.21 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| gamma-Chlordane†    | ND          | U  | 0.50 | 0.31 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endosulfan I        | ND          | U  | 0.50 | 0.25 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| alpha-Chlordane     | ND          | U  | 0.50 | 0.27 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Dieldrin            | ND          | U  | 0.50 | 0.37 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| 4,4'-DDE            | ND          | Ui | 1.4  | 1.4  | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endrin              | <b>0.59</b> |    | 0.50 | 0.49 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endosulfan II       | ND          | Ui | 0.57 | 0.57 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| 4,4'-DDD            | ND          | Ui | 1.6  | 1.6  | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endrin Aldehyde     | ND          | U  | 0.50 | 0.21 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endosulfan Sulfate  | ND          | U  | 0.50 | 0.28 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| 4,4'-DDT            | ND          | U  | 0.50 | 0.17 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endrin Ketone       | ND          | U  | 0.50 | 0.32 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Methoxychlor        | ND          | U  | 0.50 | 0.28 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Toxaphene           | ND          | Ui | 45   | 45   | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |

| Surrogate Name       | %Rec | Control Limits | Date Analyzed | Note       |
|----------------------|------|----------------|---------------|------------|
| Tetrachloro-m-xylene | 63   | 20-102         | 02/24/10      | Acceptable |
| Decachlorobiphenyl   | 74   | 35-128         | 02/24/10      | Acceptable |

## † Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

**Comments:** \_\_\_\_\_

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp  
**Sample Matrix:** Water

**Service Request:** K1001301  
**Date Collected:** NA  
**Date Received:** NA

## Organochlorine Pesticides

**Sample Name:** Method Blank  
**Lab Code:** KWG1001359-3  
**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** ng/L  
**Basis:** NA  
**Level:** Low

| Analyte Name        | Result | Q  | MRL  | MDL  | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
|---------------------|--------|----|------|------|-----------------|----------------|---------------|----------------|------|
| alpha-BHC           | ND     | U  | 0.50 | 0.21 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| beta-BHC            | ND     | U  | 0.50 | 0.41 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| gamma-BHC (Lindane) | ND     | U  | 0.50 | 0.47 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| delta-BHC           | ND     | U  | 0.50 | 0.14 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Heptachlor          | ND     | U  | 0.50 | 0.18 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Aldrin              | ND     | U  | 0.50 | 0.11 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Heptachlor Epoxide  | ND     | U  | 0.50 | 0.21 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| gamma-Chlordane†    | ND     | U  | 0.50 | 0.31 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endosulfan I        | ND     | U  | 0.50 | 0.25 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| alpha-Chlordane     | ND     | U  | 0.50 | 0.27 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Dieldrin            | 0.42   | J  | 0.50 | 0.37 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| 4,4'-DDE            | ND     | U  | 0.50 | 0.19 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endrin              | ND     | U  | 0.50 | 0.49 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endosulfan II       | ND     | U  | 0.50 | 0.35 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| 4,4'-DDD            | ND     | U  | 0.50 | 0.21 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endrin Aldehyde     | ND     | U  | 0.50 | 0.21 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endosulfan Sulfate  | ND     | U  | 0.50 | 0.28 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| 4,4'-DDT            | ND     | U  | 0.50 | 0.17 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Endrin Ketone       | ND     | U  | 0.50 | 0.32 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Methoxychlor        | ND     | U  | 0.50 | 0.28 | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |
| Toxaphene           | ND     | Ui | 46   | 46   | 1               | 02/17/10       | 02/24/10      | KWG1001359     |      |

| Surrogate Name       | %Rec | Control Limits | Date Analyzed | Note       |
|----------------------|------|----------------|---------------|------------|
| Tetrachloro-m-xylene | 57   | 20-102         | 02/24/10      | Acceptable |
| Decachlorobiphenyl   | 69   | 35-128         | 02/24/10      | Acceptable |

## † Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

**Comments:** \_\_\_\_\_

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp  
**Sample Matrix:** Water

**Service Request:** K1001301  
**Date Collected:** NA  
**Date Received:** NA

## Organochlorine Pesticides

**Sample Name:** Method Blank  
**Lab Code:** KWG1001507-3  
**Extraction Method:** EPA 3535A  
**Analysis Method:** 8081A

**Units:** ug/L  
**Basis:** NA  
**Level:** Low

| Analyte Name        | Result | Q | MRL   | MDL     | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
|---------------------|--------|---|-------|---------|-----------------|----------------|---------------|----------------|------|
| alpha-BHC           | ND     | U | 0.010 | 0.00033 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| beta-BHC            | ND     | U | 0.010 | 0.00083 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| gamma-BHC (Lindane) | ND     | U | 0.010 | 0.00044 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| delta-BHC           | ND     | U | 0.010 | 0.00057 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Heptachlor          | ND     | U | 0.010 | 0.00036 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Aldrin              | ND     | U | 0.010 | 0.00040 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Heptachlor Epoxide  | ND     | U | 0.010 | 0.00032 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| gamma-Chlordane†    | ND     | U | 0.010 | 0.00032 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endosulfan I        | ND     | U | 0.010 | 0.00044 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| alpha-Chlordane     | ND     | U | 0.010 | 0.0040  | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Dieldrin            | ND     | U | 0.010 | 0.00035 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| 4,4'-DDE            | ND     | U | 0.010 | 0.00036 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endrin              | ND     | U | 0.010 | 0.00068 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endosulfan II       | ND     | U | 0.010 | 0.00040 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| 4,4'-DDD            | ND     | U | 0.010 | 0.0015  | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endrin Aldehyde     | ND     | U | 0.010 | 0.00046 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endosulfan Sulfate  | ND     | U | 0.010 | 0.00047 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| 4,4'-DDT            | ND     | U | 0.010 | 0.00058 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Endrin Ketone       | ND     | U | 0.010 | 0.00066 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Methoxychlor        | ND     | U | 0.010 | 0.00093 | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |
| Toxaphene           | ND     | U | 0.50  | 0.028   | 1               | 02/17/10       | 02/25/10      | KWG1001507     |      |

| Surrogate Name       | %Rec | Control Limits | Date Analyzed | Note       |
|----------------------|------|----------------|---------------|------------|
| Tetrachloro-m-xylene | 71   | 20-102         | 02/25/10      | Acceptable |
| Decachlorobiphenyl   | 98   | 35-128         | 02/25/10      | Acceptable |

## † Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

**Comments:** \_\_\_\_\_

## COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp  
**Sample Matrix:** Water

**Service Request:** K1001301

**Surrogate Recovery Summary**  
**Organochlorine Pesticides**

**Extraction Method:** EPA 3535A  
**Analysis Method:** 8081A

**Units:** PERCENT  
**Level:** Low

| <u>Sample Name</u>     | <u>Lab Code</u> | <u>Sur1</u> | <u>Sur2</u> |
|------------------------|-----------------|-------------|-------------|
| FO 105234              | K1001301-001    | 83          | 27 *        |
| FO 105235              | K1001301-002    | 63          | 74          |
| Method Blank           | KWG1001359-3    | 57          | 69          |
| Method Blank           | KWG1001507-3    | 71          | 98          |
| Lab Control Sample     | KWG1001359-1    | 54          | 67          |
| Lab Control Sample Dup | KWG1001359-2    | 63          | 75          |
| Lab Control Sample     | KWG1001507-1    | 57          | 99          |
| Lab Control Sample Dup | KWG1001507-2    | 80          | 104         |

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**Surrogate Recovery Control Limits (%)**

|                             |        |
|-----------------------------|--------|
| Sur1 = Tetrachloro-m-xylene | 20-102 |
| Sur2 = Decachlorobiphenyl   | 35-128 |

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Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

## COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp  
**Sample Matrix:** Water

**Service Request:** K1001301  
**Date Extracted:** 02/17/2010  
**Date Analyzed:** 02/24/2010

**Lab Control Spike/Duplicate Lab Control Spike Summary**  
**Organochlorine Pesticides**

**Extraction Method:** EPA 3535  
**Analysis Method:** 8081A

**Units:** ng/L  
**Basis:** NA  
**Level:** Low  
**Extraction Lot:** KWG1001359

| Analyte Name        | Lab Control Sample<br>KWG1001359-1<br>Lab Control Spike |          |      | Lab Control Sample Dup<br>KWG1001359-2<br>Duplicate Lab Control Spike |          |      | %Rec<br>Limits | RPD | RPD<br>Limit |
|---------------------|---|----------|------|---|----------|------|----------------|-----|--------------|
|                     | Result  | Expected | %Rec | Result  | Expected | %Rec |                |     |              |
| alpha-BHC           | 9.46  | 10.0     | 95   | 10.0  | 10.0     | 100  | 36-122         | 6   | 30           |
| beta-BHC            | 9.23  | 10.0     | 92   | 9.67  | 10.0     | 97   | 42-125         | 5   | 30           |
| gamma-BHC (Lindane) | 9.65  | 10.0     | 96   | 10.3  | 10.0     | 103  | 44-117         | 7   | 30           |
| delta-BHC           | 9.43  | 10.0     | 94   | 10.3  | 10.0     | 103  | 48-123         | 9   | 30           |
| Heptachlor          | 9.07  | 10.0     | 91   | 9.90  | 10.0     | 99   | 40-115         | 9   | 30           |
| Aldrin              | 7.47  | 10.0     | 75   | 8.61  | 10.0     | 86   | 10-102         | 14  | 30           |
| Heptachlor Epoxide  | 8.66  | 10.0     | 87   | 10.1  | 10.0     | 101  | 49-109         | 16  | 30           |
| gamma-Chlordane     | 9.11  | 10.0     | 91   | 9.51  | 10.0     | 95   | 47-113         | 4   | 30           |
| Endosulfan I        | 9.02  | 10.0     | 90   | 9.48  | 10.0     | 95   | 35-115         | 5   | 30           |
| alpha-Chlordane     | 8.31  | 10.0     | 83   | 9.10  | 10.0     | 91   | 45-115         | 9   | 30           |
| Dieldrin            | 9.09  | 10.0     | 91   | 9.82  | 10.0     | 98   | 50-115         | 8   | 30           |
| 4,4'-DDE            | 9.08  | 10.0     | 91   | 10.4  | 10.0     | 104  | 41-116         | 14  | 30           |
| Endrin              | 10.5  | 10.0     | 105  | 11.3  | 10.0     | 113  | 48-126         | 7   | 30           |
| Endosulfan II       | 9.81  | 10.0     | 98   | 10.4  | 10.0     | 104  | 28-128         | 6   | 30           |
| 4,4'-DDD            | 10.4  | 10.0     | 104  | 11.3  | 10.0     | 113  | 33-132         | 9   | 30           |
| Endrin Aldehyde     | 8.71  | 10.0     | 87   | 9.49  | 10.0     | 95   | 27-104         | 9   | 30           |
| Endosulfan Sulfate  | 9.08  | 10.0     | 91   | 9.66  | 10.0     | 97   | 38-118         | 6   | 30           |
| 4,4'-DDT            | 9.41  | 10.0     | 94   | 10.0  | 10.0     | 100  | 42-143         | 6   | 30           |
| Endrin Ketone       | 8.85  | 10.0     | 89   | 9.37  | 10.0     | 94   | 30-124         | 6   | 30           |
| Methoxychlor        | 9.35  | 10.0     | 94   | 10.1  | 10.0     | 101  | 43-143         | 8   | 30           |

Results flagged with an asterisk (\*) indicate values outside control criteria.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

## COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp  
**Sample Matrix:** Water

**Service Request:** K1001301  
**Date Extracted:** 02/17/2010  
**Date Analyzed:** 02/25/2010

**Lab Control Spike/Duplicate Lab Control Spike Summary**  
**Organochlorine Pesticides**

**Extraction Method:** EPA 3535A  
**Analysis Method:** 8081A

**Units:** ug/L  
**Basis:** NA  
**Level:** Low  
**Extraction Lot:** KWG1001507

| Analyte Name        | Lab Control Sample<br>KWG1001507-1<br>Lab Control Spike |          |      | Lab Control Sample Dup<br>KWG1001507-2<br>Duplicate Lab Control Spike |          |      | %Rec<br>Limits | RPD | RPD<br>Limit |
|---------------------|---|----------|------|---|----------|------|----------------|-----|--------------|
|                     | Result  | Expected | %Rec | Result  | Expected | %Rec |                |     |              |
| alpha-BHC           | 0.159   | 0.200    | 79   | 0.190   | 0.200    | 95   | 36-122         | 18  | 30           |
| beta-BHC            | 0.208   | 0.200    | 104  | 0.196   | 0.200    | 98   | 42-125         | 6   | 30           |
| gamma-BHC (Lindane) | 0.178   | 0.200    | 89   | 0.195   | 0.200    | 97   | 44-117         | 9   | 30           |
| delta-BHC           | 0.194   | 0.200    | 97   | 0.201   | 0.200    | 100  | 48-123         | 4   | 30           |
| Heptachlor          | 0.156   | 0.200    | 78   | 0.171   | 0.200    | 86   | 40-115         | 9   | 30           |
| Aldrin              | 0.155   | 0.200    | 77   | 0.171   | 0.200    | 86   | 10-102         | 10  | 30           |
| Heptachlor Epoxide  | 0.178   | 0.200    | 89   | 0.175   | 0.200    | 88   | 49-109         | 2   | 30           |
| gamma-Chlordane     | 0.204   | 0.200    | 102  | 0.196   | 0.200    | 98   | 47-113         | 4   | 30           |
| Endosulfan I        | 0.185   | 0.200    | 93   | 0.180   | 0.200    | 90   | 35-115         | 3   | 30           |
| alpha-Chlordane     | 0.204   | 0.200    | 102  | 0.196   | 0.200    | 98   | 45-115         | 4   | 30           |
| Dieldrin            | 0.208   | 0.200    | 104  | 0.201   | 0.200    | 100  | 50-115         | 4   | 30           |
| 4,4'-DDE            | 0.210   | 0.200    | 105  | 0.198   | 0.200    | 99   | 41-116         | 6   | 30           |
| Endrin              | 0.224   | 0.200    | 112  | 0.213   | 0.200    | 107  | 48-126         | 5   | 30           |
| Endosulfan II       | 0.209   | 0.200    | 105  | 0.197   | 0.200    | 99   | 28-128         | 6   | 30           |
| 4,4'-DDD            | 0.214   | 0.200    | 107  | 0.201   | 0.200    | 100  | 33-132         | 6   | 30           |
| Endrin Aldehyde     | 0.189   | 0.200    | 95   | 0.187   | 0.200    | 93   | 27-104         | 1   | 30           |
| Endosulfan Sulfate  | 0.211   | 0.200    | 106  | 0.203   | 0.200    | 101  | 38-118         | 4   | 30           |
| 4,4'-DDT            | 0.219   | 0.200    | 110  | 0.208   | 0.200    | 104  | 42-143         | 6   | 30           |
| Endrin Ketone       | 0.220   | 0.200    | 110  | 0.208   | 0.200    | 104  | 30-124         | 6   | 30           |
| Methoxychlor        | 0.213   | 0.200    | 107  | 0.201   | 0.200    | 100  | 43-143         | 6   | 30           |

Results flagged with an asterisk (\*) indicate values outside control criteria.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.



|  |  |  |  |                               |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |                                |  |  |  |                              |  |  |  |
|--|--|--|--|-------------------------------|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--------------------------------|--|--|--|------------------------------|--|--|--|
| <b>PROJECT NAME</b><br>Portland Harbor Stormwater Pump |  |  |  | <b>PROJECT NUMBER</b><br>1005 |  |  |  | <b>PROJECT MANAGER</b><br>Jennifer Shackelford |  |  |  | <b>CITY/STATE/ZIP</b><br>City of Portland |  |  |  | <b>E-MAIL ADDRESS</b><br>jennifer.shackelford@cityofportland.org |  |  |  | <b>PHONE #</b><br>503.281.1110 |  |  |  | <b>FAX #</b><br>503.281.1110 |  |  |  |
| <b>SAMPLER'S SIGNATURE</b><br>Jennifer Shackelford     |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1110                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105234                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1110                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105235                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105236                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105237                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105238                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105239                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105240                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105241                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105242                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105243                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105244                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105245                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105246                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105247                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105248                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105249                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105250                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105251                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105252                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
| <b>SAMPLE I.D.</b><br>F0105253                         |  |  |  | <b>DATE</b><br>2/10/10        |  |  |  | <b>TIME</b><br>1058                            |  |  |  | <b>LAB I.D.</b><br>W                      |  |  |  | <b>MATRIX</b><br>W   |  |  |  |                                |  |  |  |                              |  |  |  |
|  |  |  |  |                               |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |                                |  |  |  |                              |  |  |  |

**Columbia Analytical Services, Inc.**  
**Cooler Receipt and Preservation Form**

PC PD

Client / Project: C. of PHd Service Request K10 01301  
 Received: 2/11/10 Opened: 2/11/10 By: af

1. Samples were received via? Mail Fed Ex UPS DHL PDX Courier Hand Delivered  
 2. Samples were received in: (circle) Cooler Box Envelope Other NA  
 3. Were custody seals on coolers? NA Y N If yes, how many and where? \_\_\_\_\_  
 If present, were custody seals intact? Y N If present, were they signed and dated? Y N

| Cooler Temp °C | Temp Blank °C | Thermometer ID | Cooler/COC ID | NA | Tracking Number | NA | Filed |
|----------------|---------------|----------------|---------------|----|-----------------|----|-------|
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |

7. Packing material used. Inserts Baggies Bubble Wrap Gel Packs Wet Ice Sleeves Other \_\_\_\_\_  
 8. Were custody papers properly filled out (ink, signed, etc.)? NA Y N  
 9. Did all bottles arrive in good condition (unbroken)? *Indicate in the table below.* NA Y N  
 10. Were all sample labels complete (i.e analysis, preservation, etc.)? NA Y N  
 11. Did all sample labels and tags agree with custody papers? *Indicate major discrepancies in the table on page 2.* NA Y N  
 12. Were appropriate bottles/containers and volumes received for the tests indicated? NA Y N  
 13. Were the pH-preserved bottles (*see SMO GEN SOP*) received at the appropriate pH? *Indicate in the table below* NA Y N  
 14. Were VOA vials received without headspace? *Indicate in the table below.* NA Y N  
 15. Was C12/Res negative? NA Y N

| Sample ID on Bottle | Sample ID on COC | Identified by: |
|---------------------|------------------|----------------|
|                     |                  |                |
|                     |                  |                |
|                     |                  |                |

| Sample ID | Bottle Count | Bottle Type | Out of Temp | Head-space | Broke | pH | Reagent | Volume added | Reagent Lot Number | Initials | Time |
|-----------|--------------|-------------|-------------|------------|-------|----|---------|--------------|--------------------|----------|------|
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |
|           |              |             |             |            |       |    |         |              |                    |          |      |

Notes, Discrepancies, & Resolutions: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

March 04, 2010

Jennifer Shackelford  
City of Portland Water Pollution Laboratory  
6543 N. Burlington Ave.  
Portland, OR 97203

RE: Portland Harbor

Enclosed are the results of analyses for samples received by the laboratory on 02/11/10 17:10.  
The following list is a summary of the Work Orders contained in this report, generated on 03/04/10 13:37.

If you have any questions concerning this report, please feel free to contact me.

| <u>Work Order</u> | <u>Project</u>  | <u>ProjectNumber</u> |
|-------------------|-----------------|----------------------|
| PTB0340           | Portland Harbor | 36238                |

TestAmerica Portland



Howard Holmes, Project Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor**

Project Number:

36238

Project Manager:

Jennifer Shackelford

Report Created:

03/04/10 13:37

**ANALYTICAL REPORT FOR SAMPLES**

| Sample ID | Laboratory ID | Matrix | Date Sampled   | Date Received  |
|-----------|---------------|--------|----------------|----------------|
| FO 105234 | PTB0340-01    | Water  | 02/10/10 11:10 | 02/11/10 17:10 |
| FO 105235 | PTB0340-02    | Water  | 02/10/10 10:53 | 02/11/10 17:10 |

TestAmerica Portland



Howard Holmes, Project Manager

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**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
03/04/10 13:37

**Polynuclear Aromatic Compounds per EPA 8270M-SIM**  
TestAmerica Portland

| Analyte                           | Method    | Result        | MDL*    | MRL          | Units | Dil | Batch                          | Prepared       | Analyzed       | Notes      |
|-----------------------------------|-----------|---------------|---------|--------------|-------|-----|--------------------------------|----------------|----------------|------------|
| <b>PTB0340-01 (FO 105234)</b>     |           |               |         | <b>Water</b> |       |     | <b>Sampled: 02/10/10 11:10</b> |                |                |            |
| 1-Methylnaphthalene               | EPA 8270m | ND            | 0.0192  | 0.0192       | ug/l  | 1x  | 10B0433                        | 02/16/10 09:20 | 02/19/10 19:59 |            |
| <b>2-Methylnaphthalene</b>        | "         | <b>0.0222</b> | 0.0192  | 0.0192       | "     | "   | "                              | "              | "              |            |
| <b>Bis(2-ethylhexyl)phthalate</b> | "         | <b>0.952</b>  | 0.506   | 0.962        | "     | "   | "                              | "              | 02/19/10 19:43 | <b>J</b>   |
| Butyl benzyl phthalate            | "         | ND            | 0.506   | 0.962        | "     | "   | "                              | "              | "              |            |
| Di-n-butyl phthalate              | "         | ND            | 0.506   | 0.962        | "     | "   | "                              | "              | "              |            |
| Di-n-octyl phthalate              | "         | ND            | 1.01    | 1.92         | "     | 2x  | "                              | "              | 02/23/10 21:00 | <b>RL1</b> |
| Diethyl phthalate                 | "         | ND            | 0.506   | 0.962        | "     | 1x  | "                              | "              | 02/19/10 19:43 |            |
| <b>Dimethyl phthalate</b>         | "         | <b>2.31</b>   | 0.506   | 0.962        | "     | "   | "                              | "              | "              |            |
| <b>Acenaphthene</b>               | "         | <b>0.0305</b> | 0.0192  | 0.0192       | "     | "   | "                              | "              | 02/19/10 19:59 |            |
| Acenaphthylene                    | "         | ND            | 0.0337  | 0.0337       | "     | "   | "                              | "              | "              | <b>RL1</b> |
| <b>Anthracene</b>                 | "         | <b>0.0321</b> | 0.0192  | 0.0192       | "     | "   | "                              | "              | "              |            |
| <b>Benzo (a) anthracene</b>       | "         | <b>0.0465</b> | 0.00962 | 0.00962      | "     | "   | "                              | "              | "              |            |
| <b>Benzo (a) pyrene</b>           | "         | <b>0.0508</b> | 0.00962 | 0.00962      | "     | "   | "                              | "              | "              |            |
| <b>Benzo (b) fluoranthene</b>     | "         | <b>0.0813</b> | 0.00962 | 0.00962      | "     | "   | "                              | "              | "              |            |
| <b>Benzo (ghi) perylene</b>       | "         | <b>0.0439</b> | 0.0192  | 0.0192       | "     | "   | "                              | "              | "              |            |
| <b>Benzo (k) fluoranthene</b>     | "         | <b>0.0455</b> | 0.00962 | 0.00962      | "     | "   | "                              | "              | "              |            |
| <b>Chrysene</b>                   | "         | <b>0.0932</b> | 0.00962 | 0.00962      | "     | "   | "                              | "              | "              |            |
| Dibenzo (a,h) anthracene          | "         | ND            | 0.00962 | 0.00962      | "     | "   | "                              | "              | "              |            |
| <b>Fluoranthene</b>               | "         | <b>0.200</b>  | 0.0192  | 0.0192       | "     | "   | "                              | "              | "              |            |
| <b>Fluorene</b>                   | "         | <b>0.0527</b> | 0.0192  | 0.0192       | "     | "   | "                              | "              | "              |            |
| <b>Indeno (1,2,3-cd) pyrene</b>   | "         | <b>0.0291</b> | 0.00962 | 0.00962      | "     | "   | "                              | "              | "              |            |
| <b>Naphthalene</b>                | "         | <b>0.0492</b> | 0.0192  | 0.0192       | "     | "   | "                              | "              | "              |            |
| <b>Phenanthrene</b>               | "         | <b>0.150</b>  | 0.0192  | 0.0192       | "     | "   | "                              | "              | "              |            |
| <b>Pyrene</b>                     | "         | <b>0.280</b>  | 0.0192  | 0.0192       | "     | "   | "                              | "              | "              |            |

Surrogate(s): Fluorene-d10  
Pyrene-d10  
Benzo (a) pyrene-d12

77.3% 25 - 125 %  
87.5% 23 - 150 %  
82.8% 10 - 125 %

"  
"  
"

**PTB0340-02 (FO 105235)**

**Water**

**Sampled: 02/10/10 10:53**

|                            |           |    |        |        |      |    |         |                |                |  |
|----------------------------|-----------|----|--------|--------|------|----|---------|----------------|----------------|--|
| 1-Methylnaphthalene        | EPA 8270m | ND | 0.0192 | 0.0192 | ug/l | 1x | 10B0433 | 02/16/10 09:20 | 02/19/10 01:06 |  |
| 2-Methylnaphthalene        | "         | ND | 0.0192 | 0.0192 | "    | "  | "       | "              | "              |  |
| Bis(2-ethylhexyl)phthalate | "         | ND | 0.506  | 0.962  | "    | "  | "       | "              | 02/19/10 13:30 |  |
| Butyl benzyl phthalate     | "         | ND | 0.506  | 0.962  | "    | "  | "       | "              | "              |  |
| Di-n-butyl phthalate       | "         | ND | 0.506  | 0.962  | "    | "  | "       | "              | "              |  |
| Di-n-octyl phthalate       | "         | ND | 0.506  | 0.962  | "    | "  | "       | "              | "              |  |
| Diethyl phthalate          | "         | ND | 0.506  | 0.962  | "    | "  | "       | "              | "              |  |

TestAmerica Portland



Howard Holmes, Project Manager

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**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
03/04/10 13:37

**Polynuclear Aromatic Compounds per EPA 8270M-SIM**  
TestAmerica Portland

| Analyte                           | Method    | Result       | MDL*    | MRL                            | Units | Dil        | Batch   | Prepared       | Analyzed       | Notes |
|-----------------------------------|-----------|--------------|---------|--------------------------------|-------|------------|---------|----------------|----------------|-------|
| <b>PTB0340-02 (FO 105235)</b>     |           | <b>Water</b> |         | <b>Sampled: 02/10/10 10:53</b> |       |            |         |                |                |       |
| Dimethyl phthalate                | EPA 8270m | ND           | 0.506   | 0.962                          | ug/l  | 1x         | 10B0433 | 02/16/10 09:20 | 02/19/10 13:30 |       |
| Acenaphthene                      | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | 02/19/10 01:06 |       |
| Acenaphthylene                    | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Anthracene                        | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Benzo (a) anthracene              | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Benzo (a) pyrene                  | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Benzo (b) fluoranthene            | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Benzo (ghi) perylene              | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Benzo (k) fluoranthene            | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Chrysene                          | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Dibenzo (a,h) anthracene          | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Fluoranthene                      | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Fluorene                          | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Indeno (1,2,3-cd) pyrene          | "         | ND           | 0.00962 | 0.00962                        | "     | "          | "       | "              | "              |       |
| Naphthalene                       | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Phenanthrene                      | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| Pyrene                            | "         | ND           | 0.0192  | 0.0192                         | "     | "          | "       | "              | "              |       |
| <i>Surrogate(s): Fluorene-d10</i> |           |              |         | 62.1%                          |       | 25 - 125 % |         |                |                | "     |
| <i>Pyrene-d10</i>                 |           |              |         | 104%                           |       | 23 - 150 % |         |                |                | "     |
| <i>Benzo (a) pyrene-d12</i>       |           |              |         | 89.7%                          |       | 10 - 125 % |         |                |                | "     |

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
03/04/10 13:37

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: 10B0433

Water Preparation Method: 3520B Liq-Liq

| Analyte                     | Method    | Result          | MDL*   | MRL             | Units | Dil | Source Result | Spike Amt | % REC | (Limits)                  | % RPD | (Limits) | Analyzed       | Notes |
|-----------------------------|-----------|-----------------|--------|-----------------|-------|-----|---------------|-----------|-------|---------------------------|-------|----------|----------------|-------|
| <b>Blank (10B0433-BLK1)</b> |           |                 |        |                 |       |     |               |           |       | Extracted: 02/16/10 09:20 |       |          |                |       |
| 2-Methylnaphthalene         | EPA 8270m | ND              | 0.0200 | 0.0200          | ug/l  | 1x  | --            | --        | --    | --                        | --    | --       | 02/18/10 16:26 |       |
| 1-Methylnaphthalene         | "         | ND              | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Bis(2-ethylhexyl)phthalate  | "         | ND              | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | 02/17/10 18:16 |       |
| Butyl benzyl phthalate      | "         | ND              | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Di-n-butyl phthalate        | "         | ND              | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Di-n-octyl phthalate        | "         | ND              | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Diethyl phthalate           | "         | ND              | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Dimethyl phthalate          | "         | ND              | 0.526  | 1.00            | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Acenaphthene                | "         | ND              | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | 02/18/10 16:26 |       |
| Acenaphthylene              | "         | ND              | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Anthracene                  | "         | ND              | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (a) anthracene        | "         | ND              | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (a) pyrene            | "         | ND              | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (b) fluoranthene      | "         | ND              | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (ghi) perylene        | "         | ND              | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (k) fluoranthene      | "         | ND              | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Chrysene                    | "         | ND              | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Dibenzo (a,h) anthracene    | "         | ND              | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Fluoranthene                | "         | ND              | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Fluorene                    | "         | ND              | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Indeno (1,2,3-cd) pyrene    | "         | ND              | 0.0100 | 0.0100          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Naphthalene                 | "         | ND              | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Phenanthrene                | "         | ND              | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Pyrene                      | "         | ND              | 0.0200 | 0.0200          | "     | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Surrogate(s): Fluorene-d10  |           | Recovery: 64.0% |        | Limits: 25-125% |       |     |               |           |       |                           |       |          | 02/18/10 16:26 |       |
| Pyrene-d10                  |           | 120%            |        | 23-150%         |       |     |               |           |       |                           |       |          | "              |       |
| Benzo (a) pyrene-d12        |           | 95.0%           |        | 10-125%         |       |     |               |           |       |                           |       |          | "              |       |

## LCS (10B0433-BS1)

Extracted: 02/16/10 09:20

|                            |           |       |        |        |      |    |    |      |       |          |    |    |                |  |
|----------------------------|-----------|-------|--------|--------|------|----|----|------|-------|----------|----|----|----------------|--|
| 2-Methylnaphthalene        | EPA 8270m | 1.01  | 0.0200 | 0.0200 | ug/l | 1x | -- | 1.25 | 81.1% | (20-150) | -- | -- | 02/18/10 17:00 |  |
| 1-Methylnaphthalene        | "         | 0.943 | 0.0200 | 0.0200 | "    | "  | -- | "    | 75.5% | "        | -- | -- | "              |  |
| Bis(2-ethylhexyl)phthalate | "         | 3.61  | 0.526  | 1.00   | "    | "  | -- | 4.00 | 90.2% | "        | -- | -- | 02/17/10 18:50 |  |
| Butyl benzyl phthalate     | "         | 3.59  | 0.526  | 1.00   | "    | "  | -- | "    | 89.7% | "        | -- | -- | "              |  |
| Di-n-butyl phthalate       | "         | 3.39  | 0.526  | 1.00   | "    | "  | -- | "    | 84.8% | "        | -- | -- | "              |  |
| Di-n-octyl phthalate       | "         | 4.15  | 0.526  | 1.00   | "    | "  | -- | "    | 104%  | "        | -- | -- | "              |  |
| Diethyl phthalate          | "         | 3.17  | 0.526  | 1.00   | "    | "  | -- | "    | 79.2% | "        | -- | -- | "              |  |
| Dimethyl phthalate         | "         | 3.13  | 0.526  | 1.00   | "    | "  | -- | "    | 78.3% | "        | -- | -- | "              |  |
| Acenaphthene               | "         | 1.16  | 0.0200 | 0.0200 | "    | "  | -- | 1.25 | 92.7% | (35-120) | -- | -- | 02/18/10 17:00 |  |
| Acenaphthylene             | "         | 1.24  | 0.0200 | 0.0200 | "    | "  | -- | "    | 99.6% | (34-116) | -- | -- | "              |  |

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
03/04/10 13:37

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: 10B0433

Water Preparation Method: 3520B Liq-Liq

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|

### LCS (10B0433-BS1)

Extracted: 02/16/10 09:20

|                          |           |      |        |        |      |    |    |      |       |          |    |    |                |  |
|--------------------------|-----------|------|--------|--------|------|----|----|------|-------|----------|----|----|----------------|--|
| Anthracene               | EPA 8270m | 1.18 | 0.0200 | 0.0200 | ug/l | 1x | -- | 1.25 | 94.4% | (24-119) | -- | -- | 02/18/10 17:00 |  |
| Benzo (a) anthracene     | "         | 1.44 | 0.0100 | 0.0100 | "    | "  | -- | "    | 115%  | (36-128) | -- | -- | "              |  |
| Benzo (a) pyrene         | "         | 1.34 | 0.0100 | 0.0100 | "    | "  | -- | "    | 107%  | (17-128) | -- | -- | "              |  |
| Benzo (b) fluoranthene   | "         | 1.21 | 0.0100 | 0.0100 | "    | "  | -- | "    | 96.5% | (37-131) | -- | -- | "              |  |
| Benzo (ghi) perylene     | "         | 1.35 | 0.0200 | 0.0200 | "    | "  | -- | "    | 108%  | (26-126) | -- | -- | "              |  |
| Benzo (k) fluoranthene   | "         | 1.21 | 0.0100 | 0.0100 | "    | "  | -- | "    | 97.0% | (18-145) | -- | -- | "              |  |
| Chrysene                 | "         | 1.48 | 0.0100 | 0.0100 | "    | "  | -- | "    | 118%  | (16-137) | -- | -- | "              |  |
| Dibenzo (a,h) anthracene | "         | 1.39 | 0.0100 | 0.0100 | "    | "  | -- | "    | 111%  | (20-141) | -- | -- | "              |  |
| Fluoranthene             | "         | 1.17 | 0.0200 | 0.0200 | "    | "  | -- | "    | 93.7% | (31-125) | -- | -- | "              |  |
| Fluorene                 | "         | 1.35 | 0.0200 | 0.0200 | "    | "  | -- | "    | 108%  | (27-124) | -- | -- | "              |  |
| Indeno (1,2,3-cd) pyrene | "         | 1.32 | 0.0100 | 0.0100 | "    | "  | -- | "    | 106%  | (30-135) | -- | -- | "              |  |
| Naphthalene              | "         | 1.38 | 0.0200 | 0.0200 | "    | "  | -- | "    | 110%  | (30-113) | -- | -- | "              |  |
| Phenanthrene             | "         | 1.14 | 0.0200 | 0.0200 | "    | "  | -- | "    | 91.0% | (34-126) | -- | -- | "              |  |
| Pyrene                   | "         | 1.68 | 0.0200 | 0.0200 | "    | "  | -- | "    | 134%  | (21-141) | -- | -- | "              |  |

Surrogate(s): Fluorene-d10

Recovery: 66.7%

Limits: 25-125%

02/18/10 17:00

Pyrene-d10

119%

23-150%

"

Benzo (a) pyrene-d12

92.2%

10-125%

"

### Matrix Spike (10B0433-MS1)

QC Source: PTB0336-01

Extracted: 02/16/10 09:20

|                            |           |       |        |        |      |    |        |      |       |          |    |    |                |   |
|----------------------------|-----------|-------|--------|--------|------|----|--------|------|-------|----------|----|----|----------------|---|
| 2-Methylnaphthalene        | EPA 8270m | 1.01  | 0.0769 | 0.0769 | ug/l | 4x | 0.0864 | 1.20 | 77.0% |          | -- | -- | 02/18/10 17:30 |   |
| 1-Methylnaphthalene        | "         | 0.997 | 0.0769 | 0.0769 | "    | "  | 0.0622 | "    | 77.8% |          | -- | -- | "              |   |
| Bis(2-ethylhexyl)phthalate | "         | 7.48  | 2.02   | 3.85   | "    | "  | 2.22   | 3.85 | 137%  |          | -- | -- | 02/17/10 19:24 |   |
| Butyl benzyl phthalate     | "         | 3.95  | 2.02   | 3.85   | "    | "  | ND     | "    | 103%  | "        | -- | -- | "              |   |
| Di-n-butyl phthalate       | "         | 3.78  | 2.02   | 3.85   | "    | "  | ND     | "    | 98.4% | "        | -- | -- | "              | J |
| Di-n-octyl phthalate       | "         | 5.99  | 2.02   | 3.85   | "    | "  | 0.614  | "    | 140%  | "        | -- | -- | "              |   |
| Diethyl phthalate          | "         | 3.57  | 2.02   | 3.85   | "    | "  | ND     | "    | 92.8% | "        | -- | -- | "              | J |
| Dimethyl phthalate         | "         | 3.61  | 2.02   | 3.85   | "    | "  | ND     | "    | 93.8% | "        | -- | -- | "              | J |
| Acenaphthene               | "         | 1.15  | 0.0769 | 0.0769 | "    | "  | ND     | 1.20 | 95.9% | (35-120) | -- | -- | 02/18/10 17:30 |   |
| Acenaphthylene             | "         | 1.23  | 0.0769 | 0.0769 | "    | "  | 0.0444 | "    | 98.6% | (34-116) | -- | -- | "              |   |
| Anthracene                 | "         | 1.21  | 0.0769 | 0.0769 | "    | "  | 0.0330 | "    | 98.1% | (24-119) | -- | -- | "              |   |
| Benzo (a) anthracene       | "         | 1.37  | 0.0385 | 0.0385 | "    | "  | 0.0284 | "    | 111%  | (22-129) | -- | -- | "              |   |
| Benzo (a) pyrene           | "         | 1.25  | 0.0385 | 0.0385 | "    | "  | 0.0353 | "    | 101%  | (4-112)  | -- | -- | "              |   |
| Benzo (b) fluoranthene     | "         | 1.21  | 0.0385 | 0.0385 | "    | "  | 0.0352 | "    | 97.7% | (0-136)  | -- | -- | "              |   |
| Benzo (ghi) perylene       | "         | 1.31  | 0.0769 | 0.0769 | "    | "  | 0.0532 | "    | 105%  | (0-126)  | -- | -- | "              |   |
| Benzo (k) fluoranthene     | "         | 1.21  | 0.0385 | 0.0385 | "    | "  | 0.0192 | "    | 98.9% | (0-145)  | -- | -- | "              |   |
| Chrysene                   | "         | 1.54  | 0.0385 | 0.0385 | "    | "  | 0.0723 | "    | 122%  | (7-137)  | -- | -- | "              |   |
| Dibenzo (a,h) anthracene   | "         | 1.35  | 0.0385 | 0.0385 | "    | "  | ND     | "    | 112%  | (0-141)  | -- | -- | "              |   |
| Fluoranthene               | "         | 1.24  | 0.0769 | 0.0769 | "    | "  | 0.116  | "    | 93.1% | (30-125) | -- | -- | "              |   |
| Fluorene                   | "         | 1.39  | 0.0769 | 0.0769 | "    | "  | 0.0575 | "    | 111%  | (27-124) | -- | -- | "              |   |

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: **36238**  
Project Manager: **Jennifer Shackelford**

Report Created:  
03/04/10 13:37

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: 10B0433

Water Preparation Method: 3520B Liq-Liq

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|

### Matrix Spike (10B0433-MS1)

QC Source: PTB0336-01

Extracted: 02/16/10 09:20

|                                   |           |                             |        |                        |      |    |        |      |      |          |    |    |                |  |
|-----------------------------------|-----------|-----------------------------|--------|------------------------|------|----|--------|------|------|----------|----|----|----------------|--|
| Indeno (1,2,3-cd) pyrene          | EPA 8270m | 1.33                        | 0.0385 | 0.0385                 | ug/l | 4x | 0.0151 | 1.20 | 109% | (0-135)  | -- | -- | 02/18/10 17:30 |  |
| Naphthalene                       | "         | 1.48                        | 0.0769 | 0.0769                 | "    | "  | 0.0993 | "    | 115% | (30-126) | -- | -- | "              |  |
| Phenanthrene                      | "         | 1.39                        | 0.0769 | 0.0769                 | "    | "  | 0.158  | "    | 103% | (34-126) | -- | -- | "              |  |
| Pyrene                            | "         | 1.83                        | 0.0769 | 0.0769                 | "    | "  | 0.219  | "    | 134% | (14-168) | -- | -- | "              |  |
| <i>Surrogate(s): Fluorene-d10</i> |           |                             |        |                        |      |    |        |      |      |          |    |    |                |  |
|                                   |           | <i>Recovery:</i>            | 70.9%  | <i>Limits:</i> 25-125% |      |    |        |      |      |          |    |    |                |  |
|                                   |           | <i>Pyrene-d10</i>           | 108%   | <i>23-150%</i>         |      |    |        |      |      |          |    |    |                |  |
|                                   |           | <i>Benzo (a) pyrene-d12</i> | 96.1%  | <i>10-125%</i>         |      |    |        |      |      |          |    |    |                |  |

### Matrix Spike Dup (10B0433-MSD1)

QC Source: PTB0336-01

Extracted: 02/16/10 09:20

|                                   |           |                             |        |                        |      |    |        |      |       |          |         |      |                |   |
|-----------------------------------|-----------|-----------------------------|--------|------------------------|------|----|--------|------|-------|----------|---------|------|----------------|---|
| 2-Methylnaphthalene               | EPA 8270m | 0.992                       | 0.0762 | 0.0762                 | ug/l | 4x | 0.0864 | 1.19 | 76.0% |          | 1.19%   |      | 02/18/10 18:01 |   |
| 1-Methylnaphthalene               | "         | 0.902                       | 0.0762 | 0.0762                 | "    | "  | 0.0622 | "    | 70.5% |          | 9.72%   |      | "              |   |
| Bis(2-ethylhexyl)phthalate        | "         | 7.42                        | 2.00   | 3.81                   | "    | "  | 2.22   | 3.81 | 136%  |          | 0.133%  |      | 02/17/10 19:58 |   |
| Butyl benzyl phthalate            | "         | 3.87                        | 2.00   | 3.81                   | "    | "  | ND     | "    | 102%  | "        | 1.03%   | "    | "              |   |
| Di-n-butyl phthalate              | "         | 3.69                        | 2.00   | 3.81                   | "    | "  | ND     | "    | 96.9% | "        | 1.54%   | "    | "              | J |
| Di-n-octyl phthalate              | "         | 6.03                        | 2.00   | 3.81                   | "    | "  | 0.614  | "    | 142%  | "        | 1.59%   | "    | "              |   |
| Diethyl phthalate                 | "         | 3.50                        | 2.00   | 3.81                   | "    | "  | ND     | "    | 92.0% | "        | 0.822%  | "    | "              | J |
| Dimethyl phthalate                | "         | 3.50                        | 2.00   | 3.81                   | "    | "  | ND     | "    | 91.8% | "        | 2.07%   | "    | "              | J |
| Acenaphthene                      | "         | 1.12                        | 0.0762 | 0.0762                 | "    | "  | ND     | 1.19 | 94.0% | (35-120) | 2.09%   | (45) | 02/18/10 18:01 |   |
| Acenaphthylene                    | "         | 1.23                        | 0.0762 | 0.0762                 | "    | "  | 0.0444 | "    | 99.8% | (34-116) | 1.22%   | "    | "              |   |
| Anthracene                        | "         | 1.09                        | 0.0762 | 0.0762                 | "    | "  | 0.0330 | "    | 88.7% | (24-119) | 10.1%   | "    | "              |   |
| Benzo (a) anthracene              | "         | 1.32                        | 0.0381 | 0.0381                 | "    | "  | 0.0284 | "    | 108%  | (22-129) | 2.81%   | "    | "              |   |
| Benzo (a) pyrene                  | "         | 1.19                        | 0.0381 | 0.0381                 | "    | "  | 0.0353 | "    | 97.1% | (4-112)  | 3.68%   | "    | "              |   |
| Benzo (b) fluoranthene            | "         | 1.20                        | 0.0381 | 0.0381                 | "    | "  | 0.0352 | "    | 97.8% | (0-136)  | 0.0236% | "    | "              |   |
| Benzo (ghi) perylene              | "         | 1.29                        | 0.0762 | 0.0762                 | "    | "  | 0.0532 | "    | 104%  | (0-126)  | 1.04%   | "    | "              |   |
| Benzo (k) fluoranthene            | "         | 1.16                        | 0.0381 | 0.0381                 | "    | "  | 0.0192 | "    | 95.9% | (0-145)  | 3.12%   | "    | "              |   |
| Chrysene                          | "         | 1.49                        | 0.0381 | 0.0381                 | "    | "  | 0.0723 | "    | 119%  | (7-137)  | 2.28%   | "    | "              |   |
| Dibenzo (a,h) anthracene          | "         | 1.24                        | 0.0381 | 0.0381                 | "    | "  | ND     | "    | 104%  | (0-141)  | 7.13%   | "    | "              |   |
| Fluoranthene                      | "         | 1.30                        | 0.0762 | 0.0762                 | "    | "  | 0.116  | "    | 99.7% | (30-125) | 6.83%   | "    | "              |   |
| Fluorene                          | "         | 1.38                        | 0.0762 | 0.0762                 | "    | "  | 0.0575 | "    | 111%  | (27-124) | 0.0558% | "    | "              |   |
| Indeno (1,2,3-cd) pyrene          | "         | 1.23                        | 0.0381 | 0.0381                 | "    | "  | 0.0151 | "    | 102%  | (0-135)  | 6.79%   | "    | "              |   |
| Naphthalene                       | "         | 1.50                        | 0.0762 | 0.0762                 | "    | "  | 0.0993 | "    | 117%  | (30-126) | 2.43%   | "    | "              |   |
| Phenanthrene                      | "         | 1.32                        | 0.0762 | 0.0762                 | "    | "  | 0.158  | "    | 97.6% | (34-126) | 5.23%   | "    | "              |   |
| Pyrene                            | "         | 1.69                        | 0.0762 | 0.0762                 | "    | "  | 0.219  | "    | 124%  | (14-168) | 7.86%   | "    | "              |   |
| <i>Surrogate(s): Fluorene-d10</i> |           |                             |        |                        |      |    |        |      |       |          |         |      |                |   |
|                                   |           | <i>Recovery:</i>            | 71.0%  | <i>Limits:</i> 25-125% |      |    |        |      |       |          |         |      |                |   |
|                                   |           | <i>Pyrene-d10</i>           | 92.3%  | <i>23-150%</i>         |      |    |        |      |       |          |         |      |                |   |
|                                   |           | <i>Benzo (a) pyrene-d12</i> | 85.5%  | <i>10-125%</i>         |      |    |        |      |       |          |         |      |                |   |

TestAmerica Portland



Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor**

Project Number:

36238

Project Manager:

Jennifer Shackelford

Report Created:

03/04/10 13:37

## Notes and Definitions

### Report Specific Notes:

- J - Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of limited reliability.
- RL1 - Reporting limit raised due to sample matrix effects.

### Laboratory Reporting Conventions:

- DET - Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only.
- ND - Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate).
- NR/NA - Not Reported / Not Available
- dry - Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight.
- wet - Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis.
- RPD - RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries).
- MRL - METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table.
- MDL\* - METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. \*MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results.
- Dil - Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data.
- Reporting Limits - Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable.
- Electronic Signature - Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy*. Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

TestAmerica Portland



Howard Holmes, Project Manager

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# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

11720 North Creek Pkwy N Suite 400, Bothell, WA 98011-8244  
11922 E. First Ave, Spokane, WA 99206-5302  
9405 SW Nimbus Ave, Beaverton, OR 97008-7145  
2000 W International Airport Rd Ste A10, Anchorage, AK 99502-1119

425-420-9200 FAX 420-9210  
509-924-9200 FAX 924-9290  
503-906-9200 FAX 906-9210  
907-563-9200 FAX 563-9210

## CHAIN OF CUSTODY REPORT

Work Order #: **PTB0340**

|  |                    |   |  |  |  |
|--|--------------------|---|--|--|--|
| CLIENT: <b>City of Portland</b>  |                    | INVOICE TO: <b>Charles Lytle</b>  |  | TURNAROUND REQUEST   |  |
| REPORT TO: <b>Jennifer Shackelford</b>   |                    | P.O. NUMBER: <b>36238</b>   |  | <input checked="" type="checkbox"/> STD. <input type="checkbox"/> PETROLEUM HYDROCARBON ANALYSES <input type="checkbox"/> PETROLEUM HYDROCARBON ANALYSES<br><input type="checkbox"/> ORGANIC & INORGANIC ANALYSES <input type="checkbox"/> ORGANIC & INORGANIC ANALYSES<br><input type="checkbox"/> OTHER Specify: |  |
| PHONE: <b>503-289-1110</b>   |                    | FAX: <b>503-289-1110</b>  |  | in Business Days *<br>7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31  |  |
| PROJECT NAME: <b>Portland Harbor</b>   |                    | PRESERVATIVE  |  | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31  |  |
| PROJECT NUMBER:  |                    | REQUESTED ANALYSES  |  | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31  |  |
| SAMPLED BY:  |                    | DATE/TIME   |  | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31  |  |
| CLIENT SAMPLE IDENTIFICATION   | SAMPLING DATE/TIME | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 |  |  |  |
| 1. F0105234  | 2/10/10 1110       | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 |  |  |  |
| 2. F0105235  | 2/10/10 1053       | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 |  |  |  |
| 3.   |                    | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 |  |  |  |
| 4.   |                    | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 |  |  |  |
| 5.   |                    | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 |  |  |  |
| 6.   |                    | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 |  |  |  |
| 7.   |                    | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 |  |  |  |
| 8.   |                    | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 |  |  |  |
| 9.   |                    | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 |  |  |  |
| 10.  |                    | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 |  |  |  |
| RELEASED BY: <b>W. J. Zink</b>   |                    | DATE: <b>2/11/10</b>  |  | DATE: <b>2/11/10</b>   |  |
| PRINT NAME: <b>W. J. Zink</b>  |                    | FIRM: <b>City of Portland</b>   |  | FIRM: <b>TAP</b>   |  |
| RELEASED BY: <b>Bob K</b>  |                    | DATE: <b>2/11/10</b>  |  | DATE: <b>2/11/10</b>   |  |
| PRINT NAME: <b>Bob K</b>   |                    | FIRM: <b>TAP</b>  |  | FIRM: <b>TAP</b>   |  |
| ADDITIONAL REMARKS: <b>Please Send to HQ for 209 congeners. Extended PATT list for methylnaphthalenes - Thanks</b> |                    |   |  |  |  |

TestAmerica Portland  
Sample Receiving Checklist

Work Order #: PTB0340 Date/Time Received: 2/11/10 1710  
Client Name and Project: City of Portland Portland Harbor

Time Zone:

☐ EDT/EST

☐ CDT/CST

☐ MDT/MST

☒ PDT/PST

☐ AK

☐ OTHER

Unpacking Checks:

Cooler #(s): 1  
Temperatures: 3.7 4.3 16.0  
Digi #1 Digi #2 IR Gun  
☐ ☐ ☒ ( ☐ Plastic ☒ Glass )

Temperature out of Range:

☐ Not enough or No Ice  
☐ Ice Melted  
☐ W/in 4 Hrs of collection  
☐ Other: \_\_\_\_\_

N/A Yes No

Initials: BS

- ☒ ☐ ☐ 1. If ESI client, were temp blanks received? If no, document on NOD.
- ☒ ☐ ☐ 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD.
- ☒ ☒ ☐ 3. Chain of Custody present? If no, document on NOD.
- ☒ ☒ ☐ 4. Bottles received intact? If no, document on NOD.
- ☒ ☒ ☐ 5. Sample is not multiphasic? If no, document on NOD.
- ☒ ☒ ☐ 6. Proper Container and preservatives used? If no, document on NOD.
- ☒ ☐ ☐ 7. pH of all samples checked and meet requirements? If no, document on NOD.
- ☒ ☐ ☐ 8. Cyanide samples checked for sulfides and meet requirements? If no, notify PM.
- ☒ ☐ ☐ 9. HF Dilution required?
- ☒ ☒ ☐ 10. Sufficient volume provided for all analysis? If no, document on NOD and consult PM before proceeding.
- ☒ ☐ ☐ 11. Did chain of custody agree with samples received? If no, document on NOD.
- ☐ ☒ ☐ 12. Is the "Sampled by" section of the COC completed?
- ☒ ☐ ☐ 13. Were VOA/Oil Syringe samples without headspace?
- ☒ ☐ ☐ 14. Were VOA vials preserved? ☐ HCl ☐ Sodium Thiosulfate ☐ Ascorbic Acid
- ☐ ☒ ☐ 15. Did samples require preservation with sodium thiosulfate?
- ☒ ☐ ☐ 16. If yes to #14, was the residual chlorine test negative? If no, document on NOD.
- ☒ ☐ ☐ 17. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD.
- ☒ ☐ ☐ 18. Is sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM before proceeding.
- ☒ ☐ ☐ 19. Are analyses with short holding times received in hold?
- ☒ ☒ ☐ 20. Was Standard Turn Around (TAT) requested?
- ☒ ☐ ☐ 21. Receipt date(s) < 48 hours past the collection date(s)? If no, notify PM.

TestAmerica Portland  
**Sample Receiving Checklist**

Work Order #: PTB0340

**Login Checks:**

Initials: PS

N/A Yes No

- ☒ ☒ ☐ 22. Sufficient volume provided for all analysis? If no, document on NOD & contact PM.
- ☒ ☐ ☐ 23. Sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM.
- ☒ ☐ ☐ 24. Did the chain of custody include "received by" and "relinquished by" signatures, dates and times?
- ☒ ☐ ☐ 25. Were special log in instructions read and followed?
- ☒ ☒ ☐ 26. Were tests logged checked against the COC?
- ☒ ☐ ☐ 27. Were rush notices printed and delivered?
- ☒ ☐ ☐ 28. Were short hold notices printed and delivered?
- ☒ ☒ ☐ 29. Were subcontract COCs printed?
- ☒ ☐ ☐ 30. Was HF dilution logged?

**Labeling and Storage Checks:**

Initials: PS

N/A Yes No

- ☐ ☒ ☐ 31. Were the subcontracted samples/containers put in Sx fridge?
- ☒ ☐ ☐ 32. Were sample bottles and COC double checked for dissolved/filtered metals?
- ☒ ☒ ☐ 33. Did the sample ID, Date, and Time from label match what was logged?
- ☒ ☐ ☐ 34. Were Foreign sample stickers affixed to each container and containers stored in foreign fridge?
- ☒ ☐ ☐ 35. Were HF stickers affixed to each container, and containers stored in Sx fridge?
- ☒ ☐ ☐ 36. Was an NOD for created for noted discrepancies and placed in folder?

Document any problems or discrepancies and the actions taken to resolve them on a Notice of Discrepancy form (NOD).

**Report Prepared for:**

Howard Holmes  
Test America-Portland  
9405 SW Nimbus Avenue  
Beaverton OR 97008

**REPORT OF  
LABORATORY  
ANALYSIS  
FOR PCBs**

**Report Prepared Date:**

March 2, 2010

**Report Information:**

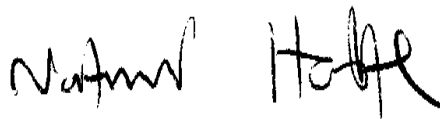
**Pace Project #: 10122401**  
**Sample Receipt Date: 02/16/2010**  
**Client Project #: PTB0340**  
**Client Sub PO #: N/A**  
**State Cert #: MN200001-005**

**Invoicing & Reporting Options:**

The report provided has been invoiced as a Level 2 PCB Report. If an upgrade of this report package is requested, an additional charge may be applied.

Please review the attached invoice for accuracy and forward any questions to Nate Habte, your Pace Project Manager.

**This report has been reviewed by:**



March 16, 2010

Nate Habte, Project Manager  
(612) 607-6407  
(612) 607-6444 (fax)  
natnael.habte@pacelabs.com



**Report of Laboratory Analysis**

This report should not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc.

The results relate only to the samples included in this report.

## **DISCUSSION**

This report presents the results from the analyses performed on two samples submitted by a representative of Test America Portland. The samples were analyzed for the presence or absence of polychlorinated biphenyl (PCB) congeners using USEPA Method 1668A. Reporting limits were set to approximately 0.25-0.75 parts-per-trillion and were adjusted for the amount of the sample extracted.

The recoveries of the isotopically-labeled PCB internal standards in the sample extracts ranged from 30-103%. With four exceptions, flagged "R" on the LCS results tables, the labeled standard recoveries obtained for this project were within the target ranges specified in Method 1668A. Since the quantification of the native congeners was based on isotope dilution and internal standard methodology, the data were automatically corrected for variation in recovery and accurate values were obtained.

A laboratory method blank was prepared and analyzed with the sample batch as part of our routine quality control procedures. The results show the blank to be free of PCB congeners at the reporting limits. This indicates that the sample preparation procedures did not significantly contribute to the levels determined for the field samples.

Laboratory spike samples were also prepared with the sample batch using clean water that had been fortified with native standards. The results show that the spiked native compounds were recovered at 83-107%, with relative percent differences of 0.0-8.9%. These results indicate high degrees of accuracy and precision for these determinations. Matrix spikes were not prepared with the sample batch.

## **REPORT OF LABORATORY ANALYSIS**

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## Minnesota Laboratory Certifications

| Authority      | Certificate # | Authority      | Certificate # |
|----------------|---------------|----------------|---------------|
| Alabama        | 40770         | Montana        | 92            |
| Alaska         | MN00064       | Nebraska       |               |
| Arizona        | AZ0014        | Nevada         | MN00064_2000  |
| Arkansas       | 88-0680       | New Jersey (NE | MN002         |
| California     | 01155CA       | New Mexico     | MN00064       |
| Colorado       | MN00064       | New York (NEL  | 11647         |
| Connecticut    | PH-0256       | North Carolina | 27700         |
| EPA Region 5   | WD-15J        | North Dakota   | R-036         |
| EPA Region 8   | 8TMS-Q        | Ohio           | 4150          |
| Florida (NELAP | E87605        | Ohio VAP       | CL101         |
| Georgia (DNR)  | 959           | Oklahoma       | D9922         |
| Guam           | 09-019r       | Oregon (ELAP)  | MN200001-005  |
| Hawaii         | SLD           | Oregon (OREL   | MN200001-005  |
| Idaho          | MN00064       | Pennsylvania   | 68-00563      |
| Illinois       | 200012        | Saipan         | MP0003        |
| Indiana        |               | South Carolina | 74003001      |
| Indiana        | C-MN-01       | Tennessee      | 2818          |
| Iowa           | 368           | Tennessee      | 02818         |
| Kansas         | E-10167       | Texas          | T104704192-08 |
| Kentucky       | 90062         | Utah (NELAP)   | PAM           |
| Louisiana      | LA0900016     | Virginia       | 00251         |
| Maine          | 2007029       | Washington     | C755          |
| Maryland       | 322           | West Virginia  | 9952C         |
| Michigan       | 9909          | Wisconsin      | 999407970     |
| Minnesota      | 027-053-137   | Wyoming        | 8TMS-Q        |
| Mississippi    | MN00064       |                |               |

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## **Appendix A**

### Sample Management

**SUBCONTRACT ORDER**  
**TestAmerica Portland**

**PTB0340**

10122401

**SENDING LABORATORY:**

TestAmerica Portland  
 9405 SW Nimbus Ave.  
 Beaverton, OR 97008  
 Phone: (503) 906-9200  
 Fax: (503) 906-9210  
 Project Manager: Howard Holmes

**RECEIVING LABORATORY:**

Pace Analytical Services, Inc - Minneapolis  
 1700 Elm Street Suite 200  
 Minneapolis, MN 55414  
 Phone : (612) 607-1700  
 Fax: (612) 607-6444  
 Project Location: OR - OREGON  
 Receipt Temperature: \_\_\_\_\_ °C      Ice: Y / N

needs Excel EDD

Standard TAT is requested unless specific due date is requested. => Due Date: 2/25/10 Initials: PS

| Analysis | Units | Expires | Comments |
|----------|-------|---------|----------|
|----------|-------|---------|----------|

Sample ID: PTB0340-01 (FO 105234 - Water)

Sampled: 02/10/10 11:10

001

1668 Coplanar PCBs - SUB ug/l

08/09/10 11:10

\*\*\*209 Congeners\*\*\* to Pace

Containers Supplied:

1L Amber - Unpres. (B)

Sample ID: PTB0340-02 (FO 105235 - Water)

Sampled: 02/10/10 10:53

002

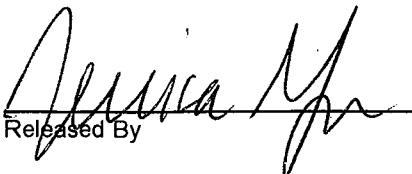
1668 Coplanar PCBs - SUB ug/l

08/09/10 10:53

\*\*\*209 Congeners\*\*\* to Pace

Containers Supplied:

1L Amber - Unpres. (B)

 2/15/10  
 Released By Date/Time

 2/16/10 958  
 Received By Date/Time



## Sample Condition Upon Receipt

Client Name: Test AmericaProject # 10122401Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other \_\_\_\_\_Tracking #: 4170 7525 0920Custody Seal on Cooler/Box Present: ☒ yes ☐ no Seals Intact: ☐ yes ☐ noPacking Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other \_\_\_\_\_ Temp Blank: Yes ☒ No ☐Thermometer Used 80344042 or 179425Type of Ice: Wet ☐ Blue ☐ None ☐☐ Samples on ice, cooling process has begunCooler Temperature 0.3Biological Tissue Is Frozen: Yes ☐ No ☐Date and Initials of person examining contents: 2/16/10

Temp should be above freezing to 6°C

Comments:

|   |  |     |
|---|--|-----|
| Chain of Custody Present:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1.  |
| Chain of Custody Filled Out:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2.  |
| Chain of Custody Relinquished:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3.  |
| Sampler Name & Signature on COC:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 4.  |
| Samples Arrived within Hold Time:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5.  |
| Short Hold Time Analysis (<72hr):   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6.  |
| Rush Turn Around Time Requested:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7.  |
| Sufficient Volume:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8.  |
| Correct Containers Used:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9.  |
| -Pace Containers Used:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |     |
| Containers Intact:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10. |
| Filtered volume received for Dissolved tests  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11. |
| Sample Labels match COC:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 12. |
| -Includes date/time/ID/Analysis Matrix: <u>WT</u>   |  |     |
| All containers needing acid/base preservation have been checked. Noncompliance are noted in 13. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 13. |
| All containers needing preservation are found to be in compliance with EPA recommendation.      | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Exceptions: VOA, Coliform, TOC, Oil and Grease, WI-DRO (water)                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              |     |
| Samples checked for dechlorination:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14. |
| Headspace in VOA Vials (>6mm):  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 15. |
| Trip Blank Present:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 16. |
| Trip Blank Custody Seals Present  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Pace Trip Blank Lot # (if purchased):   |  |     |

## Client Notification/ Resolution:

Field Data Required?

Y / N

Person Contacted: Howard HolmesDate/Time: 2/16/10 @ 18:25

Comments/ Resolution:

Span 4 WK TAT is fine.

Project Manager Review:

MAH

Date:

2/16/10

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina Department of Environment and Natural Resources, Inc.

F-L213Rev.00, 05Aug2009

1700 Elm Street SE, Suite 200, Minneapolis, MN 55414

Report No.....10122401\_1668A

Page 6 of 32

## Reporting Flags

- A = Reporting Limit based on signal to noise
- B = Less than 10x higher than method blank level
- C = Result obtained from confirmation analysis
- D = Result obtained from analysis of diluted sample
- E = Exceeds calibration range
- I = Interference present
- J = Estimated value
- Nn = Value obtained from additional analysis
- P = PCDE Interference
- R = Recovery outside target range
- S = Peak saturated
- U = Analyte not detected
- V = Result verified by confirmation analysis
- X = %D Exceeds limits
- Y = Calculated using average of daily RFs
- \* = See Discussion

## REPORT OF LABORATORY ANALYSIS

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## **Appendix B**

### **Sample Analysis Summary**

## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America-Portland

|                        |                              |           |                  |
|------------------------|------------------------------|-----------|------------------|
| Client's Sample ID     | PTB0340-01 (FO 105234-Water) |           |                  |
| Lab Sample ID          | 10122401001                  |           |                  |
| Filename               | P100227A_10                  |           |                  |
| Injected By            | BAL                          |           |                  |
| Total Amount Extracted | 1020 mL                      | Matrix    | Water            |
| % Moisture             | NA                           | Dilution  | 3                |
| Dry Weight Extracted   | NA                           | Collected | 02/10/2010 11:10 |
| ICAL ID                | P100227A02                   | Received  | 02/16/2010 09:58 |
| CCal Filename(s)       | P100227A_01                  | Extracted | 02/24/2010 17:00 |
| Method Blank ID        | BLANK-24104                  | Analyzed  | 02/27/2010 21:10 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 8.114  | 3.14  | 2.0        | 1.06       | 53         |
| 13C-4-MoCB                     | 3       | 11.373 | 3.37  | 2.0        | 1.20       | 60         |
| 13C-2,2'-DiCB                  | 4       | 11.709 | 1.53  | 2.0        | 1.06       | 53         |
| 13C-4,4'-DiCB                  | 15      | 19.688 | 1.59  | 2.0        | 1.45       | 72         |
| 13C-2,2',6-TrCB                | 19      | 16.070 | 1.17  | 2.0        | 1.27       | 63         |
| 13C-3,4,4'-TrCB                | 37      | 27.919 | 1.09  | 2.0        | 1.80       | 90         |
| 13C-2,2',6,6'-TeCB             | 54      | 20.021 | 0.83  | 2.0        | 1.36       | 68         |
| 13C-3,4,4',5-TeCB              | 81      | 35.163 | 0.79  | 2.0        | 1.82       | 91         |
| 13C-3,3',4,4'-TeCB             | 77      | 35.750 | 0.81  | 2.0        | 1.87       | 93         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.527 | 1.61  | 2.0        | 1.31       | 66         |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.356 | 1.66  | 2.0        | 1.70       | 85         |
| 13C-2,3,4,4',5-PeCB            | 114     | 38.685 | 1.64  | 2.0        | 1.70       | 85         |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.149 | 1.58  | 2.0        | 1.66       | 83         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 37.813 | 1.61  | 2.0        | 1.68       | 84         |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.509 | 1.69  | 2.0        | 1.79       | 89         |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 32.732 | 1.31  | 2.0        | 1.36       | 68         |
| 13C-HxCB (156/157)             | 156/157 | 45.527 | 1.33  | 4.0        | 3.22       | 80         |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.370 | 1.31  | 2.0        | 1.63       | 81         |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 48.831 | 1.26  | 2.0        | 1.61       | 80         |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.669 | 1.11  | 2.0        | 1.43       | 71         |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.391 | 1.05  | 2.0        | 1.73       | 87         |
| 13C-2,2',3,3',5,5',6'-OxCB     | 202     | 44.102 | 0.91  | 2.0        | 1.49       | 75         |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.086 | 0.91  | 2.0        | 1.52       | 76         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.220 | 0.79  | 2.0        | 1.40       | 70         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 50.874 | 0.79  | 2.0        | 1.40       | 70         |
| 13C--DeCB                      | 209     | 58.461 | 0.65  | 2.0        | 1.16       | 58         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 23.358 | 1.05  | 2.0        | 1.87       | 94         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 35.801 | 1.63  | 2.0        | 1.66       | 83         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 41.771 | 1.09  | 2.0        | 1.55       | 78         |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 14.548 | 1.62  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 25.488 | 0.85  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 32.983 | 1.64  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.301 | 1.23  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 53.568 | 0.95  | 2.0        | NA         | NA         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTB0340-01 (FO 105234-Water)  
Lab Sample ID 10122401001  
Filename P100227A\_10

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 1     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 2     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 3     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 4     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 5     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 6     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 7     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 8     |             | 15.699 | 1.48  | 0.304                 | ---          | 0.245       |
| 9     |             | ---    | ---   | ND                    | ---          | 0.245       |
| 10    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 11    |             | ---    | ---   | ND                    | ---          | 1.47        |
| 12    | 12/13       | ---    | ---   | ND                    | ---          | 0.491       |
| 13    | 12/13       | ---    | ---   | ND                    | ---          | 0.491       |
| 14    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 15    |             | 19.712 | 1.52  | 0.262                 | ---          | 0.245       |
| 16    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 17    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 18    | 18/30       | ---    | ---   | ND                    | ---          | 0.491       |
| 19    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 20    | 20/28       | 23.392 | 1.02  | 0.960                 | ---          | 0.491       |
| 21    | 21/33       | 23.677 | 1.01  | 0.520                 | ---          | 0.491       |
| 22    |             | 24.113 | 1.00  | 0.360                 | ---          | 0.245       |
| 23    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 24    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 25    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 26    | 26/29       | ---    | ---   | ND                    | ---          | 0.491       |
| 27    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 28    | 20/28       | 23.392 | 1.02  | (0.960)               | ---          | 0.491       |
| 29    | 26/29       | ---    | ---   | ND                    | ---          | 0.491       |
| 30    | 18/30       | ---    | ---   | ND                    | ---          | 0.491       |
| 31    |             | 23.056 | 1.04  | 0.836                 | ---          | 0.245       |
| 32    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 33    | 21/33       | 23.677 | 1.01  | (0.520)               | ---          | 0.491       |
| 34    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 35    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 36    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 37    |             | 27.952 | 1.18  | 0.395                 | ---          | 0.245       |
| 38    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 39    |             | ---    | ---   | ND                    | ---          | 0.245       |
| 40    | 40/41/71    | ---    | ---   | ND                    | ---          | 1.47        |
| 41    | 40/41/71    | ---    | ---   | ND                    | ---          | 1.47        |
| 42    |             | ---    | ---   | ND                    | ---          | 0.491       |
| 43    | 43/73       | ---    | ---   | ND                    | ---          | 0.981       |
| 44    | 44/47/65    | ---    | ---   | ND                    | ---          | 1.47        |
| 45    | 45/51       | ---    | ---   | ND                    | ---          | 0.981       |
| 46    |             | ---    | ---   | ND                    | ---          | 0.491       |
| 47    | 44/47/65    | ---    | ---   | ND                    | ---          | 1.47        |
| 48    |             | ---    | ---   | ND                    | ---          | 0.491       |

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Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTB0340-01 (FO 105234-Water)  
Lab Sample ID 10122401001  
Filename P100227A\_10

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 49    | 49/69                | ---    | ---   | ND                    | ---          | 0.981       |
| 50    | 50/53                | ---    | ---   | ND                    | ---          | 0.981       |
| 51    | 45/51                | ---    | ---   | ND                    | ---          | 0.981       |
| 52    |                      | 25.521 | 0.81  | 1.90                  | ---          | 0.491       |
| 53    | 50/53                | ---    | ---   | ND                    | ---          | 0.981       |
| 54    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 55    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 56    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 57    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 58    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 59    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.47        |
| 60    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 61    | 61/70/74/76          | 30.803 | 0.78  | 2.22                  | ---          | 1.96        |
| 62    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.47        |
| 63    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 64    |                      | 27.986 | 0.82  | 0.498                 | ---          | 0.491       |
| 65    | 44/47/65             | ---    | ---   | ND                    | ---          | 1.47        |
| 66    |                      | 31.155 | 0.77  | 0.928                 | ---          | 0.491       |
| 67    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 68    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 69    | 49/69                | ---    | ---   | ND                    | ---          | 0.981       |
| 70    | 61/70/74/76          | 30.803 | 0.78  | (2.22)                | ---          | 1.96        |
| 71    | 40/41/71             | ---    | ---   | ND                    | ---          | 1.47        |
| 72    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 73    | 43/73                | ---    | ---   | ND                    | ---          | 0.981       |
| 74    | 61/70/74/76          | 30.803 | 0.78  | (2.22)                | ---          | 1.96        |
| 75    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.47        |
| 76    | 61/70/74/76          | 30.803 | 0.78  | (2.22)                | ---          | 1.96        |
| 77    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 78    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 79    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 80    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 81    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 82    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 83    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 84    |                      | 31.005 | 1.65  | 0.843                 | ---          | 0.491       |
| 85    | 85/116/117           | ---    | ---   | ND                    | ---          | 1.47        |
| 86    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.94        |
| 87    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.94        |
| 88    | 88/91                | ---    | ---   | ND                    | ---          | 0.981       |
| 89    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 90    | 90/101/113           | 33.000 | 1.63  | 3.12                  | ---          | 1.47        |
| 91    | 88/91                | ---    | ---   | ND                    | ---          | 0.981       |
| 92    |                      | 32.380 | 1.63  | 0.582                 | ---          | 0.491       |
| 93    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.96        |
| 94    |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 95    |                      | 29.847 | 1.59  | 2.39                  | ---          | 0.491       |
| 96    |                      | ---    | ---   | ND                    | ---          | 0.491       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTB0340-01 (FO 105234-Water)  
Lab Sample ID 10122401001  
Filename P100227A\_10

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 97    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.94        |
| 98    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.96        |
| 99    |                      | 33.621 | 1.49  | 1.08                  | ---          | 0.491       |
| 100   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.96        |
| 101   | 90/101/113           | 33.000 | 1.63  | (3.12)                | ---          | 1.47        |
| 102   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.96        |
| 103   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 104   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 105   |                      | 39.373 | 1.58  | 1.87                  | ---          | 0.491       |
| 106   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 107   | 107/124              | ---    | ---   | ND                    | ---          | 0.981       |
| 108   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.94        |
| 109   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 110   | 110/115              | 35.063 | 1.61  | 4.11                  | ---          | 0.981       |
| 111   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 112   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 113   | 90/101/113           | 33.000 | 1.63  | (3.12)                | ---          | 1.47        |
| 114   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 115   | 110/115              | 35.063 | 1.61  | (4.11)                | ---          | 0.981       |
| 116   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.47        |
| 117   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.47        |
| 118   |                      | 38.182 | 1.59  | 4.19                  | ---          | 0.491       |
| 119   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.94        |
| 120   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 121   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 122   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 123   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 124   | 107/124              | ---    | ---   | ND                    | ---          | 0.981       |
| 125   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.94        |
| 126   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 127   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 128   | 128/166              | ---    | ---   | ND                    | ---          | 0.981       |
| 129   | 129/138/163          | 41.352 | 1.28  | 4.59                  | ---          | 1.47        |
| 130   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 131   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 132   |                      | 38.249 | 1.28  | 1.32                  | ---          | 0.491       |
| 133   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 134   | 134/143              | ---    | ---   | ND                    | ---          | 0.981       |
| 135   | 135/151              | ---    | ---   | ND                    | ---          | 0.981       |
| 136   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 137   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 138   | 129/138/163          | 41.352 | 1.28  | (4.59)                | ---          | 1.47        |
| 139   | 139/140              | ---    | ---   | ND                    | ---          | 0.981       |
| 140   | 139/140              | ---    | ---   | ND                    | ---          | 0.981       |
| 141   |                      | 40.278 | 1.30  | 0.695                 | ---          | 0.491       |
| 142   |                      | ---    | ---   | ND                    | ---          | 0.491       |
| 143   | 134/143              | ---    | ---   | ND                    | ---          | 0.981       |
| 144   |                      | ---    | ---   | ND                    | ---          | 0.491       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTB0340-01 (FO 105234-Water)  
Lab Sample ID 10122401001  
Filename P100227A\_10

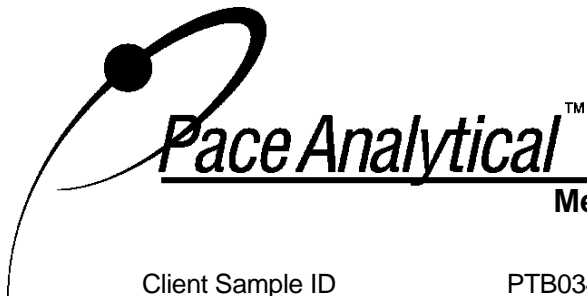
| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 145   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 146   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 147   | 147/149     | 36.975 | 1.30  | 2.30                  | ---          | 0.981       |
| 148   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 149   | 147/149     | 36.975 | 1.30  | (2.30)                | ---          | 0.981       |
| 150   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 151   | 135/151     | ---    | ---   | ND                    | ---          | 0.981       |
| 152   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 153   | 153/168     | 40.094 | 1.29  | 2.59                  | ---          | 0.981       |
| 154   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 155   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 156   | 156/157     | ---    | ---   | ND                    | ---          | 0.981       |
| 157   | 156/157     | ---    | ---   | ND                    | ---          | 0.981       |
| 158   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 159   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 160   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 161   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 162   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 163   | 129/138/163 | 41.352 | 1.28  | (4.59)                | ---          | 1.47        |
| 164   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 165   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 166   | 128/166     | ---    | ---   | ND                    | ---          | 0.981       |
| 167   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 168   | 153/168     | 40.094 | 1.29  | (2.59)                | ---          | 0.981       |
| 169   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 170   |             | 48.210 | 1.03  | 0.714                 | ---          | 0.491       |
| 171   | 171/173     | ---    | ---   | ND                    | ---          | 0.981       |
| 172   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 173   | 171/173     | ---    | ---   | ND                    | ---          | 0.981       |
| 174   |             | 43.565 | 1.07  | 0.585                 | ---          | 0.491       |
| 175   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 176   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 177   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 178   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 179   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 180   | 180/193     | 46.953 | 1.07  | 1.43                  | ---          | 0.981       |
| 181   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 182   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 183   | 183/185     | ---    | ---   | ND                    | ---          | 0.981       |
| 184   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 185   | 183/185     | ---    | ---   | ND                    | ---          | 0.981       |
| 186   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 187   |             | 42.710 | 1.00  | 0.658                 | ---          | 0.491       |
| 188   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 189   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 190   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 191   |             | ---    | ---   | ND                    | ---          | 0.491       |
| 192   |             | ---    | ---   | ND                    | ---          | 0.491       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTB0340-01 (FO 105234-Water)  
Lab Sample ID 10122401001  
Filename P100227A\_10

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 193   | 180/193     | 46.953 | 1.07  | (1.43)                | ---          | 0.981       |
| 194   |             | ---    | ---   | ND                    | ---          | 0.736       |
| 195   |             | ---    | ---   | ND                    | ---          | 0.736       |
| 196   |             | ---    | ---   | ND                    | ---          | 0.736       |
| 197   | 197/200     | ---    | ---   | ND                    | ---          | 1.47        |
| 198   | 198/199     | ---    | ---   | ND                    | ---          | 1.47        |
| 199   | 198/199     | ---    | ---   | ND                    | ---          | 1.47        |
| 200   | 197/200     | ---    | ---   | ND                    | ---          | 1.47        |
| 201   |             | ---    | ---   | ND                    | ---          | 0.736       |
| 202   |             | ---    | ---   | ND                    | ---          | 0.736       |
| 203   |             | ---    | ---   | ND                    | ---          | 0.736       |
| 204   |             | ---    | ---   | ND                    | ---          | 0.736       |
| 205   |             | ---    | ---   | ND                    | ---          | 0.736       |
| 206   |             | ---    | ---   | ND                    | ---          | 0.736       |
| 207   |             | ---    | ---   | ND                    | ---          | 0.736       |
| 208   |             | ---    | ---   | ND                    | ---          | 0.736       |
| 209   |             | ---    | ---   | ND                    | ---          | 0.736       |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTB0340-01 (FO 105234-Water)  
Lab Sample ID 10122401001  
Filename P100227A\_10

| Congener Group              | Concentration<br>ng/L |
|-----------------------------|-----------------------|
| Total Monochloro Biphenyls  | ND                    |
| Total Dichloro Biphenyls    | 0.566                 |
| Total Trichloro Biphenyls   | 3.07                  |
| Total Tetrachloro Biphenyls | 5.55                  |
| Total Pentachloro Biphenyls | 18.2                  |
| Total Hexachloro Biphenyls  | 11.5                  |
| Total Heptachloro Biphenyls | 3.39                  |
| Total Octachloro Biphenyls  | ND                    |
| Total Nonachloro Biphenyls  | ND                    |
| Decachloro Biphenyls        | ND                    |
| Total PCBs                  | 42.2                  |

ND = Not Detected

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America-Portland

|                        |                              |           |                  |
|------------------------|------------------------------|-----------|------------------|
| Client's Sample ID     | PTB0340-02 (FO 105235-Water) |           |                  |
| Lab Sample ID          | 10122401002                  |           |                  |
| Filename               | P100227A_11                  |           |                  |
| Injected By            | BAL                          |           |                  |
| Total Amount Extracted | 998 mL                       | Matrix    | Water            |
| % Moisture             | NA                           | Dilution  | 3                |
| Dry Weight Extracted   | NA                           | Collected | 02/10/2010 10:53 |
| ICAL ID                | P100227A02                   | Received  | 02/16/2010 09:58 |
| CCal Filename(s)       | P100227A_01                  | Extracted | 02/24/2010 17:00 |
| Method Blank ID        | BLANK-24104                  | Analyzed  | 02/27/2010 22:15 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 8.138  | 3.43  | 2.0        | 0.606      | 30         |
| 13C-4-MoCB                     | 3       | 11.385 | 3.12  | 2.0        | 0.763      | 38         |
| 13C-2,2'-DiCB                  | 4       | 11.720 | 1.57  | 2.0        | 0.741      | 37         |
| 13C-4,4'-DiCB                  | 15      | 19.688 | 1.59  | 2.0        | 1.18       | 59         |
| 13C-2,2',6-TrCB                | 19      | 16.046 | 1.03  | 2.0        | 0.905      | 45         |
| 13C-3,4,4'-TrCB                | 37      | 27.919 | 1.02  | 2.0        | 1.71       | 85         |
| 13C-2,2',6,6'-TeCB             | 54      | 20.021 | 0.80  | 2.0        | 1.07       | 54         |
| 13C-3,4,4',5-TeCB              | 81      | 35.147 | 0.80  | 2.0        | 1.80       | 90         |
| 13C-3,3',4,4'-TeCB             | 77      | 35.734 | 0.77  | 2.0        | 1.88       | 94         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.527 | 1.61  | 2.0        | 1.33       | 66         |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.322 | 1.62  | 2.0        | 1.89       | 95         |
| 13C-2,3,4,4',5-PeCB            | 114     | 38.668 | 1.63  | 2.0        | 1.86       | 93         |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.132 | 1.55  | 2.0        | 1.82       | 91         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 37.796 | 1.59  | 2.0        | 1.85       | 93         |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.475 | 1.63  | 2.0        | 2.06       | 103        |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 32.715 | 1.25  | 2.0        | 1.47       | 73         |
| 13C-HxCB (156/157)             | 156/157 | 45.510 | 1.28  | 4.0        | 3.62       | 90         |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.336 | 1.26  | 2.0        | 1.79       | 90         |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 48.780 | 1.31  | 2.0        | 1.77       | 89         |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.635 | 1.02  | 2.0        | 1.58       | 79         |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.327 | 1.05  | 2.0        | 1.92       | 96         |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.068 | 0.92  | 2.0        | 1.73       | 87         |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.064 | 0.91  | 2.0        | 1.68       | 84         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.155 | 0.78  | 2.0        | 1.58       | 79         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 50.831 | 0.81  | 2.0        | 1.64       | 82         |
| 13C--DeCB                      | 209     | 58.375 | 0.70  | 2.0        | 1.26       | 63         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 23.358 | 1.07  | 2.0        | 1.52       | 76         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 35.784 | 1.59  | 2.0        | 1.74       | 87         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 41.737 | 1.07  | 2.0        | 1.67       | 83         |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 14.548 | 1.59  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 25.471 | 0.82  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 32.983 | 1.63  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.284 | 1.29  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 53.525 | 0.95  | 2.0        | NA         | NA         |

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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTB0340-02 (FO 105235-Water)  
Lab Sample ID 10122401002  
Filename P100227A\_11

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 1     |             | --- | ---   | ND                    | ---          | 0.251       |
| 2     |             | --- | ---   | ND                    | ---          | 0.251       |
| 3     |             | --- | ---   | ND                    | ---          | 0.251       |
| 4     |             | --- | ---   | ND                    | ---          | 0.251       |
| 5     |             | --- | ---   | ND                    | ---          | 0.251       |
| 6     |             | --- | ---   | ND                    | ---          | 0.251       |
| 7     |             | --- | ---   | ND                    | ---          | 0.251       |
| 8     |             | --- | ---   | ND                    | ---          | 0.251       |
| 9     |             | --- | ---   | ND                    | ---          | 0.251       |
| 10    |             | --- | ---   | ND                    | ---          | 0.251       |
| 11    |             | --- | ---   | ND                    | ---          | 1.50        |
| 12    | 12/13       | --- | ---   | ND                    | ---          | 0.501       |
| 13    | 12/13       | --- | ---   | ND                    | ---          | 0.501       |
| 14    |             | --- | ---   | ND                    | ---          | 0.251       |
| 15    |             | --- | ---   | ND                    | ---          | 0.251       |
| 16    |             | --- | ---   | ND                    | ---          | 0.251       |
| 17    |             | --- | ---   | ND                    | ---          | 0.251       |
| 18    | 18/30       | --- | ---   | ND                    | ---          | 0.501       |
| 19    |             | --- | ---   | ND                    | ---          | 0.251       |
| 20    | 20/28       | --- | ---   | ND                    | ---          | 0.501       |
| 21    | 21/33       | --- | ---   | ND                    | ---          | 0.501       |
| 22    |             | --- | ---   | ND                    | ---          | 0.251       |
| 23    |             | --- | ---   | ND                    | ---          | 0.251       |
| 24    |             | --- | ---   | ND                    | ---          | 0.251       |
| 25    |             | --- | ---   | ND                    | ---          | 0.251       |
| 26    | 26/29       | --- | ---   | ND                    | ---          | 0.501       |
| 27    |             | --- | ---   | ND                    | ---          | 0.251       |
| 28    | 20/28       | --- | ---   | ND                    | ---          | 0.501       |
| 29    | 26/29       | --- | ---   | ND                    | ---          | 0.501       |
| 30    | 18/30       | --- | ---   | ND                    | ---          | 0.501       |
| 31    |             | --- | ---   | ND                    | ---          | 0.251       |
| 32    |             | --- | ---   | ND                    | ---          | 0.251       |
| 33    | 21/33       | --- | ---   | ND                    | ---          | 0.501       |
| 34    |             | --- | ---   | ND                    | ---          | 0.251       |
| 35    |             | --- | ---   | ND                    | ---          | 0.251       |
| 36    |             | --- | ---   | ND                    | ---          | 0.251       |
| 37    |             | --- | ---   | ND                    | ---          | 0.251       |
| 38    |             | --- | ---   | ND                    | ---          | 0.251       |
| 39    |             | --- | ---   | ND                    | ---          | 0.251       |
| 40    | 40/41/71    | --- | ---   | ND                    | ---          | 1.50        |
| 41    | 40/41/71    | --- | ---   | ND                    | ---          | 1.50        |
| 42    |             | --- | ---   | ND                    | ---          | 0.501       |
| 43    | 43/73       | --- | ---   | ND                    | ---          | 1.00        |
| 44    | 44/47/65    | --- | ---   | ND                    | ---          | 1.50        |
| 45    | 45/51       | --- | ---   | ND                    | ---          | 1.00        |
| 46    |             | --- | ---   | ND                    | ---          | 0.501       |
| 47    | 44/47/65    | --- | ---   | ND                    | ---          | 1.50        |
| 48    |             | --- | ---   | ND                    | ---          | 0.501       |

Conc = Concentration  
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EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTB0340-02 (FO 105235-Water)  
Lab Sample ID 10122401002  
Filename P100227A\_11

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 49    | 49/69                | --- | ---   | ND                    | ---          | 1.00        |
| 50    | 50/53                | --- | ---   | ND                    | ---          | 1.00        |
| 51    | 45/51                | --- | ---   | ND                    | ---          | 1.00        |
| 52    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 53    | 50/53                | --- | ---   | ND                    | ---          | 1.00        |
| 54    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 55    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 56    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 57    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 58    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 59    | 59/62/75             | --- | ---   | ND                    | ---          | 1.50        |
| 60    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 61    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.00        |
| 62    | 59/62/75             | --- | ---   | ND                    | ---          | 1.50        |
| 63    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 64    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 65    | 44/47/65             | --- | ---   | ND                    | ---          | 1.50        |
| 66    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 67    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 68    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 69    | 49/69                | --- | ---   | ND                    | ---          | 1.00        |
| 70    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.00        |
| 71    | 40/41/71             | --- | ---   | ND                    | ---          | 1.50        |
| 72    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 73    | 43/73                | --- | ---   | ND                    | ---          | 1.00        |
| 74    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.00        |
| 75    | 59/62/75             | --- | ---   | ND                    | ---          | 1.50        |
| 76    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.00        |
| 77    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 78    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 79    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 80    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 81    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 82    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 83    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 84    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 85    | 85/116/117           | --- | ---   | ND                    | ---          | 1.50        |
| 86    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 87    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 88    | 88/91                | --- | ---   | ND                    | ---          | 1.00        |
| 89    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 90    | 90/101/113           | --- | ---   | ND                    | ---          | 1.50        |
| 91    | 88/91                | --- | ---   | ND                    | ---          | 1.00        |
| 92    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 93    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.00        |
| 94    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 95    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 96    |                      | --- | ---   | ND                    | ---          | 0.501       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

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Pace Analytical Services, Inc.  
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Tel: 612-607-1700  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTB0340-02 (FO 105235-Water)  
Lab Sample ID 10122401002  
Filename P100227A\_11

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 97    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 98    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.00        |
| 99    |                      | --- | ---   | ND                    | ---          | 0.501       |
| 100   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.00        |
| 101   | 90/101/113           | --- | ---   | ND                    | ---          | 1.50        |
| 102   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.00        |
| 103   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 104   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 105   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 106   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 107   | 107/124              | --- | ---   | ND                    | ---          | 1.00        |
| 108   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 109   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 110   | 110/115              | --- | ---   | ND                    | ---          | 1.00        |
| 111   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 112   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 113   | 90/101/113           | --- | ---   | ND                    | ---          | 1.50        |
| 114   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 115   | 110/115              | --- | ---   | ND                    | ---          | 1.00        |
| 116   | 85/116/117           | --- | ---   | ND                    | ---          | 1.50        |
| 117   | 85/116/117           | --- | ---   | ND                    | ---          | 1.50        |
| 118   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 119   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 120   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 121   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 122   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 123   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 124   | 107/124              | --- | ---   | ND                    | ---          | 1.00        |
| 125   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.01        |
| 126   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 127   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 128   | 128/166              | --- | ---   | ND                    | ---          | 1.00        |
| 129   | 129/138/163          | --- | ---   | ND                    | ---          | 1.50        |
| 130   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 131   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 132   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 133   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 134   | 134/143              | --- | ---   | ND                    | ---          | 1.00        |
| 135   | 135/151              | --- | ---   | ND                    | ---          | 1.00        |
| 136   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 137   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 138   | 129/138/163          | --- | ---   | ND                    | ---          | 1.50        |
| 139   | 139/140              | --- | ---   | ND                    | ---          | 1.00        |
| 140   | 139/140              | --- | ---   | ND                    | ---          | 1.00        |
| 141   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 142   |                      | --- | ---   | ND                    | ---          | 0.501       |
| 143   | 134/143              | --- | ---   | ND                    | ---          | 1.00        |
| 144   |                      | --- | ---   | ND                    | ---          | 0.501       |

Conc = Concentration  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTB0340-02 (FO 105235-Water)  
Lab Sample ID 10122401002  
Filename P100227A\_11

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 145   |             | --- | ---   | ND                    | ---          | 0.501       |
| 146   |             | --- | ---   | ND                    | ---          | 0.501       |
| 147   | 147/149     | --- | ---   | ND                    | ---          | 1.00        |
| 148   |             | --- | ---   | ND                    | ---          | 0.501       |
| 149   | 147/149     | --- | ---   | ND                    | ---          | 1.00        |
| 150   |             | --- | ---   | ND                    | ---          | 0.501       |
| 151   | 135/151     | --- | ---   | ND                    | ---          | 1.00        |
| 152   |             | --- | ---   | ND                    | ---          | 0.501       |
| 153   | 153/168     | --- | ---   | ND                    | ---          | 1.00        |
| 154   |             | --- | ---   | ND                    | ---          | 0.501       |
| 155   |             | --- | ---   | ND                    | ---          | 0.501       |
| 156   | 156/157     | --- | ---   | ND                    | ---          | 1.00        |
| 157   | 156/157     | --- | ---   | ND                    | ---          | 1.00        |
| 158   |             | --- | ---   | ND                    | ---          | 0.501       |
| 159   |             | --- | ---   | ND                    | ---          | 0.501       |
| 160   |             | --- | ---   | ND                    | ---          | 0.501       |
| 161   |             | --- | ---   | ND                    | ---          | 0.501       |
| 162   |             | --- | ---   | ND                    | ---          | 0.501       |
| 163   | 129/138/163 | --- | ---   | ND                    | ---          | 1.50        |
| 164   |             | --- | ---   | ND                    | ---          | 0.501       |
| 165   |             | --- | ---   | ND                    | ---          | 0.501       |
| 166   | 128/166     | --- | ---   | ND                    | ---          | 1.00        |
| 167   |             | --- | ---   | ND                    | ---          | 0.501       |
| 168   | 153/168     | --- | ---   | ND                    | ---          | 1.00        |
| 169   |             | --- | ---   | ND                    | ---          | 0.501       |
| 170   |             | --- | ---   | ND                    | ---          | 0.501       |
| 171   | 171/173     | --- | ---   | ND                    | ---          | 1.00        |
| 172   |             | --- | ---   | ND                    | ---          | 0.501       |
| 173   | 171/173     | --- | ---   | ND                    | ---          | 1.00        |
| 174   |             | --- | ---   | ND                    | ---          | 0.501       |
| 175   |             | --- | ---   | ND                    | ---          | 0.501       |
| 176   |             | --- | ---   | ND                    | ---          | 0.501       |
| 177   |             | --- | ---   | ND                    | ---          | 0.501       |
| 178   |             | --- | ---   | ND                    | ---          | 0.501       |
| 179   |             | --- | ---   | ND                    | ---          | 0.501       |
| 180   | 180/193     | --- | ---   | ND                    | ---          | 1.00        |
| 181   |             | --- | ---   | ND                    | ---          | 0.501       |
| 182   |             | --- | ---   | ND                    | ---          | 0.501       |
| 183   | 183/185     | --- | ---   | ND                    | ---          | 1.00        |
| 184   |             | --- | ---   | ND                    | ---          | 0.501       |
| 185   | 183/185     | --- | ---   | ND                    | ---          | 1.00        |
| 186   |             | --- | ---   | ND                    | ---          | 0.501       |
| 187   |             | --- | ---   | ND                    | ---          | 0.501       |
| 188   |             | --- | ---   | ND                    | ---          | 0.501       |
| 189   |             | --- | ---   | ND                    | ---          | 0.501       |
| 190   |             | --- | ---   | ND                    | ---          | 0.501       |
| 191   |             | --- | ---   | ND                    | ---          | 0.501       |
| 192   |             | --- | ---   | ND                    | ---          | 0.501       |

Conc = Concentration  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTB0340-02 (FO 105235-Water)  
Lab Sample ID 10122401002  
Filename P100227A\_11

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 193   | 180/193     | --- | ---   | ND                    | ---          | 1.00        |
| 194   |             | --- | ---   | ND                    | ---          | 0.752       |
| 195   |             | --- | ---   | ND                    | ---          | 0.752       |
| 196   |             | --- | ---   | ND                    | ---          | 0.752       |
| 197   | 197/200     | --- | ---   | ND                    | ---          | 1.50        |
| 198   | 198/199     | --- | ---   | ND                    | ---          | 1.50        |
| 199   | 198/199     | --- | ---   | ND                    | ---          | 1.50        |
| 200   | 197/200     | --- | ---   | ND                    | ---          | 1.50        |
| 201   |             | --- | ---   | ND                    | ---          | 0.752       |
| 202   |             | --- | ---   | ND                    | ---          | 0.752       |
| 203   |             | --- | ---   | ND                    | ---          | 0.752       |
| 204   |             | --- | ---   | ND                    | ---          | 0.752       |
| 205   |             | --- | ---   | ND                    | ---          | 0.752       |
| 206   |             | --- | ---   | ND                    | ---          | 0.752       |
| 207   |             | --- | ---   | ND                    | ---          | 0.752       |
| 208   |             | --- | ---   | ND                    | ---          | 0.752       |
| 209   |             | --- | ---   | ND                    | ---          | 0.752       |

Conc = Concentration  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTB0340-02 (FO 105235-Water)  
Lab Sample ID 10122401002  
Filename P100227A\_11

| Congener Group              | Concentration<br>ng/L |
|-----------------------------|-----------------------|
| Total Monochloro Biphenyls  | ND                    |
| Total Dichloro Biphenyls    | ND                    |
| Total Trichloro Biphenyls   | ND                    |
| Total Tetrachloro Biphenyls | ND                    |
| Total Pentachloro Biphenyls | ND                    |
| Total Hexachloro Biphenyls  | ND                    |
| Total Heptachloro Biphenyls | ND                    |
| Total Octachloro Biphenyls  | ND                    |
| Total Nonachloro Biphenyls  | ND                    |
| Decachloro Biphenyls        | ND                    |
| Total PCBs                  | ND                    |

ND = Not Detected

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## Method 1668A Polychlorobiphenyl Blank Analysis Results

|                        |             |           |                  |
|------------------------|-------------|-----------|------------------|
| Lab Sample ID          | BLANK-24104 |           |                  |
| Filename               | P100226A_07 |           |                  |
| Injected By            | BAL         | Matrix    | Water            |
| Total Amount Extracted | 949 mL      | Extracted | 02/24/2010 17:00 |
| ICAL ID                | P100226A03  | Analyzed  | 02/26/2010 14:52 |
| CCal Filename(s)       | P100226A_02 | Dilution  | NA               |

| PCB Isomer | IUPAC | RT | Ratio | ng's Added | ng's Found | % Recovery |
|------------|-------|----|-------|------------|------------|------------|
|------------|-------|----|-------|------------|------------|------------|

**Labeled Analytes**

|                                |         |        |      |     |       |    |
|--------------------------------|---------|--------|------|-----|-------|----|
| 13C-2-MoCB                     | 1       | 8.138  | 3.30 | 2.0 | 0.811 | 41 |
| 13C-4-MoCB                     | 3       | 11.374 | 3.02 | 2.0 | 0.973 | 49 |
| 13C-2,2'-DiCB                  | 4       | 11.733 | 1.58 | 2.0 | 0.857 | 43 |
| 13C-4,4'-DiCB                  | 15      | 19.690 | 1.56 | 2.0 | 1.23  | 62 |
| 13C-2,2',6-TrCB                | 19      | 16.059 | 1.15 | 2.0 | 1.09  | 55 |
| 13C-3,4,4'-TrCB                | 37      | 27.905 | 1.16 | 2.0 | 1.78  | 89 |
| 13C-2,2',6,6'-TeCB             | 54      | 20.023 | 0.80 | 2.0 | 1.22  | 61 |
| 13C-3,4,4',5-TeCB              | 81      | 35.132 | 0.83 | 2.0 | 1.89  | 94 |
| 13C-3,3',4,4'-TeCB             | 77      | 35.736 | 0.83 | 2.0 | 1.96  | 98 |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.513 | 1.60 | 2.0 | 1.32  | 66 |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.325 | 1.57 | 2.0 | 1.80  | 90 |
| 13C-2,3,4,4',5-PeCB            | 114     | 38.671 | 1.59 | 2.0 | 1.80  | 90 |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.134 | 1.58 | 2.0 | 1.79  | 89 |
| 13C-2,3',4,4',5'-PeCB          | 123     | 37.782 | 1.59 | 2.0 | 1.79  | 90 |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.460 | 1.57 | 2.0 | 1.93  | 97 |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 32.717 | 1.27 | 2.0 | 1.53  | 76 |
| 13C-HxCB (156/157)             | 156/157 | 45.496 | 1.28 | 4.0 | 3.70  | 93 |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.339 | 1.25 | 2.0 | 1.89  | 95 |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 48.782 | 1.30 | 2.0 | 1.87  | 94 |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.637 | 1.04 | 2.0 | 1.55  | 78 |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.329 | 1.06 | 2.0 | 1.85  | 92 |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.070 | 0.94 | 2.0 | 1.61  | 81 |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.044 | 0.92 | 2.0 | 1.75  | 88 |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.157 | 0.76 | 2.0 | 1.65  | 82 |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 50.811 | 0.81 | 2.0 | 1.70  | 85 |
| 13C--DeCB                      | 209     | 58.398 | 0.73 | 2.0 | 1.39  | 70 |

**Cleanup Standards**

|                           |     |        |      |     |      |    |
|---------------------------|-----|--------|------|-----|------|----|
| 13C-2,4,4'-TrCB           | 28  | 23.344 | 1.12 | 2.0 | 1.80 | 90 |
| 13C-2,3,3',5,5'-PeCB      | 111 | 35.786 | 1.57 | 2.0 | 1.71 | 85 |
| 13C-2,2',3,3',5,5',6-HpCB | 178 | 41.739 | 1.04 | 2.0 | 1.74 | 87 |

**Recovery Standards**

|                              |     |        |      |     |    |    |
|------------------------------|-----|--------|------|-----|----|----|
| 13C-2,5-DiCB                 | 9   | 14.549 | 1.56 | 2.0 | NA | NA |
| 13C-2,2',5,5'-TeCB           | 52  | 25.473 | 0.77 | 2.0 | NA | NA |
| 13C-2,2',4,5,5'-PeCB         | 101 | 32.952 | 1.56 | 2.0 | NA | NA |
| 13C-2,2',3,4,4',5'-HxCB      | 138 | 41.287 | 1.31 | 2.0 | NA | NA |
| 13C-2,2',3,3',4,4',5,5'-OxCB | 194 | 53.527 | 0.91 | 2.0 | NA | NA |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

## REPORT OF LABORATORY ANALYSIS

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-24104  
Filename P100226A\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 1     |             | --- | ---   | ND                    | ---          | 0.263       |
| 2     |             | --- | ---   | ND                    | ---          | 0.263       |
| 3     |             | --- | ---   | ND                    | ---          | 0.263       |
| 4     |             | --- | ---   | ND                    | ---          | 0.263       |
| 5     |             | --- | ---   | ND                    | ---          | 0.263       |
| 6     |             | --- | ---   | ND                    | ---          | 0.263       |
| 7     |             | --- | ---   | ND                    | ---          | 0.263       |
| 8     |             | --- | ---   | ND                    | ---          | 0.263       |
| 9     |             | --- | ---   | ND                    | ---          | 0.263       |
| 10    |             | --- | ---   | ND                    | ---          | 0.263       |
| 11    |             | --- | ---   | ND                    | ---          | 1.58        |
| 12    | 12/13       | --- | ---   | ND                    | ---          | 0.527       |
| 13    | 12/13       | --- | ---   | ND                    | ---          | 0.527       |
| 14    |             | --- | ---   | ND                    | ---          | 0.263       |
| 15    |             | --- | ---   | ND                    | ---          | 0.263       |
| 16    |             | --- | ---   | ND                    | ---          | 0.263       |
| 17    |             | --- | ---   | ND                    | ---          | 0.263       |
| 18    | 18/30       | --- | ---   | ND                    | ---          | 0.527       |
| 19    |             | --- | ---   | ND                    | ---          | 0.263       |
| 20    | 20/28       | --- | ---   | ND                    | ---          | 0.527       |
| 21    | 21/33       | --- | ---   | ND                    | ---          | 0.527       |
| 22    |             | --- | ---   | ND                    | ---          | 0.263       |
| 23    |             | --- | ---   | ND                    | ---          | 0.263       |
| 24    |             | --- | ---   | ND                    | ---          | 0.263       |
| 25    |             | --- | ---   | ND                    | ---          | 0.263       |
| 26    | 26/29       | --- | ---   | ND                    | ---          | 0.527       |
| 27    |             | --- | ---   | ND                    | ---          | 0.263       |
| 28    | 20/28       | --- | ---   | ND                    | ---          | 0.527       |
| 29    | 26/29       | --- | ---   | ND                    | ---          | 0.527       |
| 30    | 18/30       | --- | ---   | ND                    | ---          | 0.527       |
| 31    |             | --- | ---   | ND                    | ---          | 0.263       |
| 32    |             | --- | ---   | ND                    | ---          | 0.263       |
| 33    | 21/33       | --- | ---   | ND                    | ---          | 0.527       |
| 34    |             | --- | ---   | ND                    | ---          | 0.263       |
| 35    |             | --- | ---   | ND                    | ---          | 0.263       |
| 36    |             | --- | ---   | ND                    | ---          | 0.263       |
| 37    |             | --- | ---   | ND                    | ---          | 0.263       |
| 38    |             | --- | ---   | ND                    | ---          | 0.263       |
| 39    |             | --- | ---   | ND                    | ---          | 0.263       |
| 40    | 40/41/71    | --- | ---   | ND                    | ---          | 1.58        |
| 41    | 40/41/71    | --- | ---   | ND                    | ---          | 1.58        |
| 42    |             | --- | ---   | ND                    | ---          | 0.527       |
| 43    | 43/73       | --- | ---   | ND                    | ---          | 1.05        |
| 44    | 44/47/65    | --- | ---   | ND                    | ---          | 1.58        |
| 45    | 45/51       | --- | ---   | ND                    | ---          | 1.05        |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-24104  
Filename P100226A\_07

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 46    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 47    | 44/47/65             | --- | ---   | ND                    | ---          | 1.58        |
| 48    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 49    | 49/69                | --- | ---   | ND                    | ---          | 1.05        |
| 50    | 50/53                | --- | ---   | ND                    | ---          | 1.05        |
| 51    | 45/51                | --- | ---   | ND                    | ---          | 1.05        |
| 52    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 53    | 50/53                | --- | ---   | ND                    | ---          | 1.05        |
| 54    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 55    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 56    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 57    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 58    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 59    | 59/62/75             | --- | ---   | ND                    | ---          | 1.58        |
| 60    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 61    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.11        |
| 62    | 59/62/75             | --- | ---   | ND                    | ---          | 1.58        |
| 63    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 64    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 65    | 44/47/65             | --- | ---   | ND                    | ---          | 1.58        |
| 66    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 67    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 68    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 69    | 49/69                | --- | ---   | ND                    | ---          | 1.05        |
| 70    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.11        |
| 71    | 40/41/71             | --- | ---   | ND                    | ---          | 1.58        |
| 72    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 73    | 43/73                | --- | ---   | ND                    | ---          | 1.05        |
| 74    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.11        |
| 75    | 59/62/75             | --- | ---   | ND                    | ---          | 1.58        |
| 76    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.11        |
| 77    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 78    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 79    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 80    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 81    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 82    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 83    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 84    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 85    | 85/116/117           | --- | ---   | ND                    | ---          | 1.58        |
| 86    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.16        |
| 87    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.16        |
| 88    | 88/91                | --- | ---   | ND                    | ---          | 1.05        |
| 89    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 90    | 90/101/113           | --- | ---   | ND                    | ---          | 1.58        |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-24104  
Filename P100226A\_07

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 91    | 88/91                | --- | ---   | ND                    | ---          | 1.05        |
| 92    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 93    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.11        |
| 94    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 95    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 96    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 97    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.16        |
| 98    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.11        |
| 99    |                      | --- | ---   | ND                    | ---          | 0.527       |
| 100   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.11        |
| 101   | 90/101/113           | --- | ---   | ND                    | ---          | 1.58        |
| 102   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.11        |
| 103   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 104   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 105   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 106   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 107   | 107/124              | --- | ---   | ND                    | ---          | 1.05        |
| 108   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.16        |
| 109   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 110   | 110/115              | --- | ---   | ND                    | ---          | 1.05        |
| 111   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 112   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 113   | 90/101/113           | --- | ---   | ND                    | ---          | 1.58        |
| 114   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 115   | 110/115              | --- | ---   | ND                    | ---          | 1.05        |
| 116   | 85/116/117           | --- | ---   | ND                    | ---          | 1.58        |
| 117   | 85/116/117           | --- | ---   | ND                    | ---          | 1.58        |
| 118   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 119   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.16        |
| 120   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 121   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 122   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 123   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 124   | 107/124              | --- | ---   | ND                    | ---          | 1.05        |
| 125   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.16        |
| 126   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 127   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 128   | 128/166              | --- | ---   | ND                    | ---          | 1.05        |
| 129   | 129/138/163          | --- | ---   | ND                    | ---          | 1.58        |
| 130   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 131   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 132   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 133   |                      | --- | ---   | ND                    | ---          | 0.527       |
| 134   | 134/143              | --- | ---   | ND                    | ---          | 1.05        |
| 135   | 135/151              | --- | ---   | ND                    | ---          | 1.05        |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-24104  
Filename P100226A\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 136   |             | --- | ---   | ND                    | ---          | 0.527       |
| 137   |             | --- | ---   | ND                    | ---          | 0.527       |
| 138   | 129/138/163 | --- | ---   | ND                    | ---          | 1.58        |
| 139   | 139/140     | --- | ---   | ND                    | ---          | 1.05        |
| 140   | 139/140     | --- | ---   | ND                    | ---          | 1.05        |
| 141   |             | --- | ---   | ND                    | ---          | 0.527       |
| 142   |             | --- | ---   | ND                    | ---          | 0.527       |
| 143   | 134/143     | --- | ---   | ND                    | ---          | 1.05        |
| 144   |             | --- | ---   | ND                    | ---          | 0.527       |
| 145   |             | --- | ---   | ND                    | ---          | 0.527       |
| 146   |             | --- | ---   | ND                    | ---          | 0.527       |
| 147   | 147/149     | --- | ---   | ND                    | ---          | 1.05        |
| 148   |             | --- | ---   | ND                    | ---          | 0.527       |
| 149   | 147/149     | --- | ---   | ND                    | ---          | 1.05        |
| 150   |             | --- | ---   | ND                    | ---          | 0.527       |
| 151   | 135/151     | --- | ---   | ND                    | ---          | 1.05        |
| 152   |             | --- | ---   | ND                    | ---          | 0.527       |
| 153   | 153/168     | --- | ---   | ND                    | ---          | 1.05        |
| 154   |             | --- | ---   | ND                    | ---          | 0.527       |
| 155   |             | --- | ---   | ND                    | ---          | 0.527       |
| 156   | 156/157     | --- | ---   | ND                    | ---          | 1.05        |
| 157   | 156/157     | --- | ---   | ND                    | ---          | 1.05        |
| 158   |             | --- | ---   | ND                    | ---          | 0.527       |
| 159   |             | --- | ---   | ND                    | ---          | 0.527       |
| 160   |             | --- | ---   | ND                    | ---          | 0.527       |
| 161   |             | --- | ---   | ND                    | ---          | 0.527       |
| 162   |             | --- | ---   | ND                    | ---          | 0.527       |
| 163   | 129/138/163 | --- | ---   | ND                    | ---          | 1.58        |
| 164   |             | --- | ---   | ND                    | ---          | 0.527       |
| 165   |             | --- | ---   | ND                    | ---          | 0.527       |
| 166   | 128/166     | --- | ---   | ND                    | ---          | 1.05        |
| 167   |             | --- | ---   | ND                    | ---          | 0.527       |
| 168   | 153/168     | --- | ---   | ND                    | ---          | 1.05        |
| 169   |             | --- | ---   | ND                    | ---          | 0.527       |
| 170   |             | --- | ---   | ND                    | ---          | 0.527       |
| 171   | 171/173     | --- | ---   | ND                    | ---          | 1.05        |
| 172   |             | --- | ---   | ND                    | ---          | 0.527       |
| 173   | 171/173     | --- | ---   | ND                    | ---          | 1.05        |
| 174   |             | --- | ---   | ND                    | ---          | 0.527       |
| 175   |             | --- | ---   | ND                    | ---          | 0.527       |
| 176   |             | --- | ---   | ND                    | ---          | 0.527       |
| 177   |             | --- | ---   | ND                    | ---          | 0.527       |
| 178   |             | --- | ---   | ND                    | ---          | 0.527       |
| 179   |             | --- | ---   | ND                    | ---          | 0.527       |
| 180   | 180/193     | --- | ---   | ND                    | ---          | 1.05        |

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ng/L = Nanograms per liter

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-24104  
Filename P100226A\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 181   |             | --- | ---   | ND                    | ---          | 0.527       |
| 182   |             | --- | ---   | ND                    | ---          | 0.527       |
| 183   | 183/185     | --- | ---   | ND                    | ---          | 1.05        |
| 184   |             | --- | ---   | ND                    | ---          | 0.527       |
| 185   | 183/185     | --- | ---   | ND                    | ---          | 1.05        |
| 186   |             | --- | ---   | ND                    | ---          | 0.527       |
| 187   |             | --- | ---   | ND                    | ---          | 0.527       |
| 188   |             | --- | ---   | ND                    | ---          | 0.527       |
| 189   |             | --- | ---   | ND                    | ---          | 0.527       |
| 190   |             | --- | ---   | ND                    | ---          | 0.527       |
| 191   |             | --- | ---   | ND                    | ---          | 0.527       |
| 192   |             | --- | ---   | ND                    | ---          | 0.527       |
| 193   | 180/193     | --- | ---   | ND                    | ---          | 1.05        |
| 194   |             | --- | ---   | ND                    | ---          | 0.790       |
| 195   |             | --- | ---   | ND                    | ---          | 0.790       |
| 196   |             | --- | ---   | ND                    | ---          | 0.790       |
| 197   | 197/200     | --- | ---   | ND                    | ---          | 1.58        |
| 198   | 198/199     | --- | ---   | ND                    | ---          | 1.58        |
| 199   | 198/199     | --- | ---   | ND                    | ---          | 1.58        |
| 200   | 197/200     | --- | ---   | ND                    | ---          | 1.58        |
| 201   |             | --- | ---   | ND                    | ---          | 0.790       |
| 202   |             | --- | ---   | ND                    | ---          | 0.790       |
| 203   |             | --- | ---   | ND                    | ---          | 0.790       |
| 204   |             | --- | ---   | ND                    | ---          | 0.790       |
| 205   |             | --- | ---   | ND                    | ---          | 0.790       |
| 206   |             | --- | ---   | ND                    | ---          | 0.790       |
| 207   |             | --- | ---   | ND                    | ---          | 0.790       |
| 208   |             | --- | ---   | ND                    | ---          | 0.790       |
| 209   |             | --- | ---   | ND                    | ---          | 0.790       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Client Sample ID      DFBLKDS  
Lab Sample ID        BLANK-24104  
Filename                P100226A\_07

| Congener Group              | Concentration<br>ng/L |
|-----------------------------|-----------------------|
| Total Monochloro Biphenyls  | ND                    |
| Total Dichloro Biphenyls    | ND                    |
| Total Trichloro Biphenyls   | ND                    |
| Total Tetrachloro Biphenyls | ND                    |
| Total Pentachloro Biphenyls | ND                    |
| Total Hexachloro Biphenyls  | ND                    |
| Total Heptachloro Biphenyls | ND                    |
| Total Octachloro Biphenyls  | ND                    |
| Total Nonachloro Biphenyls  | ND                    |
| Decachloro Biphenyls        | ND                    |
| Total PCBs                  | ND                    |

ND = Not Detected

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCS-24105   |                  |
| Filename               | P100226A_04 | Matrix           |
| Total Amount Extracted | 948 mL      | Dilution         |
| ICAL ID                | P100226A03  | Extracted        |
| CCal Filename(s)       | P100226A_02 | Analyzed         |
| Method Blank ID        | BLANK-24104 | Injected By      |
|                        |             | Water            |
|                        |             | NA               |
|                        |             | 02/24/2010 17:00 |
|                        |             | 02/26/2010 11:41 |
|                        |             | BAL              |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |   |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|---|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |   |
| 1             | 1.0             | 0.937         | 94            | 2.0              | 0.517         | 26            | R |
| 3             | 1.0             | 1.05          | 105           | 2.0              | 0.897         | 45            |   |
| 4             | 1.0             | 0.978         | 98            | 2.0              | 0.803         | 40            |   |
| 15            | 1.0             | 1.02          | 102           | 2.0              | 1.46          | 73            |   |
| 19            | 1.0             | 0.877         | 88            | 2.0              | 1.23          | 61            |   |
| 37            | 1.0             | 0.985         | 99            | 2.0              | 1.88          | 94            |   |
| 54            | 1.0             | 0.877         | 88            | 2.0              | 1.40          | 70            |   |
| 81            | 1.0             | 0.984         | 98            | 2.0              | 1.99          | 100           |   |
| 77            | 1.0             | 0.923         | 92            | 2.0              | 2.10          | 105           |   |
| 104           | 1.0             | 0.936         | 94            | 2.0              | 1.43          | 71            |   |
| 105           | 1.0             | 0.980         | 98            | 2.0              | 1.99          | 99            |   |
| 114           | 1.0             | 0.999         | 100           | 2.0              | 1.99          | 100           |   |
| 118           | 1.0             | 1.03          | 103           | 2.0              | 1.91          | 96            |   |
| 123           | 1.0             | 0.984         | 98            | 2.0              | 1.92          | 96            |   |
| 126           | 1.0             | 0.927         | 93            | 2.0              | 2.10          | 105           |   |
| 155           | 1.0             | 0.885         | 88            | 2.0              | 1.61          | 80            |   |
| 156/157       | 2.0             | 1.96          | 98            | 4.0              | 4.00          | 100           |   |
| 167           | 1.0             | 1.03          | 103           | 2.0              | 1.92          | 96            |   |
| 169           | 1.0             | 0.955         | 96            | 2.0              | 1.95          | 98            |   |
| 188           | 1.0             | 0.923         | 92            | 2.0              | 1.67          | 84            |   |
| 189           | 1.0             | 0.977         | 98            | 2.0              | 1.97          | 99            |   |
| 202           | 1.0             | 0.894         | 89            | 2.0              | 1.75          | 88            |   |
| 205           | 1.0             | 0.914         | 91            | 2.0              | 1.81          | 91            |   |
| 206           | 1.0             | 0.888         | 89            | 2.0              | 1.76          | 88            |   |
| 208           | 1.0             | 0.918         | 92            | 2.0              | 1.77          | 89            |   |
| 209           | 1.0             | 1.05          | 105           | 2.0              | 1.43          | 71            |   |

R = Recovery outside of method 1668A control limits  
 Nn = Result obtained from alternate analysis  
 ND = Not Detected  
 NA = Not Applicable  
 NC = Not Calculated  
 \* = See Discussion  
 ng = Nanograms  
 I = Interference

## REPORT OF LABORATORY ANALYSIS

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCSD-24106  |                  |
| Filename               | P100226A_05 | Matrix           |
| Total Amount Extracted | 936 mL      | Water            |
| ICAL ID                | P100226A03  | Dilution         |
| CCal Filename(s)       | P100226A_02 | Extracted        |
| Method Blank ID        | BLANK-24104 | Analyzed         |
|                        |             | 02/26/2010 12:42 |
|                        |             | Injected By      |
|                        |             | BAL              |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |   |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|---|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |   |
| 1             | 1.0             | 0.859         | 86            | 2.0              | 0.136         | 7             | R |
| 3             | 1.0             | 1.06          | 106           | 2.0              | 0.400         | 20            | R |
| 4             | 1.0             | 1.02          | 102           | 2.0              | 0.373         | 19            | R |
| 15            | 1.0             | 1.00          | 100           | 2.0              | 1.17          | 58            |   |
| 19            | 1.0             | 0.860         | 86            | 2.0              | 0.828         | 41            |   |
| 37            | 1.0             | 1.00          | 100           | 2.0              | 1.70          | 85            |   |
| 54            | 1.0             | 0.959         | 96            | 2.0              | 1.05          | 52            |   |
| 81            | 1.0             | 0.975         | 98            | 2.0              | 1.84          | 92            |   |
| 77            | 1.0             | 0.929         | 93            | 2.0              | 2.03          | 102           |   |
| 104           | 1.0             | 0.924         | 92            | 2.0              | 1.37          | 68            |   |
| 105           | 1.0             | 0.998         | 100           | 2.0              | 1.96          | 98            |   |
| 114           | 1.0             | 0.990         | 99            | 2.0              | 1.93          | 97            |   |
| 118           | 1.0             | 1.03          | 103           | 2.0              | 1.91          | 95            |   |
| 123           | 1.0             | 0.974         | 97            | 2.0              | 1.96          | 98            |   |
| 126           | 1.0             | 0.955         | 96            | 2.0              | 2.04          | 102           |   |
| 155           | 1.0             | 0.834         | 83            | 2.0              | 1.71          | 86            |   |
| 156/157       | 2.0             | 2.04          | 102           | 4.0              | 3.96          | 99            |   |
| 167           | 1.0             | 1.05          | 105           | 2.0              | 1.95          | 97            |   |
| 169           | 1.0             | 0.943         | 94            | 2.0              | 1.96          | 98            |   |
| 188           | 1.0             | 0.966         | 97            | 2.0              | 1.56          | 78            |   |
| 189           | 1.0             | 0.971         | 97            | 2.0              | 1.95          | 97            |   |
| 202           | 1.0             | 0.902         | 90            | 2.0              | 1.73          | 86            |   |
| 205           | 1.0             | 0.942         | 94            | 2.0              | 1.83          | 91            |   |
| 206           | 1.0             | 0.926         | 93            | 2.0              | 1.72          | 86            |   |
| 208           | 1.0             | 0.911         | 91            | 2.0              | 1.75          | 88            |   |
| 209           | 1.0             | 1.07          | 107           | 2.0              | 1.41          | 70            |   |

R = Recovery outside of method 1668A control limits  
Nn = Result obtained from alternate analysis  
ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
ng = Nanograms  
I = Interference

## REPORT OF LABORATORY ANALYSIS

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### Method 1668A

### Spike Recovery Relative Percent Difference (RPD) Results

Client Test America-Portland

Spike 1 ID LCS-24105  
Spike 1 Filename P100226A\_04

Spike 2 ID LCSD-24106  
Spike 2 Filename P100226A\_05

| Compound                   | IUPAC   | Spike 1<br>%REC | Spike 2<br>%REC | %RPD |
|----------------------------|---------|-----------------|-----------------|------|
| 2-MoCB                     | 1       | 94              | 86              | 8.9  |
| 4-MoCB                     | 3       | 105             | 106             | 0.9  |
| 2,2'-DiCB                  | 4       | 98              | 102             | 4.0  |
| 4,4'-DiCB                  | 15      | 102             | 100             | 2.0  |
| 2,2',6-TrCB                | 19      | 88              | 86              | 2.3  |
| 3,4,4'-TrCB                | 37      | 99              | 100             | 1.0  |
| 2,2',6,6'-TeCB             | 54      | 88              | 96              | 8.7  |
| 3,3',4,4'-TeCB             | 77      | 92              | 93              | 1.1  |
| 3,4,4',5-TeCB              | 81      | 98              | 98              | 0.0  |
| 2,2',4,6,6'-PeCB           | 104     | 94              | 92              | 2.2  |
| 2,3,3',4,4'-PeCB           | 105     | 98              | 100             | 2.0  |
| 2,3,4,4',5-PeCB            | 114     | 100             | 99              | 1.0  |
| 2,3',4,4',5-PeCB           | 118     | 103             | 103             | 0.0  |
| 2,3,4,4',5'-PeCB           | 123     | 98              | 97              | 1.0  |
| 3,3',4,4',5-PeCB           | 126     | 93              | 96              | 3.2  |
| 2,2',4,4',6,6'-HxCB        | 155     | 88              | 83              | 5.8  |
| (156/157)                  | 156/157 | 98              | 102             | 4.0  |
| 2,3',4,4',5,5'-HxCB        | 167     | 103             | 105             | 1.9  |
| 3,3',4,4',5,5'-HxCB        | 169     | 96              | 94              | 2.1  |
| 2,2',3,4',5,6,6'-HpCB      | 188     | 92              | 97              | 5.3  |
| 2,3,3',4,4',5,5'-HpCB      | 189     | 98              | 97              | 1.0  |
| 2,2',3,3',5,5',6,6'-OcCB   | 202     | 89              | 90              | 1.1  |
| 2,3,3',4,4',5,5',6-OcCB    | 205     | 91              | 94              | 3.2  |
| 2,2',3,3',4,4',5,5',6-NoCB | 206     | 89              | 93              | 4.4  |
| 2,2',3,3',4,5,5',6,6'-NoCB | 208     | 92              | 91              | 1.1  |
| Decachlorobiphenyl         | 209     | 105             | 107             | 1.9  |

%REC = Percent Recovered

RPD = The difference between the two values divided by the mean value

## REPORT OF LABORATORY ANALYSIS

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## ***Event 4: April 26, 2010***



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## **Laboratory Data QA/QC Review Upland Source Control Investigation City Outfall Basin 19A**

**To:** File  
**From:** Renee Fowler, GSI Water Solutions, Inc.  
**Date:** June 8, 2010

This memorandum presents a quality assurance/quality control (QA/QC) review of the laboratory data generated during source control investigation sampling and analyses conducted by the City of Portland (City) in April 2010. One stormwater sample (FO105475) was collected in Outfall Basin 19A on April 26, 2010 and submitted for analysis.

The laboratory analyses for these samples were completed by the City's Bureau of Environmental Services (BES) Water Pollution Control Laboratory (WPCL) and subcontracted laboratories. The following laboratories conducted the analyses listed below:

- BES WPCL
  - Total Metals – EPA 200.8
  - Total Mercury – WPCL SOP M-10.02
  - Total Suspended Solids (TSS) – SM 2540D
- Test America (TA)
  - Polycyclic Aromatic Hydrocarbons (PAHs) – EPA 8270M-SIM
  - Phthalates – EPA 8270M-SIM
- Columbia Analytical Services (CAS)
  - Organochlorine Pesticides – EPA 8081A
- Pace Analytical Services (Pace)
  - Polychlorinated Biphenyls (PCB) Congeners – EPA 1668A

The WPCL summary reports and the subcontracted laboratory's data reports are attached for all analyses associated with these source control program samples. The WPCL summary report

comments that unless otherwise noted, all analytical QA/QC criteria were met for these samples including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

The following QA/QC review of the analytical data is based on the available documentation supplied from each subcontracted laboratory and on exceptions noted in the WPCL summary report. The QA/QC review of the analytical data consisted of reviewing the following elements for each laboratory report, if applicable and/or available:

- Chain-of-custody – for completeness and continuous custody
- Analysis conducted within holding times
- Chemicals of interest detected in method blanks
- Surrogate recoveries within accuracy control limits
- Internal standard recoveries within accuracy control limits
- Matrix spike and matrix spike duplicate (MS/MSD) sample results within laboratory control limits
- Laboratory control sample and duplicate laboratory control sample (LCS/DLCS) recoveries within laboratory control limits

The results from the QA/QC review of the laboratory reports are presented below.

## **Chain-of-Custody**

The chain-of-custody forms showed continuous custody of the samples. The chain-of-custody procedures were adequate and sample integrity was maintained through the sample collection and delivery process.

## **Analysis Holding Times**

The samples were extracted and analyzed within the acceptable holding times for all analyses.

## **Method Blanks**

Method blanks were analyzed during the subcontracted laboratory analyses of PCBs, organochlorine pesticides, and PAHs and phthalates. The pesticide Endrin was detected above the method reporting limit (MRL) in the method blank processed during the analysis of organochlorine pesticides. Endrin was not detected in the field sample, so the data are not significantly affected and no corrective action was necessary. No analytes were detected in the method blanks processed during the analyses of PCBs or PAHs and phthalates.

## **Surrogate Recoveries**

Surrogate recoveries were completed during the analyses of organochlorine pesticides, PAHs and phthalates. All surrogate recoveries processed were within control criteria.



## **Internal Standard Recoveries**

Isotopically-labeled internal standards were processed during the laboratory analysis of PCB congeners. The internal standard recoveries were within method specified target ranges, with ten exceptions that are flagged “R” in the subcontracted laboratory report. Pace reports that the data were automatically corrected for variation in recovery and accurate values were obtained.

## **Matrix Spike/Matrix Spike Duplicates**

MS/MSD samples were processed during the laboratory analysis of PAHs and phthalates. The MS and MSD had elevated recoveries for benzo(a)anthracene. Both the LCS and MS/MSD relative percent differences (RPDs) were satisfactory and no corrective action was necessary.

## **Laboratory Control Sample / Duplicate Laboratory Control Sample**

LCS samples were processed during the analyses of organochlorine pesticides, PCBs, PAHs and phthalates. A DLCS was processed during the analysis for PCBs. LCS/DLCS recoveries and RPDs were within laboratory control limits for all analyses.

## **Other**

During the analysis of PAHs and phthalates, reporting limits were raised for two analytes (acenaphthylene and benzo(a)anthracene) in the field sample due to matrix effects. The results are flagged in the subcontracted laboratory report. The LCS recovery and MS/MSD RPD for the analysis were within acceptance limits, and the data are not qualified in the WPCL laboratory report.

The following additional issues were observed during the analysis of organochlorine pesticides:

- The method detection limit (MDL) in the method blank for organochlorine pesticides analysis was elevated for three compounds due to the presence of non-target background components introduced as laboratory artifacts. CAS reports that the background contamination level was relatively low compared to the MDL. These three compounds were not detected in the field sample. The results for these compounds are flagged on the subcontracted laboratory report.
- Results from the primary and verification gas chromatography columns for endosulfan sulfate varied by more than 40 percent difference. CAS reports that the higher of the two values was reported because no evidence of matrix interference was observed. WPCL has flagged these results as estimates in their summary report.
- Laboratory reporting limits for the field sample were elevated for all compounds and were further elevated for several compounds due to matrix interference (presence of non-target background components). CAS reports that the sample required cleanup of the extract and dilution due to the presence of background components. The results are flagged in the CAS laboratory report to indicate matrix interference.
- During the Initial Calibration Verification (ICV), the primary evaluation criteria were not met for a few analytes for one column but were acceptable from the dual confirmation

column. The ICV results were reported from the acceptable column and data quality was not affected.

- A few results exceed the primary evaluation criterion during the Continuing Calibration Verification (CCV). Following CAS protocol, an alternative elevation was performed using the average percent recovery of all analytes in the verification standard, and all criteria were met. Methoxychlor results in the associated QC samples were reported using average percent recovery of all analytes in the verification standard. The data for the field sample are not affected.



Collected By: NJS 615

|   |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|
| Project Name: PORTLAND HARBOR STORMWATER SAMP |  |  |  |  |  |  |  |  |  |
| File Number: 1020.005                         |  |  |  |  |  |  |  |  |  |
| Matrix: STORMWTR                              |  |  |  |  |  |  |  |  |  |
| Requested Analyses                            |  |  |  |  |  |  |  |  |  |
| General                                       |  |  |  |  |  |  |  |  |  |
| Organics                                      |  |  |  |  |  |  |  |  |  |
| Metals  |  |  |  |  |  |  |  |  |  |
| Field   |  |  |  |  |  |  |  |  |  |
| WPCL Sample I.D.                              |  |  |  |  |  |  |  |  |  |
| Location                                      |  |  |  |  |  |  |  |  |  |
| Point Code                                    |  |  |  |  |  |  |  |  |  |
| Sample Date                                   |  |  |  |  |  |  |  |  |  |
| Sample Time                                   |  |  |  |  |  |  |  |  |  |
| Sample Type                                   |  |  |  |  |  |  |  |  |  |
| FO105475                                      |  |  |  |  |  |  |  |  |  |
| SW-19A-AAP905-AMMY NW KITTRIDGE & FRONT       |  |  |  |  |  |  |  |  |  |
| 19A_SW1                                       |  |  |  |  |  |  |  |  |  |
| 4/26/10                                       |  |  |  |  |  |  |  |  |  |
| 1622  |  |  |  |  |  |  |  |  |  |
| G   |  |  |  |  |  |  |  |  |  |
| TSS   |  |  |  |  |  |  |  |  |  |
| PCB Congeners (All 209)                       |  |  |  |  |  |  |  |  |  |
| PAH + Phthalates (TA)                         |  |  |  |  |  |  |  |  |  |
| Pesticides (CAS)                              |  |  |  |  |  |  |  |  |  |
| Total Metals (As, Cd, Cr, Cu, Pb, Ni, Ag, Zn) |  |  |  |  |  |  |  |  |  |
| Total Mercury                                 |  |  |  |  |  |  |  |  |  |
| Temperature (Deg C)                           |  |  |  |  |  |  |  |  |  |
| Conductivity (umhos/cm)                       |  |  |  |  |  |  |  |  |  |
| pH (pH units)                                 |  |  |  |  |  |  |  |  |  |
| 15.0  |  |  |  |  |  |  |  |  |  |
| 90  |  |  |  |  |  |  |  |  |  |
| 7.8   |  |  |  |  |  |  |  |  |  |
| Relinquished By: 1.                           |  |  |  |  |  |  |  |  |  |
| Signature: [Signature]                        |  |  |  |  |  |  |  |  |  |
| Time: 3:05                                    |  |  |  |  |  |  |  |  |  |
| Printed Name: [Name]                          |  |  |  |  |  |  |  |  |  |
| Received By: 1.                               |  |  |  |  |  |  |  |  |  |
| Signature: [Signature]                        |  |  |  |  |  |  |  |  |  |
| Time: 0640                                    |  |  |  |  |  |  |  |  |  |
| Printed Name: [Name]                          |  |  |  |  |  |  |  |  |  |
| Date: 4/27/10                                 |  |  |  |  |  |  |  |  |  |
| Relinquished By: 2.                           |  |  |  |  |  |  |  |  |  |
| Signature: [Signature]                        |  |  |  |  |  |  |  |  |  |
| Time: [Time]                                  |  |  |  |  |  |  |  |  |  |
| Printed Name: [Name]                          |  |  |  |  |  |  |  |  |  |
| Received By: 2.                               |  |  |  |  |  |  |  |  |  |
| Signature: [Signature]                        |  |  |  |  |  |  |  |  |  |
| Time: [Time]                                  |  |  |  |  |  |  |  |  |  |
| Printed Name: [Name]                          |  |  |  |  |  |  |  |  |  |
| Date: [Date]                                  |  |  |  |  |  |  |  |  |  |
| Relinquished By: 3.                           |  |  |  |  |  |  |  |  |  |
| Signature: [Signature]                        |  |  |  |  |  |  |  |  |  |
| Time: [Time]                                  |  |  |  |  |  |  |  |  |  |
| Printed Name: [Name]                          |  |  |  |  |  |  |  |  |  |
| Received By: 3.                               |  |  |  |  |  |  |  |  |  |
| Signature: [Signature]                        |  |  |  |  |  |  |  |  |  |
| Time: [Time]                                  |  |  |  |  |  |  |  |  |  |
| Printed Name: [Name]                          |  |  |  |  |  |  |  |  |  |
| Date: [Date]                                  |  |  |  |  |  |  |  |  |  |
| Relinquished By: 4.                           |  |  |  |  |  |  |  |  |  |
| Signature: [Signature]                        |  |  |  |  |  |  |  |  |  |
| Time: [Time]                                  |  |  |  |  |  |  |  |  |  |
| Printed Name: [Name]                          |  |  |  |  |  |  |  |  |  |
| Received By: 4.                               |  |  |  |  |  |  |  |  |  |
| Signature: [Signature]                        |  |  |  |  |  |  |  |  |  |
| Time: [Time]                                  |  |  |  |  |  |  |  |  |  |
| Printed Name: [Name]                          |  |  |  |  |  |  |  |  |  |
| Date: [Date]                                  |  |  |  |  |  |  |  |  |  |



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105475**

**Sample Collected:** 04/26/10 16:22  
**Sample Received:** 04/26/10

**Sample Status:** COMPLETE AND  
VALIDATED

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** SW-19A-AAP905-0410  
NW KITTRIDGE & FRONT  
**Sample Point Code:** 19A\_SW1  
**Sample Type:** GRAB  
**Sample Matrix:** STORMWTR

**Report Page:** Page 1 of 3

**System ID:** AO03928  
**EID File #:** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS/PTB

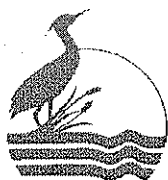
**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For pesticide results flagged as estimates, results from the primary and verification columns varied by more than 40%.

| Test Parameter                      | Result  | Units    | MRL   | Method          | Analysis Date |
|-------------------------------------|---------|----------|-------|-----------------|---------------|
| <b>FIELD</b>                        |         |          |       |                 |               |
| CONDUCTIVITY (FIELD)                | 90      | µmhos/cm | 1     | SM 2510 B       | 04/26/10      |
| pH (FIELD)                          | 7.8     | pH Units | 0.1   | SM 4500-H B     | 04/26/10      |
| TEMPERATURE                         | 15.0    | Deg. C   | 0.1   | SM 2550 B       | 04/26/10      |
| <b>GENERAL</b>                      |         |          |       |                 |               |
| TOTAL SUSPENDED SOLIDS              | 123     | mg/L     | 2     | SM 2540 D       | 04/27/10      |
| <b>METALS</b>                       |         |          |       |                 |               |
| MERCURY                             | 0.093   | µg/L     | 0.002 | WPCLSOP M-10.02 | 04/30/10      |
| <b>METALS BY ICP-MS (TOTAL) - 8</b> |         |          |       |                 |               |
| ARSENIC                             | 2.04    | µg/L     | 0.1   | EPA 200.8       | 05/03/10      |
| CADMIUM                             | 0.46    | µg/L     | 0.1   | EPA 200.8       | 05/03/10      |
| CHROMIUM                            | 9.48    | µg/L     | 0.4   | EPA 200.8       | 05/03/10      |
| COPPER                              | 50.6    | µg/L     | 0.2   | EPA 200.8       | 05/03/10      |
| LEAD                                | 19.8    | µg/L     | 0.1   | EPA 200.8       | 05/03/10      |
| NICKEL                              | 7.38    | µg/L     | 0.2   | EPA 200.8       | 05/03/10      |
| SILVER                              | <0.10   | µg/L     | 0.1   | EPA 200.8       | 05/03/10      |
| ZINC                                | 239     | µg/L     | 0.5   | EPA 200.8       | 05/03/10      |
| <b>OUTSIDE ANALYSIS</b>             |         |          |       |                 |               |
| <b>PESTICIDES BY EPA 8081 - CAS</b> |         |          |       |                 |               |
| 4,4'-DDD                            | <11     | ng/L     | 11    | EPA 8081        | 04/29/10      |
| 4,4'-DDE                            | <11     | ng/L     | 11    | EPA 8081        | 04/29/10      |
| 4,4'-DDT                            | <30     | ng/L     | 30    | EPA 8081        | 04/29/10      |
| Aldrin                              | <5.0    | ng/L     | 5.00  | EPA 8081        | 04/29/10      |
| Alpha-BHC                           | <5.0    | ng/L     | 5.00  | EPA 8081        | 04/29/10      |
| Alpha-Chlordane                     | <11     | ng/L     | 11    | EPA 8081        | 04/29/10      |
| Beta-BHC                            | <5.0    | ng/L     | 5.00  | EPA 8081        | 04/29/10      |
| Delta-BHC                           | <5.0    | ng/L     | 5.00  | EPA 8081        | 04/29/10      |
| Dieldrin                            | <5.0    | ng/L     | 5.00  | EPA 8081        | 04/29/10      |
| Endosulfan I                        | <5.5    | ng/L     | 5.5   | EPA 8081        | 04/29/10      |
| Endosulfan II                       | <5.0    | ng/L     | 5.00  | EPA 8081        | 04/29/10      |
| Endosulfan Sulfate                  | EST 140 | ng/L     | 5.00  | EPA 8081        | 04/29/10      |
| Endrin                              | <5.0    | ng/L     | 5.00  | EPA 8081        | 04/29/10      |
| Endrin Aldehyde                     | <11     | ng/L     | 11    | EPA 8081        | 04/29/10      |

**Report Date:** 06/08/10

**Validated By:**



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105475**

**Sample Collected:** 04/26/10 16:22  
**Sample Received:** 04/26/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** SW-19A-AAP905-0410  
NW KITTRIDGE & FRONT  
**Sample Point Code:** 19A\_SW1  
**Sample Type:** GRAB  
**Sample Matrix:** STORMWTR

**Report Page:** Page 2 of 3

**System ID:** AO03928  
**EID File # :** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS/PTB

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For pesticide results flagged as estimates, results from the primary and verification columns varied by more than 40%.

| Test Parameter                                     | Result    | Units | MRL     | Method        | Analysis Date |
|--|-----------|-------|---------|---------------|---------------|
| Endrin Ketone                                      | <5.0      | ng/L  | 5.00    | EPA 8081      | 04/29/10      |
| Gamma-BHC(Lindane)                                 | <5.0      | ng/L  | 5.00    | EPA 8081      | 04/29/10      |
| Gamma-Chlordane                                    | <5.0      | ng/L  | 5.00    | EPA 8081      | 04/29/10      |
| Heptachlor   | <5.0      | ng/L  | 5.00    | EPA 8081      | 04/29/10      |
| Heptachlor Epoxide                                 | <5.0      | ng/L  | 5.00    | EPA 8081      | 04/29/10      |
| Methoxychlor                                       | 6.5       | ng/L  | 5.00    | EPA 8081      | 04/29/10      |
| Toxaphene  | <1400     | ng/L  | 1400    | EPA 8081      | 04/29/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b>    |           |       |         |               |               |
| Refer to Contract Report                           | Completed | ng/L  |         | EPA 1668 MOD  | 05/17/10      |
| <b>POLYNUCLEAR AROMATICS &amp; PHTHALATES - TA</b> |           |       |         |               |               |
| 1-Methylnaphthalene                                | 0.0217    | µg/L  | 0.0200  | EPA 8270M-SIM | 04/29/10      |
| 2-Methylnaphthalene                                | 0.0279    | µg/L  | 0.0200  | EPA 8270M-SIM | 04/29/10      |
| Acenaphthene                                       | <0.0194   | µg/L  | 0.0194  | EPA 8270M-SIM | 04/29/10      |
| Acenaphthylene                                     | <0.0291   | µg/L  | 0.0291  | EPA 8270M-SIM | 04/29/10      |
| Anthracene   | <0.0194   | µg/L  | 0.0194  | EPA 8270M-SIM | 04/29/10      |
| Benzo(a)anthracene                                 | 0.0278    | µg/L  | 0.00971 | EPA 8270M-SIM | 04/29/10      |
| Benzo(a)pyrene                                     | 0.0267    | µg/L  | 0.00971 | EPA 8270M-SIM | 04/29/10      |
| Benzo(b)fluoranthene                               | 0.0343    | µg/L  | 0.00971 | EPA 8270M-SIM | 04/29/10      |
| Benzo(ghi)perylene                                 | 0.0528    | µg/L  | 0.0194  | EPA 8270M-SIM | 04/29/10      |
| Benzo(k)fluoranthene                               | 0.0236    | µg/L  | 0.00971 | EPA 8270M-SIM | 04/29/10      |
| Bis(2-ethylhexyl) phthalate                        | 1.53      | µg/L  | 0.971   | EPA 8270M-SIM | 04/29/10      |
| Butyl benzyl phthalate                             | <0.971    | µg/L  | 0.971   | EPA 8270M-SIM | 04/29/10      |
| Chrysene   | 0.0727    | µg/L  | 0.00971 | EPA 8270M-SIM | 04/29/10      |
| Dibenzo(a,h)anthracene                             | <0.00971  | µg/L  | 0.00971 | EPA 8270M-SIM | 04/29/10      |
| Diethyl phthalate                                  | <0.971    | µg/L  | 0.971   | EPA 8270M-SIM | 04/29/10      |
| Dimethyl phthalate                                 | 8.54      | µg/L  | 0.971   | EPA 8270M-SIM | 04/29/10      |
| Di-n-butyl phthalate                               | <0.971    | µg/L  | 0.971   | EPA 8270M-SIM | 04/29/10      |
| Di-n-octyl phthalate                               | <0.971    | µg/L  | 0.971   | EPA 8270M-SIM | 04/29/10      |
| Fluoranthene                                       | 0.143     | µg/L  | 0.0194  | EPA 8270M-SIM | 04/29/10      |
| Fluorene   | <0.0388   | µg/L  | 0.0388  | EPA 8270M-SIM | 04/29/10      |
| Indeno(1,2,3-cd)pyrene                             | 0.0251    | µg/L  | 0.00971 | EPA 8270M-SIM | 04/29/10      |
| Naphthalene  | 0.0611    | µg/L  | 0.0194  | EPA 8270M-SIM | 04/29/10      |
| Phenanthrene                                       | 0.136     | µg/L  | 0.0194  | EPA 8270M-SIM | 04/29/10      |
| Pyrene   | 0.205     | µg/L  | 0.0194  | EPA 8270M-SIM | 04/29/10      |

**Report Date:** 06/08/10

**Validated By:**



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105475**

**Sample Collected:** 04/26/10 16:22  
**Sample Received:** 04/26/10

**Sample Status: COMPLETE AND  
VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR STORMWATER SAMP  
**Address/Location:** SW-19A-AAP905-0410  
NW KITTRIDGE & FRONT  
**Sample Point Code:** 19A\_SW1  
**Sample Type:** GRAB  
**Sample Matrix:** STORMWTR

**Report Page:** Page 3 of 3

**System ID:** AO03928  
**EID File # :** 1020.005  
**LocCode:** PORTHASW  
**Collected By:** MJS/PTB

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. For pesticide results flagged as estimates, results from the primary and verification columns varied by more than 40%.

| Test Parameter | Result | Units | MRL | Method | Analysis Date |
|----------------|--------|-------|-----|--------|---------------|
|----------------|--------|-------|-----|--------|---------------|

End of Report for Sample ID: FO105475

May 20, 2010

Analytical Report for Service Request No: K1004169

Jennifer Shackelford  
Portland, City of  
1120 SW Fifth Avenue # 1000  
Portland, OR 97204

**RE: Portland Harbor Stormwater Samp**


Dear Jennifer:

Enclosed are the results of the sample submitted to our laboratory on April 28, 2010. For your reference, these analyses have been assigned our service request number K1004169.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at [www.caslab.com](http://www.caslab.com). All results are intended to be considered in their entirety, and Columbia Analytical Services, Inc. (CAS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please call if you have any questions. My extension is 3281. You may also contact me via Email at [PDivvela@caslab.com](mailto:PDivvela@caslab.com).

Respectfully submitted,

**Columbia Analytical Services, Inc.**

Pradeep Divvela  
Project Chemist

PD/rh

Page 1 of 12

## Acronyms

|            |  |
|------------|--|
| ASTM       | American Society for Testing and Materials   |
| A2LA       | American Association for Laboratory Accreditation  |
| CARB       | California Air Resources Board   |
| CAS Number | Chemical Abstract Service registry Number  |
| CFC        | Chlorofluorocarbon   |
| CFU        | Colony-Forming Unit  |
| DEC        | Department of Environmental Conservation   |
| DEQ        | Department of Environmental Quality  |
| DHS        | Department of Health Services  |
| DOE        | Department of Ecology  |
| DOH        | Department of Health   |
| EPA        | U. S. Environmental Protection Agency  |
| ELAP       | Environmental Laboratory Accreditation Program   |
| GC         | Gas Chromatography   |
| GC/MS      | Gas Chromatography/Mass Spectrometry   |
| LUFT       | Leaking Underground Fuel Tank  |
| M          | Modified   |
| MCL        | Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA. |
| MDL        | Method Detection Limit   |
| MPN        | Most Probable Number   |
| MRL        | Method Reporting Limit   |
| NA         | Not Applicable   |
| NC         | Not Calculated   |
| NCASI      | National Council of the Paper Industry for Air and Stream Improvement  |
| ND         | Not Detected   |
| NIOSH      | National Institute for Occupational Safety and Health  |
| PQL        | Practical Quantitation Limit   |
| RCRA       | Resource Conservation and Recovery Act   |
| SIM        | Selected Ion Monitoring  |
| TPH        | Total Petroleum Hydrocarbons   |
| tr         | Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.                           |



### Inorganic Data Qualifiers

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value that was detected outside the quantitation range.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.  
*DOD-QSM 4.1 definition*: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Metals Data Qualifiers

- # The control limit criteria is not applicable. See case narrative.
- J The result is an estimated value that was detected outside the quantitation range.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.  
*DOD-QSM 4.1 definition*: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike absorbance.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Organic Data Qualifiers

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value that was detected outside the quantitation range.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.  
*DOD-QSM 4.1 definition*: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

### Additional Petroleum Hydrocarbon Specific Qualifiers

- F The chromatographic fingerprint of the sample matches the elution pattern of the calibration standard.
- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

**Columbia Analytical Services, Inc.**  
**Kelso, WA**  
**State Certifications, Accreditations, and Licenses**

| <b>Program</b>         | <b>Number</b> |
|------------------------|---------------|
| Alaska DEC UST         | UST-040       |
| Arizona DHS            | AZ0339        |
| Arkansas - DEQ         | 88-0637       |
| California DHS         | 2286          |
| Colorado DPHE          | -             |
| Florida DOH            | E87412        |
| Hawaii DOH             | -             |
| Idaho DHW              | -             |
| Indiana DOH            | C-WA-01       |
| Louisiana DEQ          | 3016          |
| Louisiana DHH          | LA050010      |
| Maine DHS              | WA0035        |
| Michigan DEQ           | 9949          |
| Minnesota DOH          | 053-999-368   |
| Montana DPHHS          | CERT0047      |
| Nevada DEP             | WA35          |
| New Jersey DEP         | WA005         |
| New Mexico ED          | -             |
| North Carolina DWQ     | 605           |
| Oklahoma DEQ           | 9801          |
| Oregon - DHS           | WA200001      |
| South Carolina DHEC    | 61002         |
| Utah DOH               | COLU          |
| Washington DOE         | C1203         |
| Wisconsin DNR          | 998386840     |
| Wyoming (EPA Region 8) | -             |

**COLUMBIA ANALYTICAL SERVICES, INC.**

**Client:** city of Portland  
**Project:** Portland Harbor Stormwater Samp.  
**Sample Matrix:** Water

**Service Request No.:** K1004169  
**Date Received:** 04/28/10

**CASE NARRATIVE**

All analyses were performed consistent with the quality assurance program of Columbia Analytical Services, Inc. (CAS). This report contains analytical results for samples designated for Tier II data deliverables. When appropriate to the method, method blank results have been reported with each analytical test. Surrogate recoveries have been reported for all applicable organic analyses. Additional quality control analyses reported herein include: Laboratory/Duplicate Laboratory Control Sample (LCS/DLCS).

**Sample Receipt**

One water sample was received for analysis at Columbia Analytical Services on 04/28/10. The sample was received in good condition and consistent with the accompanying chain of custody form. The sample was stored in a refrigerator at 4°C upon receipt at the laboratory.

**Organochlorine Pesticides by EPA Method 8081A**

**Second Source Exceptions:**

The analysis of Chlorinated Pesticides by EPA 8081 requires the use of dual column confirmation. When the Initial Calibration Verification (ICV) criteria are met for both columns, the higher of the two sample results is generally reported. The primary evaluation criteria were not met on the confirmation column for a few analytes in CAL 9465. The ICV results were reported from the acceptable column. The data quality was not affected. No further corrective action was necessary.

**Calibration Verification Exceptions:**

The primary evaluation criterion was exceeded for a few analytes in Continuing Calibration Verification (CCV) 0513F078. In accordance with CAS standard operating procedures, the alternative evaluation specified in the EPA method was performed using the average percent recovery of all analytes in the verification standard. The standard met the alternative evaluation criteria.

Results for Methoxychlor in the associated QC samples were reported from a column using average percent recovery of all analytes in the verification standard.

**Method Blank Exceptions:**

The Method Blank KWG1004194-3 contained low levels of Endrin above the Method Reporting Limit (MRL). In accordance with CAS QA/QC policy, all sample results less than twenty times the level found in the Method Blank were flagged as estimated. This analyte was not detected in the associated field sample; therefore the data is not significantly affected. No further corrective action was necessary.

**Sample Confirmation Notes:**

The confirmation comparison criteria of 40% difference for Endosulfan Sulfate was exceeded in this sample. The higher of the two values was reported because no evidence of a matrix interference was observed

Approved by \_\_\_\_\_ Date 05/20/10

**Elevated Detection Limits:**

The MDL is elevated for a few compounds in sample Method Blank KWG1004194-3. The chromatogram indicated the presence of non-target background components, which were apparently introduced as laboratory artifacts. The contamination prevented adequate resolution of the target compounds at the MDL. Note the level of background was relatively low compared to the MDL, so the affect on the results was minimal. The results are flagged to indicate the problem.

The detection limit was elevated for all analytes in sample FO 105475. The sample extract was diluted prior to instrumental analysis due to relatively high levels of non-target background components. Clean-up of the extract was performed within the scope of the method, but did not eliminate enough of the background components to prevent dilution. A semiquantitative screen was performed prior to final analysis. The results of the screening indicated the need to perform a dilution. The result was flagged to indicate the matrix interference.

The detection limit was further elevated for several analytes in sample FO 105475. The chromatogram indicated the presence of non-target background components. The matrix interference prevented adequate resolution of the target compounds at the normal limit. The result was flagged to indicate the matrix interference.

No other anomalies associated with the analysis of these samples were observed.

Approved by \_\_\_\_\_



Date \_\_\_\_\_

05/22/10

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

Client: Portland, City of  
 Project: Portland Harbor Stormwater Samp  
 Sample Matrix: Water

Service Request: K1004169  
 Date Collected: 04/26/2010  
 Date Received: 04/28/2010

## Organochlorine Pesticides

Sample Name: FO 105475  
 Lab Code: K1004169-001  
 Extraction Method: EPA 3535A  
 Analysis Method: 8081A

Units: ng/L  
 Basis: NA  
 Level: Low

| Analyte Name        | Result | Q  | MRL  | MDL  | Dilution<br>Factor | Date<br>Extracted | Date<br>Analyzed | Extraction<br>Lot | Note |
|---------------------|--------|----|------|------|--------------------|-------------------|------------------|-------------------|------|
| alpha-BHC           | ND     | Ui | 5.0  | 3.2  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| beta-BHC            | ND     | U  | 5.0  | 4.1  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| gamma-BHC (Lindane) | ND     | U  | 5.0  | 4.7  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| delta-BHC           | ND     | U  | 5.0  | 1.4  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Heptachlor          | ND     | U  | 5.0  | 1.8  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Aldrin              | ND     | Ui | 5.0  | 5.0  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Heptachlor Epoxide  | ND     | U  | 5.0  | 2.1  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| gamma-Chlordane†    | ND     | U  | 5.0  | 3.1  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Endosulfan I        | ND     | Ui | 5.5  | 5.5  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| alpha-Chlordane     | ND     | Ui | 11   | 11   | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Dieldrin            | ND     | U  | 5.0  | 3.7  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| 4,4'-DDE            | ND     | Ui | 11   | 11   | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Endrin              | ND     | U  | 5.0  | 4.9  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Endosulfan II       | ND     | U  | 5.0  | 3.5  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| 4,4'-DDD            | ND     | Ui | 11   | 11   | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Endrin Aldehyde     | ND     | Ui | 11   | 11   | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Endosulfan Sulfate  | 140    | PD | 5.0  | 2.8  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| 4,4'-DDT            | ND     | Ui | 30   | 30   | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Endrin Ketone       | ND     | Ui | 5.0  | 4.3  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Methoxychlor        | 6.5    | D  | 5.0  | 2.8  | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |
| Toxaphene           | ND     | Ui | 1400 | 1400 | 10                 | 04/29/10          | 05/15/10         | KWG1004194        |      |

| Surrogate Name       | %Rec | Control<br>Limits | Date<br>Analyzed | Note       |
|----------------------|------|-------------------|------------------|------------|
| Tetrachloro-m-xylene | 46   | 20-102            | 05/15/10         | Acceptable |
| Decachlorobiphenyl   | 62   | 35-128            | 05/15/10         | Acceptable |

## † Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

Comments:

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp  
**Sample Matrix:** Water

**Service Request:** K1004169  
**Date Collected:** NA  
**Date Received:** NA

## Organochlorine Pesticides

**Sample Name:** Method Blank  
**Lab Code:** KWG1004194-3  
**Extraction Method:** EPA 3535A  
**Analysis Method:** 8081A

**Units:** ng/L  
**Basis:** NA  
**Level:** Low

| Analyte Name        | Result | Q  | MRL  | MDL  | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
|---------------------|--------|----|------|------|-----------------|----------------|---------------|----------------|------|
| alpha-BHC           | ND     | U  | 0.50 | 0.21 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| beta-BHC            | ND     | U  | 0.50 | 0.41 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| gamma-BHC (Lindane) | ND     | U  | 0.50 | 0.47 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| delta-BHC           | ND     | U  | 0.50 | 0.14 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Heptachlor          | ND     | U  | 0.50 | 0.18 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Aldrin              | ND     | U  | 0.50 | 0.11 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Heptachlor Epoxide  | ND     | U  | 0.50 | 0.21 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| gamma-Chlordane†    | ND     | U  | 0.50 | 0.31 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Endosulfan I        | ND     | Ui | 0.50 | 0.30 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| alpha-Chlordane     | ND     | U  | 0.50 | 0.27 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Dieldrin            | ND     | U  | 0.50 | 0.37 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| 4,4'-DDE            | ND     | U  | 0.50 | 0.19 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Endrin              | 0.54   |    | 0.50 | 0.49 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Endosulfan II       | ND     | Ui | 1.2  | 1.2  | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| 4,4'-DDD            | ND     | U  | 0.50 | 0.21 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Endrin Aldehyde     | ND     | U  | 0.50 | 0.21 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Endosulfan Sulfate  | ND     | U  | 0.50 | 0.28 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| 4,4'-DDT            | ND     | U  | 0.50 | 0.17 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Endrin Ketone       | ND     | U  | 0.50 | 0.32 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Methoxychlor        | ND     | U  | 0.50 | 0.28 | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |
| Toxaphene           | ND     | Ui | 67   | 67   | 1               | 04/29/10       | 05/15/10      | KWG1004194     |      |

| Surrogate Name       | %Rec | Control Limits | Date Analyzed | Note       |
|----------------------|------|----------------|---------------|------------|
| Tetrachloro-m-xylene | 59   | 20-102         | 05/15/10      | Acceptable |
| Decachlorobiphenyl   | 66   | 35-128         | 05/15/10      | Acceptable |

## † Analyte Comments

gamma-Chlordane For this analyte (CAS Registry No. 5103-74-2), USEPA has corrected the name to be beta-Chlordane, also known as trans-Chlordane.

Comments:

## COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

**Client:** Portland, City of  
**Project:** Portland Harbor Stormwater Samp  
**Sample Matrix:** Water

**Service Request:** K1004169

**Surrogate Recovery Summary**  
**Organochlorine Pesticides**

**Extraction Method:** EPA 3535A  
**Analysis Method:** 8081A

**Units:** PERCENT  
**Level:** Low

| <u>Sample Name</u>           | <u>Lab Code</u> | <u>Sur1</u> | <u>Sur2</u> |
|------------------------------|-----------------|-------------|-------------|
| FO 105475                    | K1004169-001    | 46 D        | 62 D        |
| Method Blank                 | KWG1004194-3    | 59          | 66          |
| Lab Control Sample           | KWG1004194-1    | 55          | 100         |
| Duplicate Lab Control Sample | KWG1004194-2    | 61          | 87          |

---

**Surrogate Recovery Control Limits (%)**

|                             |        |
|-----------------------------|--------|
| Sur1 = Tetrachloro-m-xylene | 20-102 |
| Sur2 = Decachlorobiphenyl   | 35-128 |

---

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

## COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Portland, City of  
 Project: Portland Harbor Stormwater Samp  
 Sample Matrix: Water

Service Request: K1004169  
 Date Extracted: 04/29/2010  
 Date Analyzed: 05/15/2010

Lab Control Spike/Duplicate Lab Control Spike Summary  
 Organochlorine Pesticides

Extraction Method: EPA 3535A  
 Analysis Method: 8081A

Units: ng/L  
 Basis: NA  
 Level: Low  
 Extraction Lot: KWG1004194

| Analyte Name        | Lab Control Sample<br>KWG1004194-1<br>Lab Control Spike |          |      | Duplicate Lab Control Sample<br>KWG1004194-2<br>Duplicate Lab Control Spike |          |      | %Rec<br>Limits | RPD | RPD<br>Limit |
|---------------------|---|----------|------|---|----------|------|----------------|-----|--------------|
|                     | Result  | Expected | %Rec | Result  | Expected | %Rec |                |     |              |
| alpha-BHC           | 8.67  | 10.0     | 87   | 8.94  | 10.0     | 89   | 36-122         | 3   | 30           |
| beta-BHC            | 9.55  | 10.0     | 95   | 9.27  | 10.0     | 93   | 42-125         | 3   | 30           |
| gamma-BHC (Lindane) | 9.22  | 10.0     | 92   | 9.39  | 10.0     | 94   | 44-117         | 2   | 30           |
| delta-BHC           | 10.1  | 10.0     | 101  | 9.92  | 10.0     | 99   | 48-123         | 2   | 30           |
| Heptachlor          | 8.35  | 10.0     | 84   | 8.71  | 10.0     | 87   | 40-115         | 4   | 30           |
| Aldrin              | 6.79  | 10.0     | 68   | 7.92  | 10.0     | 79   | 10-102         | 15  | 30           |
| Heptachlor Epoxide  | 7.74  | 10.0     | 77   | 7.44  | 10.0     | 74   | 49-109         | 4   | 30           |
| gamma-Chlordane     | 8.72  | 10.0     | 87   | 9.30  | 10.0     | 93   | 47-113         | 6   | 30           |
| Endosulfan I        | 9.14  | 10.0     | 91   | 9.41  | 10.0     | 94   | 35-115         | 3   | 30           |
| alpha-Chlordane     | 8.53  | 10.0     | 85   | 9.14  | 10.0     | 91   | 45-115         | 7   | 30           |
| Dieldrin            | 9.36  | 10.0     | 94   | 9.61  | 10.0     | 96   | 50-115         | 3   | 30           |
| 4,4'-DDE            | 10.2  | 10.0     | 102  | 10.9  | 10.0     | 109  | 41-116         | 6   | 30           |
| Endrin              | 9.84  | 10.0     | 98   | 10.3  | 10.0     | 103  | 48-126         | 5   | 30           |
| Endosulfan II       | 9.34  | 10.0     | 93   | 9.26  | 10.0     | 93   | 28-128         | 1   | 30           |
| 4,4'-DDD            | 8.60  | 10.0     | 86   | 9.07  | 10.0     | 91   | 33-132         | 5   | 30           |
| Endrin Aldehyde     | 8.72  | 10.0     | 87   | 8.62  | 10.0     | 86   | 27-104         | 1   | 30           |
| Endosulfan Sulfate  | 8.87  | 10.0     | 89   | 9.17  | 10.0     | 92   | 38-118         | 3   | 30           |
| 4,4'-DDT            | 11.9  | 10.0     | 119  | 11.8  | 10.0     | 118  | 42-143         | 1   | 30           |
| Endrin Ketone       | 8.92  | 10.0     | 89   | 9.09  | 10.0     | 91   | 30-124         | 2   | 30           |
| Methoxychlor        | 9.46  | 10.0     | 95   | 9.63  | 10.0     | 96   | 43-143         | 2   | 30           |

Results flagged with an asterisk (\*) indicate values outside control criteria.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.



# CHAIN OF CUSTODY

SR#: 40419

1317 South 13th Ave. • Kelso, WA 98626 • (360) 577-7222 • (800) 695-7222x07 • FAX (360) 636-1068

PAGE \_\_\_\_\_ OF \_\_\_\_\_ COC # \_\_\_\_\_

#000

#000

[illegible]

**Columbia Analytical Services, Inc.**  
**Cooler Receipt and Preservation Form**

PC PD

Client / Project: City of Portland Service Request K10 04169  
 Received: 4-28-10 Opened: 4-28-10 By: BW

1. Samples were received via? *Mail Fed Ex UPS DHL PDX Courier Hand Delivered*
2. Samples were received in: (circle) Cooler *Box Envelope Other* NA
3. Were custody seals on coolers? NA Y N If yes, how many and where? \_\_\_\_\_  
 If present, were custody seals intact? Y N If present, were they signed and dated? Y N

| Cooler Temp °C | Temp Blank °C | Thermometer ID | Cooler/COC ID | NA | Tracking Number | NA | Filed |
|----------------|---------------|----------------|---------------|----|-----------------|----|-------|
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |
|                |               |                |               |    |                 |    |       |

7. Packing material used. *Inserts Baggies Bubble Wrap Gel Packs Wet Ice Sleeves Other* \_\_\_\_\_
8. Were custody papers properly filled out (ink, signed, etc.)? NA Y N
9. Did all bottles arrive in good condition (unbroken)? *Indicate in the table below.* NA Y N
10. Were all sample labels complete (i.e analysis, preservation, etc.)? NA Y N
11. Did all sample labels and tags agree with custody papers? *Indicate major discrepancies in the table on page 2.* NA Y N
12. Were appropriate bottles/containers and volumes received for the tests indicated? NA Y N
13. Were the pH-preserved bottles (*see SMO GEN SOP*) received at the appropriate pH? *Indicate in the table below* NA Y N
14. Were VOA vials received without headspace? *Indicate in the table below.* NA Y N
15. Was C12/Res negative? NA Y N

| Sample ID on Bottle | Sample ID on COC | Identified by: |
|---------------------|------------------|----------------|
|                     |                  |                |
|                     |                  |                |
|                     |                  |                |

| Sample ID | Bottle Count<br>Bottle Type | Out of<br>Temp | Head-<br>space | Broke | pH | Reagent | Volume<br>added | Reagent Lot<br>Number | Initials | Time |
|-----------|-----------------------------|----------------|----------------|-------|----|---------|-----------------|-----------------------|----------|------|
|           |                             |                |                |       |    |         |                 |                       |          |      |
|           |                             |                |                |       |    |         |                 |                       |          |      |
|           |                             |                |                |       |    |         |                 |                       |          |      |
|           |                             |                |                |       |    |         |                 |                       |          |      |
|           |                             |                |                |       |    |         |                 |                       |          |      |

Notes, Discrepancies, & Resolutions: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

June 04, 2010

Jennifer Shackelford  
City of Portland Water Pollution Laboratory  
6543 N. Burlington Ave.  
Portland, OR 97203


RE: Portland Harbor

Enclosed are the results of analyses for samples received by the laboratory on 04/27/10 12:25.  
The following list is a summary of the Work Orders contained in this report, generated on 06/04/10 16:38.

If you have any questions concerning this report, please feel free to contact me.

| <u>Work Order</u> | <u>Project</u>  | <u>ProjectNumber</u> |
|-------------------|-----------------|----------------------|
| PTD0782           | Portland Harbor | 36238                |

TestAmerica Portland



Teresa Morrison For Howard Holmes, Project Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor**

Project Number:

36238

Project Manager:

Jennifer Shackelford

Report Created:

06/04/10 16:38

**ANALYTICAL REPORT FOR SAMPLES**

| Sample ID | Laboratory ID | Matrix | Date Sampled   | Date Received  |
|-----------|---------------|--------|----------------|----------------|
| FO105475  | PTD0782-01    | Water  | 04/26/10 16:22 | 04/27/10 12:25 |

TestAmerica Portland



Teresa Morrison For Howard Holmes, Project Manager

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**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor**

Project Number:

36238

Project Manager:

Jennifer Shackelford

Report Created:

06/04/10 16:38

**Analytical Case Narrative**


TestAmerica - Portland, OR

**PTD0782**

**PAH + Phthalates (EPA 8270 SIM):** For sample FO105475 (PTD0782-01), the reporting limits for Acenaphthylene and Fluorene were raised due to matrix interferences. High recoveries were observed in the MS/MSD of PTD0783-03 for Benzo(a)anthracene; the LCS recovery and MS/MSD RPD were within acceptance limits, indicating that the failure is due to reproducible matrix effects.

**PCB Congeners (EPA 1668A):** This analysis was subcontracted to Pace Analytical; see attached report.

TestAmerica Portland



Teresa Morrison For Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford


Report Created:  
06/04/10 16:38

## Polynuclear Aromatic Compounds per EPA 8270M-SIM

TestAmerica Portland

| Analyte                           | Method    | Result        | MDL *   | MRL          | Units | Dil        | Batch   | Prepared                       | Analyzed       | Notes |
|-----------------------------------|-----------|---------------|---------|--------------|-------|------------|---------|--------------------------------|----------------|-------|
| <b>PTD0782-01 (FO105475)</b>      |           |               |         | <b>Water</b> |       |            |         | <b>Sampled: 04/26/10 16:22</b> |                |       |
| <b>Bis(2-ethylhexyl)phthalate</b> | EPA 8270m | <b>1.53</b>   | 0.511   | 0.971        | ug/l  | 1x         | 10D0921 | 04/29/10 15:25                 | 05/10/10 21:52 |       |
| Butyl benzyl phthalate            | "         | ND            | 0.511   | 0.971        | "     | "          | "       | "                              | "              |       |
| Di-n-butyl phthalate              | "         | ND            | 0.511   | 0.971        | "     | "          | "       | "                              | "              |       |
| Di-n-octyl phthalate              | "         | ND            | 0.511   | 0.971        | "     | "          | "       | "                              | "              |       |
| Diethyl phthalate                 | "         | ND            | 0.511   | 0.971        | "     | "          | "       | "                              | "              |       |
| <b>Dimethyl phthalate</b>         | "         | <b>8.54</b>   | 0.511   | 0.971        | "     | "          | "       | "                              | "              |       |
| Acenaphthene                      | "         | ND            | 0.0194  | 0.0194       | "     | "          | "       | "                              | 05/11/10 16:35 |       |
| Acenaphthylene                    | "         | ND            | 0.0291  | 0.0291       | "     | "          | "       | "                              | "              | RL1   |
| Anthracene                        | "         | ND            | 0.0194  | 0.0194       | "     | "          | "       | "                              | "              |       |
| <b>Benzo (a) anthracene</b>       | "         | <b>0.0278</b> | 0.00971 | 0.00971      | "     | "          | "       | "                              | "              |       |
| <b>Benzo (a) pyrene</b>           | "         | <b>0.0267</b> | 0.00971 | 0.00971      | "     | "          | "       | "                              | "              |       |
| <b>Benzo (b) fluoranthene</b>     | "         | <b>0.0343</b> | 0.00971 | 0.00971      | "     | "          | "       | "                              | "              |       |
| <b>Benzo (ghi) perylene</b>       | "         | <b>0.0528</b> | 0.0194  | 0.0194       | "     | "          | "       | "                              | "              |       |
| <b>Benzo (k) fluoranthene</b>     | "         | <b>0.0236</b> | 0.00971 | 0.00971      | "     | "          | "       | "                              | "              |       |
| <b>Chrysene</b>                   | "         | <b>0.0727</b> | 0.00971 | 0.00971      | "     | "          | "       | "                              | "              |       |
| Dibenzo (a,h) anthracene          | "         | ND            | 0.00971 | 0.00971      | "     | "          | "       | "                              | "              |       |
| <b>Fluoranthene</b>               | "         | <b>0.143</b>  | 0.0194  | 0.0194       | "     | "          | "       | "                              | "              |       |
| Fluorene                          | "         | ND            | 0.0388  | 0.0388       | "     | "          | "       | "                              | "              | RL1   |
| <b>Indeno (1,2,3-cd) pyrene</b>   | "         | <b>0.0251</b> | 0.00971 | 0.00971      | "     | "          | "       | "                              | "              |       |
| <b>Naphthalene</b>                | "         | <b>0.0611</b> | 0.0194  | 0.0194       | "     | "          | "       | "                              | "              |       |
| <b>Phenanthrene</b>               | "         | <b>0.136</b>  | 0.0194  | 0.0194       | "     | "          | "       | "                              | "              |       |
| <b>Pyrene</b>                     | "         | <b>0.205</b>  | 0.0194  | 0.0194       | "     | "          | "       | "                              | "              |       |
| <b>2-Methylnaphthalene</b>        | "         | <b>0.0279</b> | 0.0194  | 0.0200       | "     | "          | "       | "                              | "              |       |
| <b>1-Methylnaphthalene</b>        | "         | <b>0.0217</b> | 0.0194  | 0.0200       | "     | "          | "       | "                              | "              |       |
| Surrogate(s): Fluorene-d10        |           |               |         | 78.5%        |       | 25 - 125 % | "       |                                |                | "     |
| Pyrene-d10                        |           |               |         | 71.1%        |       | 23 - 150 % | "       |                                |                | "     |
| Benzo (a) pyrene-d12              |           |               |         | 47.2%        |       | 10 - 125 % | "       |                                |                | "     |

TestAmerica Portland



Teresa Morrison For Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
06/04/10 16:38

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: 10D0921

Water Preparation Method: 3520B Liq-Liq

| Analyte                     | Method    | Result    | MDL*   | MRL     | Units   | Dil | Source Result | Spike Amt | % REC | (Limits)                  | % RPD | (Limits) | Analyzed       | Notes |
|-----------------------------|-----------|-----------|--------|---------|---------|-----|---------------|-----------|-------|---------------------------|-------|----------|----------------|-------|
| <b>Blank (10D0921-BLK1)</b> |           |           |        |         |         |     |               |           |       | Extracted: 04/29/10 15:25 |       |          |                |       |
| Bis(2-ethylhexyl)phthalate  | EPA 8270m | ND        | 0.526  | 1.00    | ug/l    | 1x  | --            | --        | --    | --                        | --    | --       | 05/10/10 16:25 |       |
| Butyl benzyl phthalate      | "         | ND        | 0.526  | 1.00    | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Di-n-butyl phthalate        | "         | ND        | 0.526  | 1.00    | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Di-n-octyl phthalate        | "         | ND        | 0.526  | 1.00    | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Diethyl phthalate           | "         | ND        | 0.526  | 1.00    | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Dimethyl phthalate          | "         | ND        | 0.526  | 1.00    | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Acenaphthene                | "         | ND        | 0.0200 | 0.0200  | "       | "   | --            | --        | --    | --                        | --    | --       | 05/08/10 11:32 |       |
| Acenaphthylene              | "         | ND        | 0.0200 | 0.0200  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Anthracene                  | "         | ND        | 0.0200 | 0.0200  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (a) anthracene        | "         | ND        | 0.0100 | 0.0100  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (a) pyrene            | "         | ND        | 0.0100 | 0.0100  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (b) fluoranthene      | "         | ND        | 0.0100 | 0.0100  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (ghi) perylene        | "         | ND        | 0.0200 | 0.0200  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Benzo (k) fluoranthene      | "         | ND        | 0.0100 | 0.0100  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Chrysene                    | "         | ND        | 0.0100 | 0.0100  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Dibenzo (a,h) anthracene    | "         | ND        | 0.0100 | 0.0100  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Fluoranthene                | "         | ND        | 0.0200 | 0.0200  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Fluorene                    | "         | ND        | 0.0200 | 0.0200  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Indeno (1,2,3-cd) pyrene    | "         | ND        | 0.0100 | 0.0100  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Naphthalene                 | "         | ND        | 0.0200 | 0.0200  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Phenanthrene                | "         | ND        | 0.0200 | 0.0200  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| Pyrene                      | "         | ND        | 0.0200 | 0.0200  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| 2-Methylnaphthalene         | "         | ND        | 0.0200 | 0.0200  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| 1-Methylnaphthalene         | "         | ND        | 0.0200 | 0.0200  | "       | "   | --            | --        | --    | --                        | --    | --       | "              |       |
| <hr/>                       |           |           |        |         |         |     |               |           |       |                           |       |          |                |       |
| Surrogate(s): Fluorene-d10  |           | Recovery: | 103%   | Limits: | 25-125% | "   |               |           |       |                           |       |          | 05/08/10 11:32 |       |
| Pyrene-d10                  |           |           | 121%   |         | 23-150% | "   |               |           |       |                           |       |          | "              |       |
| Benzo (a) pyrene-d12        |           |           | 83.3%  |         | 10-125% | "   |               |           |       |                           |       |          | "              |       |

## LCS (10D0921-BS1)

Extracted: 04/29/10 15:25

|                            |           |      |        |        |      |    |    |      |       |          |    |    |                |  |
|----------------------------|-----------|------|--------|--------|------|----|----|------|-------|----------|----|----|----------------|--|
| Bis(2-ethylhexyl)phthalate | EPA 8270m | 3.83 | 0.526  | 1.00   | ug/l | 1x | -- | 4.00 | 95.8% | (20-150) | -- | -- | 05/10/10 16:57 |  |
| Butyl benzyl phthalate     | "         | 4.06 | 0.526  | 1.00   | "    | "  | -- | "    | 101%  | "        | -- | -- | "              |  |
| Di-n-butyl phthalate       | "         | 3.64 | 0.526  | 1.00   | "    | "  | -- | "    | 91.1% | "        | -- | -- | "              |  |
| Di-n-octyl phthalate       | "         | 4.18 | 0.526  | 1.00   | "    | "  | -- | "    | 104%  | "        | -- | -- | "              |  |
| Diethyl phthalate          | "         | 3.30 | 0.526  | 1.00   | "    | "  | -- | "    | 82.6% | "        | -- | -- | "              |  |
| Dimethyl phthalate         | "         | 3.23 | 0.526  | 1.00   | "    | "  | -- | "    | 80.8% | "        | -- | -- | "              |  |
| Acenaphthene               | "         | 1.24 | 0.0200 | 0.0200 | "    | "  | -- | 1.25 | 99.5% | (35-120) | -- | -- | 05/11/10 14:55 |  |
| Acenaphthylene             | "         | 1.35 | 0.0200 | 0.0200 | "    | "  | -- | "    | 108%  | (34-116) | -- | -- | "              |  |
| Anthracene                 | "         | 1.36 | 0.0200 | 0.0200 | "    | "  | -- | "    | 109%  | (24-119) | -- | -- | "              |  |
| Benzo (a) anthracene       | "         | 1.55 | 0.0100 | 0.0100 | "    | "  | -- | "    | 124%  | (36-128) | -- | -- | "              |  |

TestAmerica Portland



Teresa Morrison For Howard Holmes, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
06/04/10 16:38

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: 10D0921

Water Preparation Method: 3520B Liq-Liq

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|

### LCS (10D0921-BS1)

Extracted: 04/29/10 15:25

|                          |           |      |        |        |      |    |    |      |       |          |    |    |                |  |
|--------------------------|-----------|------|--------|--------|------|----|----|------|-------|----------|----|----|----------------|--|
| Benzo (a) pyrene         | EPA 8270m | 1.26 | 0.0100 | 0.0100 | ug/l | 1x | -- | 1.25 | 101%  | (17-128) | -- | -- | 05/11/10 14:55 |  |
| Benzo (b) fluoranthene   | "         | 1.17 | 0.0100 | 0.0100 | "    | "  | -- | "    | 93.4% | (37-131) | -- | -- | "              |  |
| Benzo (ghi) perylene     | "         | 1.30 | 0.0200 | 0.0200 | "    | "  | -- | "    | 104%  | (26-126) | -- | -- | "              |  |
| Benzo (k) fluoranthene   | "         | 1.16 | 0.0100 | 0.0100 | "    | "  | -- | "    | 92.9% | (18-145) | -- | -- | "              |  |
| Chrysene                 | "         | 1.42 | 0.0100 | 0.0100 | "    | "  | -- | "    | 113%  | (16-137) | -- | -- | "              |  |
| Dibenzo (a,h) anthracene | "         | 1.46 | 0.0100 | 0.0100 | "    | "  | -- | "    | 117%  | (20-141) | -- | -- | "              |  |
| Fluoranthene             | "         | 1.33 | 0.0200 | 0.0200 | "    | "  | -- | "    | 106%  | (31-125) | -- | -- | "              |  |
| Fluorene                 | "         | 1.24 | 0.0200 | 0.0200 | "    | "  | -- | "    | 98.9% | (27-124) | -- | -- | "              |  |
| Indeno (1,2,3-cd) pyrene | "         | 1.42 | 0.0100 | 0.0100 | "    | "  | -- | "    | 113%  | (30-135) | -- | -- | "              |  |
| Naphthalene              | "         | 1.27 | 0.0200 | 0.0200 | "    | "  | -- | "    | 102%  | (30-113) | -- | -- | "              |  |
| Phenanthrene             | "         | 1.27 | 0.0200 | 0.0200 | "    | "  | -- | "    | 102%  | (34-126) | -- | -- | "              |  |
| Pyrene                   | "         | 1.75 | 0.0200 | 0.0200 | "    | "  | -- | "    | 140%  | (21-141) | -- | -- | "              |  |

Surrogate(s): Fluorene-d10 Recovery: 95.2% Limits: 25-125% "

Pyrene-d10 128% 23-150% "

Benzo (a) pyrene-d12 92.7% 10-125% "

05/11/10 14:55

### Matrix Spike (10D0921-MS1)

QC Source: PTD0783-03

Extracted: 04/29/10 15:25

|                            |           |      |        |        |      |    |       |      |       |          |    |    |                |    |
|----------------------------|-----------|------|--------|--------|------|----|-------|------|-------|----------|----|----|----------------|----|
| Bis(2-ethylhexyl)phthalate | EPA 8270m | 4.34 | 1.02   | 1.94   | ug/l | 2x | 0.613 | 3.88 | 96.0% | (10-150) | -- | -- | 05/10/10 20:15 |    |
| Butyl benzyl phthalate     | "         | 4.05 | 1.02   | 1.94   | "    | "  | ND    | "    | 104%  | "        | -- | -- | "              |    |
| Di-n-butyl phthalate       | "         | 3.91 | 1.02   | 1.94   | "    | "  | ND    | "    | 101%  | "        | -- | -- | "              |    |
| Di-n-octyl phthalate       | "         | 4.82 | 1.02   | 1.94   | "    | "  | ND    | "    | 124%  | "        | -- | -- | "              |    |
| Diethyl phthalate          | "         | 4.57 | 1.02   | 1.94   | "    | "  | ND    | "    | 118%  | "        | -- | -- | "              |    |
| Dimethyl phthalate         | "         | 3.26 | 1.02   | 1.94   | "    | "  | ND    | "    | 83.9% | "        | -- | -- | "              |    |
| Acenaphthene               | "         | 1.16 | 0.0388 | 0.0388 | "    | "  | ND    | 1.21 | 95.3% | (35-120) | -- | -- | 05/08/10 17:32 |    |
| Acenaphthylene             | "         | 1.23 | 0.0388 | 0.0388 | "    | "  | ND    | "    | 101%  | (34-116) | -- | -- | "              |    |
| Anthracene                 | "         | 1.35 | 0.0388 | 0.0388 | "    | "  | ND    | "    | 111%  | (24-119) | -- | -- | "              |    |
| Benzo (a) anthracene       | "         | 1.60 | 0.0194 | 0.0194 | "    | "  | ND    | "    | 132%  | (22-129) | -- | -- | "              | M7 |
| Benzo (a) pyrene           | "         | 1.18 | 0.0194 | 0.0194 | "    | "  | ND    | "    | 97.2% | (10-112) | -- | -- | "              |    |
| Benzo (b) fluoranthene     | "         | 1.24 | 0.0194 | 0.0194 | "    | "  | ND    | "    | 102%  | (10-136) | -- | -- | "              |    |
| Benzo (ghi) perylene       | "         | 1.26 | 0.0388 | 0.0388 | "    | "  | ND    | "    | 104%  | (10-126) | -- | -- | "              |    |
| Benzo (k) fluoranthene     | "         | 1.18 | 0.0194 | 0.0194 | "    | "  | ND    | "    | 97.5% | (10-145) | -- | -- | "              |    |
| Chrysene                   | "         | 1.45 | 0.0194 | 0.0194 | "    | "  | ND    | "    | 119%  | (10-137) | -- | -- | "              |    |
| Dibenzo (a,h) anthracene   | "         | 1.40 | 0.0194 | 0.0194 | "    | "  | ND    | "    | 115%  | (10-141) | -- | -- | "              |    |
| Fluoranthene               | "         | 1.32 | 0.0388 | 0.0388 | "    | "  | ND    | "    | 109%  | (30-125) | -- | -- | "              |    |
| Fluorene                   | "         | 1.27 | 0.0388 | 0.0388 | "    | "  | ND    | "    | 104%  | (27-124) | -- | -- | "              |    |
| Indeno (1,2,3-cd) pyrene   | "         | 1.35 | 0.0194 | 0.0194 | "    | "  | ND    | "    | 112%  | (10-135) | -- | -- | "              |    |
| Naphthalene                | "         | 1.02 | 0.0388 | 0.0388 | "    | "  | ND    | "    | 84.1% | (30-126) | -- | -- | "              |    |
| Phenanthrene               | "         | 1.35 | 0.0388 | 0.0388 | "    | "  | ND    | "    | 112%  | (34-126) | -- | -- | "              |    |
| Pyrene                     | "         | 1.74 | 0.0388 | 0.0388 | "    | "  | ND    | "    | 144%  | (14-168) | -- | -- | "              |    |

TestAmerica Portland

Teresa Morrison For Howard Holmes, Project Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.



## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name: **Portland Harbor**  
Project Number: 36238  
Project Manager: Jennifer Shackelford

Report Created:  
06/04/10 16:38

## Polynuclear Aromatic Compounds per EPA 8270M-SIM - Laboratory Quality Control Results

TestAmerica Portland

QC Batch: 10D0921

Water Preparation Method: 3520B Liq-Liq

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|
|---------|--------|--------|------|-----|-------|-----|---------------|-----------|-------|----------|-------|----------|----------|-------|

### Matrix Spike (10D0921-MS1)

QC Source: PTD0783-03

Extracted: 04/29/10 15:25

|               |                      |           |       |         |         |    |  |  |  |  |  |  |                |  |
|---------------|----------------------|-----------|-------|---------|---------|----|--|--|--|--|--|--|----------------|--|
| Surrogate(s): | Fluorene-d10         | Recovery: | 98.7% | Limits: | 25-125% | 2x |  |  |  |  |  |  | 05/08/10 17:32 |  |
|               | Pyrene-d10           |           | 122%  |         | 23-150% | "  |  |  |  |  |  |  | "              |  |
|               | Benzo (a) pyrene-d12 |           | 77.4% |         | 10-125% | "  |  |  |  |  |  |  | "              |  |

### Matrix Spike Dup (10D0921-MSD1)

QC Source: PTD0783-03

Extracted: 04/29/10 15:25

|                          |                      |           |        |         |         |    |    |      |       |          |         |      |                |    |
|--------------------------|----------------------|-----------|--------|---------|---------|----|----|------|-------|----------|---------|------|----------------|----|
| Acenaphthene             | EPA 8270m            | 1.10      | 0.0388 | 0.0388  | ug/l    | 2x | ND | 1.21 | 91.0% | (35-120) | 4.63%   | (35) | 05/08/10 18:01 |    |
| Acenaphthylene           | "                    | 1.17      | 0.0388 | 0.0388  | "       | "  | ND | "    | 96.5% | (34-116) | 5.00%   | "    | "              |    |
| Anthracene               | "                    | 1.29      | 0.0388 | 0.0388  | "       | "  | ND | "    | 107%  | (24-119) | 4.29%   | "    | "              |    |
| Benzo (a) anthracene     | "                    | 1.60      | 0.0194 | 0.0194  | "       | "  | ND | "    | 132%  | (22-129) | 0.0268% | "    | "              | M7 |
| Benzo (a) pyrene         | "                    | 1.21      | 0.0194 | 0.0194  | "       | "  | ND | "    | 99.7% | (10-112) | 2.49%   | "    | "              |    |
| Benzo (b) fluoranthene   | "                    | 1.28      | 0.0194 | 0.0194  | "       | "  | ND | "    | 106%  | (10-136) | 3.48%   | "    | "              |    |
| Benzo (ghi) perylene     | "                    | 1.33      | 0.0388 | 0.0388  | "       | "  | ND | "    | 109%  | (10-126) | 4.80%   | "    | "              |    |
| Benzo (k) fluoranthene   | "                    | 1.20      | 0.0194 | 0.0194  | "       | "  | ND | "    | 99.2% | (10-145) | 1.70%   | "    | "              |    |
| Chrysene                 | "                    | 1.45      | 0.0194 | 0.0194  | "       | "  | ND | "    | 120%  | (10-137) | 0.343%  | "    | "              |    |
| Dibenzo (a,h) anthracene | "                    | 1.47      | 0.0194 | 0.0194  | "       | "  | ND | "    | 121%  | (10-141) | 4.98%   | "    | "              |    |
| Fluoranthene             | "                    | 1.28      | 0.0388 | 0.0388  | "       | "  | ND | "    | 106%  | (30-125) | 3.07%   | "    | "              |    |
| Fluorene                 | "                    | 1.18      | 0.0388 | 0.0388  | "       | "  | ND | "    | 97.3% | (27-124) | 6.87%   | "    | "              |    |
| Indeno (1,2,3-cd) pyrene | "                    | 1.42      | 0.0194 | 0.0194  | "       | "  | ND | "    | 117%  | (10-135) | 5.03%   | "    | "              |    |
| Naphthalene              | "                    | 1.07      | 0.0388 | 0.0388  | "       | "  | ND | "    | 87.8% | (30-126) | 4.30%   | "    | "              |    |
| Phenanthrene             | "                    | 1.29      | 0.0388 | 0.0388  | "       | "  | ND | "    | 106%  | (34-126) | 4.69%   | "    | "              |    |
| Pyrene                   | "                    | 1.69      | 0.0388 | 0.0388  | "       | "  | ND | "    | 140%  | (14-168) | 2.97%   | "    | "              |    |
| Surrogate(s):            | Fluorene-d10         | Recovery: | 89.2%  | Limits: | 25-125% | "  |    |      |       |          |         |      | 05/08/10 18:01 |    |
|                          | Pyrene-d10           |           | 112%   |         | 23-150% | "  |    |      |       |          |         |      | "              |    |
|                          | Benzo (a) pyrene-d12 |           | 69.0%  |         | 10-125% | "  |    |      |       |          |         |      | "              |    |

TestAmerica Portland



Teresa Morrison For Howard Holmes, Project Manager

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**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor**

Project Number:

36238

Project Manager:

Jennifer Shackelford

Report Created:

06/04/10 16:38


**Notes and Definitions**Report Specific Notes:

- M7 - The MS and/or MSD were above the acceptance limits. See Blank Spike (LCS).
- RL1 - Reporting limit raised due to sample matrix effects.

Laboratory Reporting Conventions:

- DET - Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only.
- ND - Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate).
- NR/NA - Not Reported / Not Available
- dry - Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight.
- wet - Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis.
- RPD - RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries).
- MRL - METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table.
- MDL\* - METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. \*MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results.
- Dil - Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data.
- Reporting Limits - Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable.
- Electronic Signature - Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy*. Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

TestAmerica Portland



Teresa Morrison For Howard Holmes, Project Manager

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# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

11720 North Creek Pkwy N Suite 400, Bothell, WA 98011-8244  
 425-420-9200 FAX 420-9210  
 509-924-9200 FAX 924-9290  
 503-906-9200 FAX 906-9210  
 907-563-9200 FAX 563-9210

## CHAIN OF CUSTODY REPORT

Work Order #: **PTD0782**

|  |                    |                           |            |   |          |
|--|--------------------|---------------------------|------------|---|----------|
| CLIENT: City of Portland                 |                    | INVOICE TO: Charles Lytle |            | TURNAROUND REQUEST  |          |
| REPORT TO: Jennifer Shadelford           |                    | PRESERVATIVE              |            | in Business Days *  |          |
| ADDRESS:                                 |                    | P.O. NUMBER: 36238        |            | Organic & Inorganic Analyses  |          |
| PHONE:                                   |                    | FAX:                      |            | <input checked="" type="checkbox"/> 7 <input type="checkbox"/> 5 <input type="checkbox"/> 4 <input type="checkbox"/> 3 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> <1<br><input checked="" type="checkbox"/> 5 <input type="checkbox"/> 4 <input type="checkbox"/> 3 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> <1<br>STD. |          |
| PROJECT NAME: Portland Harbor Stormwater |                    | REQUESTED ANALYSES        |            | Petroleum Hydrocarbon Analyses  |          |
| PROJECT NUMBER:                          |                    |                           |            | OTHER Specify:  |          |
| SAMPLED BY:                              |                    |                           |            | * Turnaround Requests less than standard may incur Rush Charges.  |          |
| CLIENT SAMPLE IDENTIFICATION             | SAMPLING DATE/TIME | MATRIX (W, S, O)          | # OF CONT. | LOCATION/ COMMENTS  | TA WO ID |
| 1. P0105475                              | 4/26/10 1622       | W                         | 3          |   |          |
| 2.                                       |                    |                           |            |   |          |
| 3.                                       |                    |                           |            |   |          |
| 4.                                       |                    |                           |            |   |          |
| 5.                                       |                    |                           |            |   |          |
| 6.                                       |                    |                           |            |   |          |
| 7.                                       |                    |                           |            |   |          |
| 8.                                       |                    |                           |            |   |          |
| 9.                                       |                    |                           |            |   |          |
| 10.                                      |                    |                           |            |   |          |

|                                  |               |                              |               |
|----------------------------------|---------------|------------------------------|---------------|
| RELEASED BY: <i>Michael Zink</i> | DATE: 4/27/10 | RECEIVED BY: <i>Bob F...</i> | DATE: 4/27/10 |
| PRINT NAME: <i>Michael Zink</i>  | TIME: 11:20   | PRINT NAME: <i>Bob F...</i>  | TIME: 11:20   |
| RELEASED BY: <i>Bob F...</i>     | DATE: 4/27/10 | RECEIVED BY: <i>Julia</i>    | DATE: 4/27/10 |
| PRINT NAME: <i>Bob F...</i>      | TIME: 12:25   | PRINT NAME: <i>Julia</i>     | TIME: 12:25   |

ADDITIONAL REMARKS: \* Please send to PLACE \*\* Extended P4H list -> methylmercury - 4th

TEMP: 1.0

PAGE 23 OF 23

TAL-1000(0408)

TestAmerica Portland  
Sample Receiving Checklist

Work Order #: PTD0782 Date/Time Received: 4/27/10 1225  
Client Name and Project: Cof Portland

Time Zone:

☐ EDT/EST ☐ CDT/CST ☐ MDT/MST ☒ PDT/PST ☐ AK ☐ OTHER

Unpacking Checks:

Cooler #(s): 1  
Temperatures: 10 23 \_\_\_\_\_  
Digi #1 Digi #2 IR Gun  
☐ ☐ ☒ (☐ Plastic ☒ Glass)

Temperature out of Range:

\_\_\_\_ Not enough or No Ice  
\_\_\_\_ Ice Melted  
\_\_\_\_ W/in 4 Hrs of collection  
\_\_\_\_ Other: \_\_\_\_\_

N/A Yes No

Initials: jm

- |                                     |                                     |                          |   |
|-------------------------------------|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 1. If ESI client, were temp blanks received? If no, document on NOD.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Chain of Custody present? If no, document on NOD.  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Bottles received intact? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 5. Sample is not multiphasic? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 6. Proper Container and preservatives used? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 7. pH of all samples checked and meet requirements? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 8. Cyanide samples checked for sulfides and meet requirements? If no, notify PM.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 9. HF Dilution required?  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 10. Sufficient volume provided for all analysis? If no, document on NOD and consult PM before proceeding.                                     |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11. Did chain of custody agree with samples received? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 12. Is the "Sampled by" section of the COC completed?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 13. Were VOA/Oil Syringe samples without headspace?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 14. Were VOA vials preserved? <input type="checkbox"/> HCl <input type="checkbox"/> Sodium Thiosulfate <input type="checkbox"/> Ascorbic Acid |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 15. Did samples require preservation with sodium thiosulfate?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 16. If yes to #15, was the residual chlorine test negative? If no, document on NOD.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 17. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 18. Is sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM before proceeding.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 19. Are analyses with short holding times received in hold?   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 20. Was Standard Turn Around (TAT) requested?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 21. Receipt date(s) < 48 hours past the collection date(s)? If no, notify PM.   |

TestAmerica Portland  
Sample Receiving Checklist

Work Order #: PIDO782

Login Checks:

Initials: ju

N/A Yes No

- ☒ ☐ 22. Sufficient volume provided for all analysis? If no, document on NOD & contact PM.
- ☒ ☐ 23. Sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM.
- ☒ ☐ 24. Did the chain of custody include "received by" and "relinquished by" signatures, dates and times?
- ☐ ☒ 25. Were special log in instructions read and followed?
- ☐ ☒ 26. Were tests logged checked against the COC?
- ☒ ☐ 27. Were rush notices printed and delivered?
- ☒ ☐ 28. Were short hold notices printed and delivered?
- ☐ ☒ 29. Were subcontract COCs printed?
- ☒ ☐ 30. Was HF dilution logged?

Labeling and Storage Checks:

Initials: K

N/A Yes No

- ☒ ☐ 31. Were the subcontracted samples/containers put in Sx fridge?
- ☒ ☐ 32. Were sample bottles and COC double checked for dissolved/filtered metals?
- ☒ ☒ 33. Did the sample ID, Date, and Time from label match what was logged?
- ☒ ☐ 34. Were Foreign sample stickers affixed to each container and containers stored in foreign fridge?
- ☒ ☐ 35. Were HF stickers affixed to each container, and containers stored in Sx fridge?
- ☒ ☐ 36. Was an NOD for created for noted discrepancies and placed in folder?

Document any problems or discrepancies and the actions taken to resolve them on a Notice of Discrepancy form (NOD).

**Report Prepared for:**

Howard Holmes  
Test America-Portland  
9405 SW Nimbus Avenue  
Beaverton OR 97008

**REPORT OF  
LABORATORY  
ANALYSIS  
FOR PCBs**

**Report Prepared Date:**

May 25, 2010

**Report Information:**

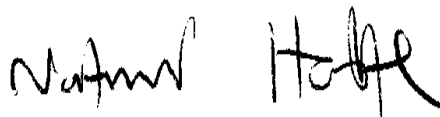
**Pace Project #: 10127618**  
**Sample Receipt Date: 04/29/2010**  
**Client Project #: PTD0782**  
**Client Sub PO #: N/A**  
**State Cert #: MN200001-005**

**Invoicing & Reporting Options:**

The report provided has been invoiced as a Level 2 PCB Report. If an upgrade of this report package is requested, an additional charge may be applied.

Please review the attached invoice for accuracy and forward any questions to Nate Habte, your Pace Project Manager.

**This report has been reviewed by:**



May 27, 2010

Nate Habte, Project Manager  
(612) 607-6407  
(612) 607-6444 (fax)  
natnael.habte@pacelabs.com



**Report of Laboratory Analysis**

This report should not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc.

The results relate only to the samples included in this report.



## **DISCUSSION**

This report presents the results from the analyses performed on one sample submitted by a representative of Test America Portland. The sample was analyzed for the presence or absence of polychlorinated biphenyl (PCB) congeners using USEPA Method 1668A. Reporting limits were set to approximately 0.25-0.75 parts-per-trillion and were adjusted for the amount of the sample extracted.

The recoveries of the isotopically-labeled PCB internal standards in the sample extract ranged from 8-131%. With ten exceptions, labeled "R" on the results tables, the labeled standard recoveries obtained for this project were within the target ranges specified in Method 1668A. Since the quantification of the native congeners was based on isotope dilution and internal standard methodology, the data were automatically corrected for variation in recovery and accurate values were obtained.

A laboratory method blank was prepared and analyzed with the sample batch as part of our routine quality control procedures. The results show the blank to be free of PCB congeners at the reporting limits, demonstrating that the levels measured in the sample extract were not affected by laboratory background.

Laboratory spike samples were also prepared with the sample batch using clean water that had been fortified with native standards. The results show that the spiked native compounds were recovered at 91-121%, with relative percent differences of 0.0-5.5%. These results indicate high degrees of accuracy and precision for these determinations. Matrix spikes were not prepared with the sample batch.

## **REPORT OF LABORATORY ANALYSIS**

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## Minnesota Laboratory Certifications

| Authority      | Certificate # | Authority      | Certificate # |
|----------------|---------------|----------------|---------------|
| Alabama        | 40770         | Montana        | 92            |
| Alaska         | MN00064       | Nebraska       |               |
| Arizona        | AZ0014        | Nevada         | MN00064_2000  |
| Arkansas       | 88-0680       | New Jersey (NE | MN002         |
| California     | 01155CA       | New Mexico     | MN00064       |
| Colorado       | MN00064       | New York (NEL  | 11647         |
| Connecticut    | PH-0256       | North Carolina | 27700         |
| EPA Region 5   | WD-15J        | North Dakota   | R-036         |
| EPA Region 8   | 8TMS-Q        | Ohio           | 4150          |
| Florida (NELAP | E87605        | Ohio VAP       | CL101         |
| Georgia (DNR)  | 959           | Oklahoma       | D9922         |
| Guam           | 09-019r       | Oregon (ELAP)  | MN200001-005  |
| Hawaii         | SLD           | Oregon (OREL   | MN200001-005  |
| Idaho          | MN00064       | Pennsylvania   | 68-00563      |
| Illinois       | 200012        | Saipan         | MP0003        |
| Indiana        |               | South Carolina | 74003001      |
| Indiana        | C-MN-01       | Tennessee      | 2818          |
| Iowa           | 368           | Tennessee      | 02818         |
| Kansas         | E-10167       | Texas          | T104704192-08 |
| Kentucky       | 90062         | Utah (NELAP)   | PAM           |
| Louisiana      | LA0900016     | Virginia       | 00251         |
| Maine          | 2007029       | Washington     | C755          |
| Maryland       | 322           | West Virginia  | 9952C         |
| Michigan       | 9909          | Wisconsin      | 999407970     |
| Minnesota      | 027-053-137   | Wyoming        | 8TMS-Q        |
| Mississippi    | MN00064       |                |               |

## REPORT OF LABORATORY ANALYSIS

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Report No.....10127618



## **Appendix A**

### Sample Management

SUBCONTRACT ORDER  
TestAmerica Portland

PTD0782

1131

10/27/18

SENDING LABORATORY:

TestAmerica Portland  
9405 SW Nimbus Ave.  
Beaverton, OR 97008  
Phone: (503) 906-9200  
Fax: (503) 906-9210  
Project Manager: Howard Holmes

RECEIVING LABORATORY:

Pace Analytical Services, Inc - Minneapolis  
1700 Elm Street Suite 200  
Minneapolis, MN 55414  
Phone: (612) 607-1700  
Fax: (612) 607-6444  
Project Location: OR - OREGON  
Receipt Temperature: °C Ice: Y / N

Standard TAT is requested unless specific due date is requested. => Due Date:

5/25/10  
4/20/10 Initials: *JM*

| Analysis | Units | Expires | Comments |
|----------|-------|---------|----------|
|----------|-------|---------|----------|

Sample ID: PTD0782-01 (FO105475 - Water)

Sampled: 04/26/10 16:22

111

1668 Coplanar PCBs - SUB ug/l

10/23/10 16:22

\*\*\*209 Congeners\*\*\* to Pace

Containers Supplied:

1L Amber - Unpres. (C)

*Jessica M*  
Released By Date/Time 4/28/10

Released By Date/Time

Report No.....10127618\_1668A

*[Signature]*  
Received By Date/Time 4/29/10 09:58

Received By

Date/Time

T=4.41



## Sample Condition Upon Receipt

Client Name: Testamien Portland Project # 10127618Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other \_\_\_\_\_Tracking #: 417075253585Custody Seal on Cooler/Box Present: ☒ yes ☐ no Seals intact: ☒ yes ☐ noPacking Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other \_\_\_\_\_ Temp Blank: Yes ☐ No ☒Thermometer Used 88344042 or 179425 Type of Ice: Wet Blue ☐ None ☐ Samples on ice, cooling process has begunCooler Temperature 4.4°Biological Tissue Is Frozen: Yes ☐ No ☐

Temp should be above freezing to 6°C

Comments:

Date and Initials of person examining contents: 42960

|   |  |     |
|---|--|-----|
| Chain of Custody Present:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1.  |
| Chain of Custody Filled Out:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2.  |
| Chain of Custody Relinquished:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3.  |
| Sampler Name & Signature on COC:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 4.  |
| Samples Arrived within Hold Time:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5.  |
| Short Hold Time Analysis (<72hr):   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6.  |
| Rush Turn Around Time Requested:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7.  |
| Sufficient Volume:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8.  |
| Correct Containers Used:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9.  |
| Pace Containers Used:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10. |
| Containers Intact:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 11. |
| Filtered volume received for Dissolved tests  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 12. |
| Sample Labels match COC:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 13. |
| -Includes date/time/ID/Analysis Matrix: <u>WT</u>   |  |     |
| All containers needing acid/base preservation have been checked. Noncompliance are noted in 13. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| All containers needing preservation are found to be in compliance with EPA recommendation.      | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Exceptions: VOA, Coliform, TOC, Oil and Grease, WI-DRO (water)                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              |     |
| Samples checked for dechlorination:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Headpace in VOA Vials (>6mm):   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Trip Blank Present:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Trip Blank Custody Seals Present  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Pace Trip Blank Lot # (if purchased):   |  |     |

Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted: Theresa Morrison Date/Time: 5/5/10 @ 15:00

Comments/ Resolution:

1668-209, 5 Jan TAT

Project Manager Review:

NAHDate: 5/5/10

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DENR, Inc. 1700 Elm Street SE, Suite 200, Minneapolis, MN 55414

## Reporting Flags

- A = Reporting Limit based on signal to noise
- B = Less than 10x higher than method blank level
- C = Result obtained from confirmation analysis
- D = Result obtained from analysis of diluted sample
- E = Exceeds calibration range
- I = Interference present
- J = Estimated value
- Nn = Value obtained from additional analysis
- P = PCDE Interference
- R = Recovery outside target range
- S = Peak saturated
- U = Analyte not detected
- V = Result verified by confirmation analysis
- X = %D Exceeds limits
- Y = Calculated using average of daily RFs
- \* = See Discussion

## REPORT OF LABORATORY ANALYSIS

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## **Appendix B**

### **Sample Analysis Summary**

## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America-Portland

|                        |                             |           |                  |
|------------------------|-----------------------------|-----------|------------------|
| Client's Sample ID     | PTD0782-01 (FO105475-Water) |           |                  |
| Lab Sample ID          | 10127618001                 |           |                  |
| Filename               | P100519B_08                 |           |                  |
| Injected By            | SMT                         |           |                  |
| Total Amount Extracted | 1020 mL                     | Matrix    | Water            |
| % Moisture             | NA                          | Dilution  | NA               |
| Dry Weight Extracted   | NA                          | Collected | 04/26/2010 16:22 |
| ICAL ID                | P100519B02                  | Received  | 04/29/2010 09:58 |
| CCal Filename(s)       | P100519B_01                 | Extracted | 05/17/2010 14:00 |
| Method Blank ID        | BLANK-24961                 | Analyzed  | 05/19/2010 23:26 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |   |
|--------------------------------|---------|--------|-------|------------|------------|------------|---|
| Labeled Analytes               |         |        |       |            |            |            |   |
| 13C-2-MoCB                     | 1       | 6.419  | 2.98  | 2.0        | 0.167      | 8          | R |
| 13C-4-MoCB                     | 3       | 9.139  | 3.50  | 2.0        | 0.391      | 20         | R |
| 13C-2,2'-DiCB                  | 4       | 9.462  | 1.60  | 2.0        | 0.608      | 30         |   |
| 13C-4,4'-DiCB                  | 15      | 17.058 | 1.61  | 2.0        | 1.12       | 56         |   |
| 13C-2,2',6-TrCB                | 19      | 13.547 | 1.04  | 2.0        | 0.980      | 49         |   |
| 13C-3,4,4'-TrCB                | 37      | 25.133 | 1.08  | 2.0        | 1.23       | 61         |   |
| 13C-2,2',6,6'-TeCB             | 54      | 17.369 | 0.80  | 2.0        | 0.987      | 49         |   |
| 13C-3,4,4',5-TeCB              | 81      | 32.310 | 0.79  | 2.0        | 1.29       | 65         |   |
| 13C-3,3',4,4'-TeCB             | 77      | 32.897 | 0.79  | 2.0        | 1.36       | 68         |   |
| 13C-2,2',4,6,6'-PeCB           | 104     | 23.775 | 1.61  | 2.0        | 1.45       | 73         |   |
| 13C-2,3,3',4,4'-PeCB           | 105     | 36.469 | 1.60  | 2.0        | 1.21       | 60         |   |
| 13C-2,3,4,4',5-PeCB            | 114     | 35.831 | 1.60  | 2.0        | 1.16       | 58         |   |
| 13C-2,3',4,4',5-PeCB           | 118     | 35.312 | 1.63  | 2.0        | 1.21       | 61         |   |
| 13C-2,3',4,4',5'-PeCB          | 123     | 34.976 | 1.59  | 2.0        | 1.22       | 61         |   |
| 13C-3,3',4,4',5-PeCB           | 126     | 39.621 | 1.58  | 2.0        | 1.10       | 55         |   |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 29.945 | 1.28  | 2.0        | 1.66       | 83         |   |
| 13C-HxCB (156/157)             | 156/157 | 42.640 | 1.25  | 4.0        | 2.19       | 55         |   |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 41.516 | 1.24  | 2.0        | 1.17       | 58         |   |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 45.893 | 1.30  | 2.0        | 0.938      | 47         |   |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 35.831 | 1.07  | 2.0        | 2.62       | 131        |   |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 48.423 | 1.04  | 2.0        | 1.46       | 73         |   |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 41.231 | 0.91  | 2.0        | 2.41       | 121        |   |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 51.009 | 0.91  | 2.0        | 1.42       | 71         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 52.755 | 0.79  | 2.0        | 1.64       | 82         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 47.905 | 0.80  | 2.0        | 1.76       | 88         |   |
| 13C--DeCB                      | 209     | 54.522 | 0.70  | 2.0        | 1.68       | 84         |   |
| Cleanup Standards              |         |        |       |            |            |            |   |
| 13C-2,4,4'-TrCB                | 28      | 20.672 | 1.06  | 2.0        | 1.50       | 75         |   |
| 13C-2,3,3',5,5'-PeCB           | 111     | 33.014 | 1.60  | 2.0        | 1.96       | 98         |   |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 38.934 | 1.07  | 2.0        | 2.13       | 106        |   |
| Recovery Standards             |         |        |       |            |            |            |   |
| 13C-2,5-DiCB                   | 9       | 12.134 | 1.60  | 2.0        | NA         | NA         |   |
| 13C-2,2',5,5'-TeCB             | 52      | 22.768 | 0.79  | 2.0        | NA         | NA         |   |
| 13C-2,2',4,5,5'-PeCB           | 101     | 30.197 | 1.57  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 38.464 | 1.25  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 50.535 | 0.90  | 2.0        | NA         | NA         |   |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

## REPORT OF LABORATORY ANALYSIS

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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTD0782-01 (FO105475-Water)  
Lab Sample ID        10127618001  
Filename               P100519B\_08

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 1     |             | ---    | ---   | ND                    | ---          | 0.244       |
| 2     |             | ---    | ---   | ND                    | ---          | 0.244       |
| 3     |             | ---    | ---   | ND                    | ---          | 0.244       |
| 4     |             | ---    | ---   | ND                    | ---          | 0.244       |
| 5     |             | ---    | ---   | ND                    | ---          | 0.244       |
| 6     |             | ---    | ---   | ND                    | ---          | 0.244       |
| 7     |             | ---    | ---   | ND                    | ---          | 0.244       |
| 8     |             | ---    | ---   | ND                    | ---          | 0.244       |
| 9     |             | ---    | ---   | ND                    | ---          | 0.244       |
| 10    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 11    |             | ---    | ---   | ND                    | ---          | 1.47        |
| 12    | 12/13       | ---    | ---   | ND                    | ---          | 0.489       |
| 13    | 12/13       | ---    | ---   | ND                    | ---          | 0.489       |
| 14    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 15    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 16    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 17    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 18    | 18/30       | ---    | ---   | ND                    | ---          | 0.489       |
| 19    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 20    | 20/28       | ---    | ---   | ND                    | ---          | 0.489       |
| 21    | 21/33       | ---    | ---   | ND                    | ---          | 0.489       |
| 22    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 23    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 24    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 25    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 26    | 26/29       | ---    | ---   | ND                    | ---          | 0.489       |
| 27    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 28    | 20/28       | ---    | ---   | ND                    | ---          | 0.489       |
| 29    | 26/29       | ---    | ---   | ND                    | ---          | 0.489       |
| 30    | 18/30       | ---    | ---   | ND                    | ---          | 0.489       |
| 31    |             | 20.354 | 1.01  | 0.369                 | ---          | 0.244       |
| 32    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 33    | 21/33       | ---    | ---   | ND                    | ---          | 0.489       |
| 34    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 35    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 36    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 37    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 38    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 39    |             | ---    | ---   | ND                    | ---          | 0.244       |
| 40    | 40/41/71    | ---    | ---   | ND                    | ---          | 1.47        |
| 41    | 40/41/71    | ---    | ---   | ND                    | ---          | 1.47        |
| 42    |             | ---    | ---   | ND                    | ---          | 0.489       |
| 43    | 43/73       | ---    | ---   | ND                    | ---          | 0.977       |
| 44    | 44/47/65    | ---    | ---   | ND                    | ---          | 1.47        |
| 45    | 45/51       | ---    | ---   | ND                    | ---          | 0.977       |
| 46    |             | ---    | ---   | ND                    | ---          | 0.489       |
| 47    | 44/47/65    | ---    | ---   | ND                    | ---          | 1.47        |
| 48    |             | ---    | ---   | ND                    | ---          | 0.489       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTD0782-01 (FO105475-Water)  
Lab Sample ID        10127618001  
Filename               P100519B\_08

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 49    | 49/69                | ---    | ---   | ND                    | ---          | 0.977       |
| 50    | 50/53                | ---    | ---   | ND                    | ---          | 0.977       |
| 51    | 45/51                | ---    | ---   | ND                    | ---          | 0.977       |
| 52    |                      | 22.802 | 0.76  | 0.706                 | ---          | 0.489       |
| 53    | 50/53                | ---    | ---   | ND                    | ---          | 0.977       |
| 54    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 55    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 56    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 57    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 58    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 59    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.47        |
| 60    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 61    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 1.95        |
| 62    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.47        |
| 63    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 64    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 65    | 44/47/65             | ---    | ---   | ND                    | ---          | 1.47        |
| 66    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 67    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 68    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 69    | 49/69                | ---    | ---   | ND                    | ---          | 0.977       |
| 70    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 1.95        |
| 71    | 40/41/71             | ---    | ---   | ND                    | ---          | 1.47        |
| 72    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 73    | 43/73                | ---    | ---   | ND                    | ---          | 0.977       |
| 74    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 1.95        |
| 75    | 59/62/75             | ---    | ---   | ND                    | ---          | 1.47        |
| 76    | 61/70/74/76          | ---    | ---   | ND                    | ---          | 1.95        |
| 77    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 78    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 79    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 80    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 81    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 82    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 83    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 84    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 85    | 85/116/117           | ---    | ---   | ND                    | ---          | 1.47        |
| 86    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.93        |
| 87    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.93        |
| 88    | 88/91                | ---    | ---   | ND                    | ---          | 0.977       |
| 89    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 90    | 90/101/113           | ---    | ---   | ND                    | ---          | 1.47        |
| 91    | 88/91                | ---    | ---   | ND                    | ---          | 0.977       |
| 92    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 93    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.95        |
| 94    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 95    |                      | 27.028 | 1.60  | 0.905                 | ---          | 0.489       |
| 96    |                      | ---    | ---   | ND                    | ---          | 0.489       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

ND = Not Detected  
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NC = Not Calculated  
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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTD0782-01 (FO105475-Water)  
Lab Sample ID        10127618001  
Filename               P100519B\_08

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|--------|-------|-----------------------|--------------|-------------|
| 97    | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.93        |
| 98    | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.95        |
| 99    |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 100   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.95        |
| 101   | 90/101/113           | ---    | ---   | ND                    | ---          | 1.47        |
| 102   | 93/98/100/102        | ---    | ---   | ND                    | ---          | 1.95        |
| 103   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 104   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 105   |                      | 36.502 | 1.56  | 0.579                 | ---          | 0.489       |
| 106   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 107   | 107/124              | ---    | ---   | ND                    | ---          | 0.977       |
| 108   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.93        |
| 109   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 110   | 110/115              | 32.226 | 1.56  | 1.53                  | ---          | 0.977       |
| 111   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 112   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 113   | 90/101/113           | ---    | ---   | ND                    | ---          | 1.47        |
| 114   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 115   | 110/115              | 32.226 | 1.56  | (1.53)                | ---          | 0.977       |
| 116   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.47        |
| 117   | 85/116/117           | ---    | ---   | ND                    | ---          | 1.47        |
| 118   |                      | 35.345 | 1.56  | 1.30                  | ---          | 0.489       |
| 119   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.93        |
| 120   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 121   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 122   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 123   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 124   | 107/124              | ---    | ---   | ND                    | ---          | 0.977       |
| 125   | 86/87/97/108/119/125 | ---    | ---   | ND                    | ---          | 2.93        |
| 126   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 127   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 128   | 128/166              | ---    | ---   | ND                    | ---          | 0.977       |
| 129   | 129/138/163          | 38.481 | 1.26  | 1.68                  | ---          | 1.47        |
| 130   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 131   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 132   |                      | 35.379 | 1.27  | 0.526                 | ---          | 0.489       |
| 133   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 134   | 134/143              | ---    | ---   | ND                    | ---          | 0.977       |
| 135   | 135/151              | ---    | ---   | ND                    | ---          | 0.977       |
| 136   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 137   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 138   | 129/138/163          | 38.481 | 1.26  | (1.68)                | ---          | 1.47        |
| 139   | 139/140              | ---    | ---   | ND                    | ---          | 0.977       |
| 140   | 139/140              | ---    | ---   | ND                    | ---          | 0.977       |
| 141   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 142   |                      | ---    | ---   | ND                    | ---          | 0.489       |
| 143   | 134/143              | ---    | ---   | ND                    | ---          | 0.977       |
| 144   |                      | ---    | ---   | ND                    | ---          | 0.489       |

Conc = Concentration  
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EMPC = Estimated Maximum Possible Concentration  
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R = Recovery outside of Method 1668A control limits  
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Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTD0782-01 (FO105475-Water)  
Lab Sample ID        10127618001  
Filename               P100519B\_08

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|--------|-------|-----------------------|--------------|-------------|
| 145   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 146   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 147   | 147/149     | 34.138 | 1.23  | 1.02                  | ---          | 0.977       |
| 148   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 149   | 147/149     | 34.138 | 1.23  | (1.02)                | ---          | 0.977       |
| 150   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 151   | 135/151     | ---    | ---   | ND                    | ---          | 0.977       |
| 152   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 153   | 153/168     | 37.257 | 1.25  | 1.04                  | ---          | 0.977       |
| 154   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 155   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 156   | 156/157     | ---    | ---   | ND                    | ---          | 0.977       |
| 157   | 156/157     | ---    | ---   | ND                    | ---          | 0.977       |
| 158   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 159   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 160   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 161   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 162   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 163   | 129/138/163 | 38.481 | 1.26  | (1.68)                | ---          | 1.47        |
| 164   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 165   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 166   | 128/166     | ---    | ---   | ND                    | ---          | 0.977       |
| 167   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 168   | 153/168     | 37.257 | 1.25  | (1.04)                | ---          | 0.977       |
| 169   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 170   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 171   | 171/173     | ---    | ---   | ND                    | ---          | 0.977       |
| 172   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 173   | 171/173     | ---    | ---   | ND                    | ---          | 0.977       |
| 174   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 175   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 176   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 177   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 178   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 179   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 180   | 180/193     | ---    | ---   | ND                    | ---          | 0.977       |
| 181   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 182   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 183   | 183/185     | ---    | ---   | ND                    | ---          | 0.977       |
| 184   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 185   | 183/185     | ---    | ---   | ND                    | ---          | 0.977       |
| 186   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 187   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 188   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 189   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 190   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 191   |             | ---    | ---   | ND                    | ---          | 0.489       |
| 192   |             | ---    | ---   | ND                    | ---          | 0.489       |

Conc = Concentration  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID      PTD0782-01 (FO105475-Water)  
Lab Sample ID        10127618001  
Filename                P100519B\_08

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 193   | 180/193     | --- | ---   | ND                    | ---          | 0.977       |
| 194   |             | --- | ---   | ND                    | ---          | 0.733       |
| 195   |             | --- | ---   | ND                    | ---          | 0.733       |
| 196   |             | --- | ---   | ND                    | ---          | 0.733       |
| 197   | 197/200     | --- | ---   | ND                    | ---          | 1.47        |
| 198   | 198/199     | --- | ---   | ND                    | ---          | 1.47        |
| 199   | 198/199     | --- | ---   | ND                    | ---          | 1.47        |
| 200   | 197/200     | --- | ---   | ND                    | ---          | 1.47        |
| 201   |             | --- | ---   | ND                    | ---          | 0.733       |
| 202   |             | --- | ---   | ND                    | ---          | 0.733       |
| 203   |             | --- | ---   | ND                    | ---          | 0.733       |
| 204   |             | --- | ---   | ND                    | ---          | 0.733       |
| 205   |             | --- | ---   | ND                    | ---          | 0.733       |
| 206   |             | --- | ---   | ND                    | ---          | 0.733       |
| 207   |             | --- | ---   | ND                    | ---          | 0.733       |
| 208   |             | --- | ---   | ND                    | ---          | 0.733       |
| 209   |             | --- | ---   | ND                    | ---          | 0.733       |

Conc = Concentration  
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R = Recovery outside of Method 1668A control limits  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID                      PTD0782-01 (FO105475-Water)  
Lab Sample ID                        10127618001  
Filename                                P100519B\_08

| <b>Congener Group</b>       | <b>Concentration<br/>ng/L</b> |
|-----------------------------|-------------------------------|
| Total Monochloro Biphenyls  | ND                            |
| Total Dichloro Biphenyls    | ND                            |
| Total Trichloro Biphenyls   | 0.369                         |
| Total Tetrachloro Biphenyls | 0.706                         |
| Total Pentachloro Biphenyls | 4.31                          |
| Total Hexachloro Biphenyls  | 4.27                          |
| Total Heptachloro Biphenyls | ND                            |
| Total Octachloro Biphenyls  | ND                            |
| Total Nonachloro Biphenyls  | ND                            |
| Decachloro Biphenyls        | ND                            |
| <br>Total PCBs              | <br>9.66                      |

ND = Not Detected

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## Method 1668A Polychlorobiphenyl Blank Analysis Results

|                        |             |           |                  |
|------------------------|-------------|-----------|------------------|
| Lab Sample ID          | BLANK-24961 |           |                  |
| Filename               | P100518B_07 |           |                  |
| Injected By            | SMT         | Matrix    | Water            |
| Total Amount Extracted | 976 mL      | Extracted | 05/17/2010 14:00 |
| ICAL ID                | P100518B03  | Analyzed  | 05/18/2010 22:35 |
| CCal Filename(s)       | P100518B_02 | Dilution  | NA               |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |   |
|--------------------------------|---------|--------|-------|------------|------------|------------|---|
| Labeled Analytes               |         |        |       |            |            |            |   |
| 13C-2-MoCB                     | 1       | 6.419  | 2.68  | 2.0        | 0.179      | 9          | R |
| 13C-4-MoCB                     | 3       | 9.163  | 3.39  | 2.0        | 0.363      | 18         | R |
| 13C-2,2'-DiCB                  | 4       | 9.463  | 1.61  | 2.0        | 0.618      | 31         |   |
| 13C-4,4'-DiCB                  | 15      | 17.059 | 1.61  | 2.0        | 1.09       | 55         |   |
| 13C-2,2',6-TrCB                | 19      | 13.560 | 1.04  | 2.0        | 0.989      | 49         |   |
| 13C-3,4,4'-TrCB                | 37      | 25.104 | 1.08  | 2.0        | 1.27       | 63         |   |
| 13C-2,2',6,6'-TeCB             | 54      | 17.358 | 0.78  | 2.0        | 0.988      | 49         |   |
| 13C-3,4,4',5-TeCB              | 81      | 32.280 | 0.80  | 2.0        | 1.49       | 74         |   |
| 13C-3,3',4,4'-TeCB             | 77      | 32.850 | 0.80  | 2.0        | 1.56       | 78         |   |
| 13C-2,2',4,6,6'-PeCB           | 104     | 23.763 | 1.61  | 2.0        | 1.46       | 73         |   |
| 13C-2,3,3',4,4'-PeCB           | 105     | 36.405 | 1.57  | 2.0        | 1.38       | 69         |   |
| 13C-2,3,4,4',5-PeCB            | 114     | 35.768 | 1.55  | 2.0        | 1.31       | 66         |   |
| 13C-2,3',4,4',5-PeCB           | 118     | 35.265 | 1.58  | 2.0        | 1.37       | 69         |   |
| 13C-2,3',4,4',5'-PeCB          | 123     | 34.929 | 1.57  | 2.0        | 1.40       | 70         |   |
| 13C-3,3',4,4',5-PeCB           | 126     | 39.540 | 1.56  | 2.0        | 1.35       | 67         |   |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 29.916 | 1.30  | 2.0        | 1.67       | 84         |   |
| 13C-HxCB (156/157)             | 156/157 | 42.541 | 1.29  | 4.0        | 2.67       | 67         |   |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 41.435 | 1.28  | 2.0        | 1.39       | 70         |   |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 45.777 | 1.25  | 2.0        | 1.25       | 62         |   |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 35.784 | 1.07  | 2.0        | 2.29       | 115        |   |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 48.294 | 1.04  | 2.0        | 1.69       | 85         |   |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 41.167 | 0.91  | 2.0        | 2.24       | 112        |   |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 50.881 | 0.90  | 2.0        | 1.60       | 80         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 52.626 | 0.78  | 2.0        | 1.78       | 89         |   |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 47.799 | 0.80  | 2.0        | 1.90       | 95         |   |
| 13C--DeCB                      | 209     | 54.372 | 0.72  | 2.0        | 1.72       | 86         |   |
| Cleanup Standards              |         |        |       |            |            |            |   |
| 13C-2,4,4'-TrCB                | 28      | 20.661 | 1.07  | 2.0        | 1.41       | 71         |   |
| 13C-2,3,3',5,5'-PeCB           | 111     | 32.968 | 1.60  | 2.0        | 1.85       | 93         |   |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 38.870 | 1.04  | 2.0        | 2.11       | 106        |   |
| Recovery Standards             |         |        |       |            |            |            |   |
| 13C-2,5-DiCB                   | 9       | 12.147 | 1.60  | 2.0        | NA         | NA         |   |
| 13C-2,2',5,5'-TeCB             | 52      | 22.757 | 0.78  | 2.0        | NA         | NA         |   |
| 13C-2,2',4,5,5'-PeCB           | 101     | 30.151 | 1.60  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 38.383 | 1.28  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 50.406 | 0.91  | 2.0        | NA         | NA         |   |

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-24961  
Filename P100518B\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 1     |             | --- | ---   | ND                    | ---          | 0.256       |
| 2     |             | --- | ---   | ND                    | ---          | 0.256       |
| 3     |             | --- | ---   | ND                    | ---          | 0.256       |
| 4     |             | --- | ---   | ND                    | ---          | 0.256       |
| 5     |             | --- | ---   | ND                    | ---          | 0.256       |
| 6     |             | --- | ---   | ND                    | ---          | 0.256       |
| 7     |             | --- | ---   | ND                    | ---          | 0.256       |
| 8     |             | --- | ---   | ND                    | ---          | 0.256       |
| 9     |             | --- | ---   | ND                    | ---          | 0.256       |
| 10    |             | --- | ---   | ND                    | ---          | 0.256       |
| 11    |             | --- | ---   | ND                    | ---          | 1.54        |
| 12    | 12/13       | --- | ---   | ND                    | ---          | 0.512       |
| 13    | 12/13       | --- | ---   | ND                    | ---          | 0.512       |
| 14    |             | --- | ---   | ND                    | ---          | 0.256       |
| 15    |             | --- | ---   | ND                    | ---          | 0.256       |
| 16    |             | --- | ---   | ND                    | ---          | 0.256       |
| 17    |             | --- | ---   | ND                    | ---          | 0.256       |
| 18    | 18/30       | --- | ---   | ND                    | ---          | 0.512       |
| 19    |             | --- | ---   | ND                    | ---          | 0.256       |
| 20    | 20/28       | --- | ---   | ND                    | ---          | 0.512       |
| 21    | 21/33       | --- | ---   | ND                    | ---          | 0.512       |
| 22    |             | --- | ---   | ND                    | ---          | 0.256       |
| 23    |             | --- | ---   | ND                    | ---          | 0.256       |
| 24    |             | --- | ---   | ND                    | ---          | 0.256       |
| 25    |             | --- | ---   | ND                    | ---          | 0.256       |
| 26    | 26/29       | --- | ---   | ND                    | ---          | 0.512       |
| 27    |             | --- | ---   | ND                    | ---          | 0.256       |
| 28    | 20/28       | --- | ---   | ND                    | ---          | 0.512       |
| 29    | 26/29       | --- | ---   | ND                    | ---          | 0.512       |
| 30    | 18/30       | --- | ---   | ND                    | ---          | 0.512       |
| 31    |             | --- | ---   | ND                    | ---          | 0.256       |
| 32    |             | --- | ---   | ND                    | ---          | 0.256       |
| 33    | 21/33       | --- | ---   | ND                    | ---          | 0.512       |
| 34    |             | --- | ---   | ND                    | ---          | 0.256       |
| 35    |             | --- | ---   | ND                    | ---          | 0.256       |
| 36    |             | --- | ---   | ND                    | ---          | 0.256       |
| 37    |             | --- | ---   | ND                    | ---          | 0.256       |
| 38    |             | --- | ---   | ND                    | ---          | 0.256       |
| 39    |             | --- | ---   | ND                    | ---          | 0.256       |
| 40    | 40/41/71    | --- | ---   | ND                    | ---          | 1.54        |
| 41    | 40/41/71    | --- | ---   | ND                    | ---          | 1.54        |
| 42    |             | --- | ---   | ND                    | ---          | 0.512       |
| 43    | 43/73       | --- | ---   | ND                    | ---          | 1.02        |
| 44    | 44/47/65    | --- | ---   | ND                    | ---          | 1.54        |
| 45    | 45/51       | --- | ---   | ND                    | ---          | 1.02        |

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EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference

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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-24961  
Filename P100518B\_07

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 46    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 47    | 44/47/65             | --- | ---   | ND                    | ---          | 1.54        |
| 48    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 49    | 49/69                | --- | ---   | ND                    | ---          | 1.02        |
| 50    | 50/53                | --- | ---   | ND                    | ---          | 1.02        |
| 51    | 45/51                | --- | ---   | ND                    | ---          | 1.02        |
| 52    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 53    | 50/53                | --- | ---   | ND                    | ---          | 1.02        |
| 54    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 55    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 56    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 57    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 58    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 59    | 59/62/75             | --- | ---   | ND                    | ---          | 1.54        |
| 60    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 61    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.05        |
| 62    | 59/62/75             | --- | ---   | ND                    | ---          | 1.54        |
| 63    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 64    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 65    | 44/47/65             | --- | ---   | ND                    | ---          | 1.54        |
| 66    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 67    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 68    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 69    | 49/69                | --- | ---   | ND                    | ---          | 1.02        |
| 70    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.05        |
| 71    | 40/41/71             | --- | ---   | ND                    | ---          | 1.54        |
| 72    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 73    | 43/73                | --- | ---   | ND                    | ---          | 1.02        |
| 74    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.05        |
| 75    | 59/62/75             | --- | ---   | ND                    | ---          | 1.54        |
| 76    | 61/70/74/76          | --- | ---   | ND                    | ---          | 2.05        |
| 77    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 78    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 79    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 80    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 81    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 82    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 83    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 84    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 85    | 85/116/117           | --- | ---   | ND                    | ---          | 1.54        |
| 86    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.07        |
| 87    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.07        |
| 88    | 88/91                | --- | ---   | ND                    | ---          | 1.02        |
| 89    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 90    | 90/101/113           | --- | ---   | ND                    | ---          | 1.54        |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-24961  
Filename P100518B\_07

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|----------------------|-----|-------|-----------------------|--------------|-------------|
| 91    | 88/91                | --- | ---   | ND                    | ---          | 1.02        |
| 92    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 93    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.05        |
| 94    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 95    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 96    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 97    | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.07        |
| 98    | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.05        |
| 99    |                      | --- | ---   | ND                    | ---          | 0.512       |
| 100   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.05        |
| 101   | 90/101/113           | --- | ---   | ND                    | ---          | 1.54        |
| 102   | 93/98/100/102        | --- | ---   | ND                    | ---          | 2.05        |
| 103   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 104   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 105   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 106   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 107   | 107/124              | --- | ---   | ND                    | ---          | 1.02        |
| 108   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.07        |
| 109   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 110   | 110/115              | --- | ---   | ND                    | ---          | 1.02        |
| 111   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 112   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 113   | 90/101/113           | --- | ---   | ND                    | ---          | 1.54        |
| 114   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 115   | 110/115              | --- | ---   | ND                    | ---          | 1.02        |
| 116   | 85/116/117           | --- | ---   | ND                    | ---          | 1.54        |
| 117   | 85/116/117           | --- | ---   | ND                    | ---          | 1.54        |
| 118   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 119   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.07        |
| 120   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 121   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 122   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 123   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 124   | 107/124              | --- | ---   | ND                    | ---          | 1.02        |
| 125   | 86/87/97/108/119/125 | --- | ---   | ND                    | ---          | 3.07        |
| 126   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 127   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 128   | 128/166              | --- | ---   | ND                    | ---          | 1.02        |
| 129   | 129/138/163          | --- | ---   | ND                    | ---          | 1.54        |
| 130   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 131   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 132   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 133   |                      | --- | ---   | ND                    | ---          | 0.512       |
| 134   | 134/143              | --- | ---   | ND                    | ---          | 1.02        |
| 135   | 135/151              | --- | ---   | ND                    | ---          | 1.02        |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
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B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-24961  
Filename P100518B\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 136   |             | --- | ---   | ND                    | ---          | 0.512       |
| 137   |             | --- | ---   | ND                    | ---          | 0.512       |
| 138   | 129/138/163 | --- | ---   | ND                    | ---          | 1.54        |
| 139   | 139/140     | --- | ---   | ND                    | ---          | 1.02        |
| 140   | 139/140     | --- | ---   | ND                    | ---          | 1.02        |
| 141   |             | --- | ---   | ND                    | ---          | 0.512       |
| 142   |             | --- | ---   | ND                    | ---          | 0.512       |
| 143   | 134/143     | --- | ---   | ND                    | ---          | 1.02        |
| 144   |             | --- | ---   | ND                    | ---          | 0.512       |
| 145   |             | --- | ---   | ND                    | ---          | 0.512       |
| 146   |             | --- | ---   | ND                    | ---          | 0.512       |
| 147   | 147/149     | --- | ---   | ND                    | ---          | 1.02        |
| 148   |             | --- | ---   | ND                    | ---          | 0.512       |
| 149   | 147/149     | --- | ---   | ND                    | ---          | 1.02        |
| 150   |             | --- | ---   | ND                    | ---          | 0.512       |
| 151   | 135/151     | --- | ---   | ND                    | ---          | 1.02        |
| 152   |             | --- | ---   | ND                    | ---          | 0.512       |
| 153   | 153/168     | --- | ---   | ND                    | ---          | 1.02        |
| 154   |             | --- | ---   | ND                    | ---          | 0.512       |
| 155   |             | --- | ---   | ND                    | ---          | 0.512       |
| 156   | 156/157     | --- | ---   | ND                    | ---          | 1.02        |
| 157   | 156/157     | --- | ---   | ND                    | ---          | 1.02        |
| 158   |             | --- | ---   | ND                    | ---          | 0.512       |
| 159   |             | --- | ---   | ND                    | ---          | 0.512       |
| 160   |             | --- | ---   | ND                    | ---          | 0.512       |
| 161   |             | --- | ---   | ND                    | ---          | 0.512       |
| 162   |             | --- | ---   | ND                    | ---          | 0.512       |
| 163   | 129/138/163 | --- | ---   | ND                    | ---          | 1.54        |
| 164   |             | --- | ---   | ND                    | ---          | 0.512       |
| 165   |             | --- | ---   | ND                    | ---          | 0.512       |
| 166   | 128/166     | --- | ---   | ND                    | ---          | 1.02        |
| 167   |             | --- | ---   | ND                    | ---          | 0.512       |
| 168   | 153/168     | --- | ---   | ND                    | ---          | 1.02        |
| 169   |             | --- | ---   | ND                    | ---          | 0.512       |
| 170   |             | --- | ---   | ND                    | ---          | 0.512       |
| 171   | 171/173     | --- | ---   | ND                    | ---          | 1.02        |
| 172   |             | --- | ---   | ND                    | ---          | 0.512       |
| 173   | 171/173     | --- | ---   | ND                    | ---          | 1.02        |
| 174   |             | --- | ---   | ND                    | ---          | 0.512       |
| 175   |             | --- | ---   | ND                    | ---          | 0.512       |
| 176   |             | --- | ---   | ND                    | ---          | 0.512       |
| 177   |             | --- | ---   | ND                    | ---          | 0.512       |
| 178   |             | --- | ---   | ND                    | ---          | 0.512       |
| 179   |             | --- | ---   | ND                    | ---          | 0.512       |
| 180   | 180/193     | --- | ---   | ND                    | ---          | 1.02        |

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-24961  
Filename P100518B\_07

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/L | EMPC<br>ng/L | EML<br>ng/L |
|-------|-------------|-----|-------|-----------------------|--------------|-------------|
| 181   |             | --- | ---   | ND                    | ---          | 0.512       |
| 182   |             | --- | ---   | ND                    | ---          | 0.512       |
| 183   | 183/185     | --- | ---   | ND                    | ---          | 1.02        |
| 184   |             | --- | ---   | ND                    | ---          | 0.512       |
| 185   | 183/185     | --- | ---   | ND                    | ---          | 1.02        |
| 186   |             | --- | ---   | ND                    | ---          | 0.512       |
| 187   |             | --- | ---   | ND                    | ---          | 0.512       |
| 188   |             | --- | ---   | ND                    | ---          | 0.512       |
| 189   |             | --- | ---   | ND                    | ---          | 0.512       |
| 190   |             | --- | ---   | ND                    | ---          | 0.512       |
| 191   |             | --- | ---   | ND                    | ---          | 0.512       |
| 192   |             | --- | ---   | ND                    | ---          | 0.512       |
| 193   | 180/193     | --- | ---   | ND                    | ---          | 1.02        |
| 194   |             | --- | ---   | ND                    | ---          | 0.769       |
| 195   |             | --- | ---   | ND                    | ---          | 0.769       |
| 196   |             | --- | ---   | ND                    | ---          | 0.769       |
| 197   | 197/200     | --- | ---   | ND                    | ---          | 1.54        |
| 198   | 198/199     | --- | ---   | ND                    | ---          | 1.54        |
| 199   | 198/199     | --- | ---   | ND                    | ---          | 1.54        |
| 200   | 197/200     | --- | ---   | ND                    | ---          | 1.54        |
| 201   |             | --- | ---   | ND                    | ---          | 0.769       |
| 202   |             | --- | ---   | ND                    | ---          | 0.769       |
| 203   |             | --- | ---   | ND                    | ---          | 0.769       |
| 204   |             | --- | ---   | ND                    | ---          | 0.769       |
| 205   |             | --- | ---   | ND                    | ---          | 0.769       |
| 206   |             | --- | ---   | ND                    | ---          | 0.769       |
| 207   |             | --- | ---   | ND                    | ---          | 0.769       |
| 208   |             | --- | ---   | ND                    | ---          | 0.769       |
| 209   |             | --- | ---   | ND                    | ---          | 0.769       |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Client Sample ID      DFBLKQE  
Lab Sample ID        BLANK-24961  
Filename                P100518B\_07

| Congener Group              | Concentration<br>ng/L |
|-----------------------------|-----------------------|
| Total Monochloro Biphenyls  | ND                    |
| Total Dichloro Biphenyls    | ND                    |
| Total Trichloro Biphenyls   | ND                    |
| Total Tetrachloro Biphenyls | ND                    |
| Total Pentachloro Biphenyls | ND                    |
| Total Hexachloro Biphenyls  | ND                    |
| Total Heptachloro Biphenyls | ND                    |
| Total Octachloro Biphenyls  | ND                    |
| Total Nonachloro Biphenyls  | ND                    |
| Decachloro Biphenyls        | ND                    |
| Total PCBs                  | ND                    |

ND = Not Detected

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCS-24962   |                  |
| Filename               | P100518B_04 | Matrix           |
| Total Amount Extracted | 952 mL      | Water            |
| ICAL ID                | P100518B03  | Dilution         |
| CCal Filename(s)       | P100518B_02 | Extracted        |
| Method Blank ID        | BLANK-24961 | Analyzed         |
|                        |             | 05/17/2010 14:00 |
|                        |             | 05/18/2010 19:32 |
|                        |             | Injected By      |
|                        |             | SMT              |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |   |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|---|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |   |
| 1             | 1.0             | 0.922         | 92            | 2.0              | 0.186         | 9             | R |
| 3             | 1.0             | 0.960         | 96            | 2.0              | 0.360         | 18            | R |
| 4             | 1.0             | 0.932         | 93            | 2.0              | 0.570         | 29            | R |
| 15            | 1.0             | 1.02          | 102           | 2.0              | 0.988         | 49            |   |
| 19            | 1.0             | 0.949         | 95            | 2.0              | 0.864         | 43            |   |
| 37            | 1.0             | 1.03          | 103           | 2.0              | 1.20          | 60            |   |
| 54            | 1.0             | 0.948         | 95            | 2.0              | 0.836         | 42            |   |
| 81            | 1.0             | 1.03          | 103           | 2.0              | 1.46          | 73            |   |
| 77            | 1.0             | 1.02          | 102           | 2.0              | 1.55          | 77            |   |
| 104           | 1.0             | 0.933         | 93            | 2.0              | 1.40          | 70            |   |
| 105           | 1.0             | 1.06          | 106           | 2.0              | 1.44          | 72            |   |
| 114           | 1.0             | 1.12          | 112           | 2.0              | 1.37          | 68            |   |
| 118           | 1.0             | 1.13          | 113           | 2.0              | 1.41          | 70            |   |
| 123           | 1.0             | 1.06          | 106           | 2.0              | 1.44          | 72            |   |
| 126           | 1.0             | 1.01          | 101           | 2.0              | 1.45          | 73            |   |
| 155           | 1.0             | 0.958         | 96            | 2.0              | 1.62          | 81            |   |
| 156/157       | 2.0             | 2.41          | 121           | 4.0              | 2.77          | 69            |   |
| 167           | 1.0             | 1.15          | 115           | 2.0              | 1.42          | 71            |   |
| 169           | 1.0             | 1.13          | 113           | 2.0              | 1.35          | 68            |   |
| 188           | 1.0             | 0.963         | 96            | 2.0              | 2.15          | 107           |   |
| 189           | 1.0             | 1.02          | 102           | 2.0              | 1.73          | 86            |   |
| 202           | 1.0             | 0.959         | 96            | 2.0              | 2.10          | 105           |   |
| 205           | 1.0             | 0.986         | 99            | 2.0              | 1.60          | 80            |   |
| 206           | 1.0             | 0.934         | 93            | 2.0              | 1.79          | 90            |   |
| 208           | 1.0             | 0.979         | 98            | 2.0              | 1.84          | 92            |   |
| 209           | 1.0             | 1.10          | 110           | 2.0              | 1.71          | 85            |   |

R = Recovery outside of method 1668A control limits  
 Nn = Result obtained from alternate analysis  
 ND = Not Detected  
 NA = Not Applicable  
 NC = Not Calculated  
 \* = See Discussion  
 ng = Nanograms  
 I = Interference

## REPORT OF LABORATORY ANALYSIS

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCSD-24963  |                  |
| Filename               | P100518B_05 | Matrix           |
| Total Amount Extracted | 954 mL      | Water            |
| ICAL ID                | P100518B03  | Dilution         |
| CCal Filename(s)       | P100518B_02 | Extracted        |
| Method Blank ID        | BLANK-24961 | Analyzed         |
|                        |             | 05/17/2010 14:00 |
|                        |             | 05/18/2010 20:33 |
|                        |             | Injected By      |
|                        |             | SMT              |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |   |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|---|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |   |
| 1             | 1.0             | 0.938         | 94            | 2.0              | 0.0525        | 3             | R |
| 3             | 1.0             | 0.920         | 92            | 2.0              | 0.183         | 9             | R |
| 4             | 1.0             | 0.928         | 93            | 2.0              | 0.332         | 17            | R |
| 15            | 1.0             | 1.04          | 104           | 2.0              | 0.824         | 41            |   |
| 19            | 1.0             | 0.911         | 91            | 2.0              | 0.701         | 35            |   |
| 37            | 1.0             | 1.02          | 102           | 2.0              | 1.12          | 56            |   |
| 54            | 1.0             | 0.936         | 94            | 2.0              | 0.723         | 36            |   |
| 81            | 1.0             | 1.05          | 105           | 2.0              | 1.44          | 72            |   |
| 77            | 1.0             | 1.01          | 101           | 2.0              | 1.52          | 76            |   |
| 104           | 1.0             | 0.945         | 94            | 2.0              | 1.31          | 65            |   |
| 105           | 1.0             | 1.04          | 104           | 2.0              | 1.42          | 71            |   |
| 114           | 1.0             | 1.06          | 106           | 2.0              | 1.36          | 68            |   |
| 118           | 1.0             | 1.09          | 109           | 2.0              | 1.39          | 70            |   |
| 123           | 1.0             | 1.03          | 103           | 2.0              | 1.42          | 71            |   |
| 126           | 1.0             | 1.02          | 102           | 2.0              | 1.44          | 72            |   |
| 155           | 1.0             | 0.952         | 95            | 2.0              | 1.59          | 79            |   |
| 156/157       | 2.0             | 2.36          | 118           | 4.0              | 2.76          | 69            |   |
| 167           | 1.0             | 1.20          | 120           | 2.0              | 1.41          | 70            |   |
| 169           | 1.0             | 1.07          | 107           | 2.0              | 1.34          | 67            |   |
| 188           | 1.0             | 0.972         | 97            | 2.0              | 2.13          | 107           |   |
| 189           | 1.0             | 1.02          | 102           | 2.0              | 1.68          | 84            |   |
| 202           | 1.0             | 0.958         | 96            | 2.0              | 2.11          | 105           |   |
| 205           | 1.0             | 0.963         | 96            | 2.0              | 1.60          | 80            |   |
| 206           | 1.0             | 0.943         | 94            | 2.0              | 1.74          | 87            |   |
| 208           | 1.0             | 0.995         | 99            | 2.0              | 1.84          | 92            |   |
| 209           | 1.0             | 1.08          | 108           | 2.0              | 1.69          | 84            |   |

R = Recovery outside of method 1668A control limits  
 Nn = Result obtained from alternate analysis  
 ND = Not Detected  
 NA = Not Applicable  
 NC = Not Calculated  
 \* = See Discussion  
 ng = Nanograms  
 I = Interference

## REPORT OF LABORATORY ANALYSIS

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### Method 1668A

### Spike Recovery Relative Percent Difference (RPD) Results

Client Test America-Portland

Spike 1 ID LCS-24962  
Spike 1 Filename P100518B\_04

Spike 2 ID LCSD-24963  
Spike 2 Filename P100518B\_05

| Compound                   | IUPAC   | Spike 1<br>%REC | Spike 2<br>%REC | %RPD |
|----------------------------|---------|-----------------|-----------------|------|
| 2-MoCB                     | 1       | 92              | 94              | 2.2  |
| 4-MoCB                     | 3       | 96              | 92              | 4.3  |
| 2,2'-DiCB                  | 4       | 93              | 93              | 0.0  |
| 4,4'-DiCB                  | 15      | 102             | 104             | 1.9  |
| 2,2',6-TrCB                | 19      | 95              | 91              | 4.3  |
| 3,4,4'-TrCB                | 37      | 103             | 102             | 1.0  |
| 2,2',6,6'-TeCB             | 54      | 95              | 94              | 1.1  |
| 3,3',4,4'-TeCB             | 77      | 102             | 101             | 1.0  |
| 3,4,4',5-TeCB              | 81      | 103             | 105             | 1.9  |
| 2,2',4,6,6'-PeCB           | 104     | 93              | 94              | 1.1  |
| 2,3,3',4,4'-PeCB           | 105     | 106             | 104             | 1.9  |
| 2,3,4,4',5-PeCB            | 114     | 112             | 106             | 5.5  |
| 2,3',4,4',5-PeCB           | 118     | 113             | 109             | 3.6  |
| 2,3,4,4',5'-PeCB           | 123     | 106             | 103             | 2.9  |
| 3,3',4,4',5-PeCB           | 126     | 101             | 102             | 1.0  |
| 2,2',4,4',6,6'-HxCB        | 155     | 96              | 95              | 1.0  |
| (156/157)                  | 156/157 | 121             | 118             | 2.5  |
| 2,3',4,4',5,5'-HxCB        | 167     | 115             | 120             | 4.3  |
| 3,3',4,4',5,5'-HxCB        | 169     | 113             | 107             | 5.5  |
| 2,2',3,4',5,6,6'-HpCB      | 188     | 96              | 97              | 1.0  |
| 2,3,3',4,4',5,5'-HpCB      | 189     | 102             | 102             | 0.0  |
| 2,2',3,3',5,5',6,6'-OcCB   | 202     | 96              | 96              | 0.0  |
| 2,3,3',4,4',5,5',6-OcCB    | 205     | 99              | 96              | 3.1  |
| 2,2',3,3',4,4',5,5',6-NoCB | 206     | 93              | 94              | 1.1  |
| 2,2',3,3',4,5,5',6,6'-NoCB | 208     | 98              | 99              | 1.0  |
| Decachlorobiphenyl         | 209     | 110             | 108             | 1.8  |

%REC = Percent Recovered

RPD = The difference between the two values divided by the mean value

## REPORT OF LABORATORY ANALYSIS

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## ***Solids Sampling***



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info@gsiwatersolutions.com www.gsiwatersolutions.com

## **Laboratory Data QA/QC Review Inline Solids Investigation City Outfall Basin 19A**

**To:** File  
**From:** Karen Demsey, GSI Water Solutions, Inc.  
**Date:** March 10, 2011

This memorandum presents a quality assurance/quality control (QA/QC) review of the laboratory data generated from source control investigation sampling and analyses conducted by the City of Portland (City) in September 2010. On surface solids sample (FO105900) was collected on September 14, 2010, and one additional surface solids sample (FO105901) and four inline solids samples (FO105902, FO105903, FO105904, and FO105905) were collected on September 16, 2010. The samples were submitted on September 16, 2010, for analyses.

The laboratory analyses for the solids samples were completed by the City's Bureau of Environmental Services (BES) Water Pollution Control Laboratory (WPCL) and subcontracted laboratories. The following laboratories conducted the analyses listed below:

- BES WPCL
  - Total Solids (TSS) – SM 2540G
  - Total Copper – EPA 6020
  - Polychlorinated Biphenyls (PCB) Aroclors – EPA 8082
- Test America (TA)
  - Total Organic Carbon – EPA 9060 MOD
- Pace Analytical Services (Pace)
  - Polychlorinated Biphenyls (PCBs) as Congeners – EPA 1668A

The WPCL summary report and the subcontracted laboratories' data reports are attached for all analyses associated with this source control program sample. The WPCL summary report comments that unless otherwise noted, all analytical QA/QC criteria were met for these samples including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.



The following QA/QC review of the analytical data is based on the available documentation provided by each subcontracted laboratory and on exceptions noted in the WPCL summary report. The QA/QC review of the analytical data consisted of reviewing the following elements for each laboratory report, if applicable and/or available:

- Chain-of-custody for completeness and continuous custody
- Analysis conducted within holding times
- Chemicals of interest detected in method blanks
- Surrogate recoveries within accuracy control limits
- Internal standard recoveries within accuracy control limits
- Matrix spike and matrix spike duplicate (MS/MSD) sample results within control limits
- Laboratory control and duplicate laboratory control (LC/DLC) sample recoveries within control limits

The results from the QA/QC review of the available information in the laboratory reports are presented below.

## **Chain-of-Custody**

The chain-of-custody forms showed continuous custody of the samples. The chain-of-custody procedures were adequate and sample integrity was maintained through the sample collection and delivery process.

## **Analysis Holding Times**

The samples were extracted and analyzed within the recommended method-specific holding times.

## **Method Blanks**

Method blanks were analyzed during the subcontracted laboratory analyses of TOC and PCB congeners. One of the two method blanks prepared and analyzed during PCB congeners analysis contained low levels of two PCB congeners. The congeners present in the blank were detected in the field samples at levels over ten times higher than in the blank. The Pace report notes that in general, levels less than ten times the background are not considered statistically different from the background. The results for the field samples are therefore not significantly affected; they are considered only slightly biased high. TOC was not detected in the method blank for TOC analysis.

## **Internal Standard Recoveries**

Isotopically-labeled internal standard recoveries were processed during the laboratory analysis of PCB congeners. Internal standard recoveries were within control limits with fifteen exceptions, which are flagged “R” in the Pace laboratory report. Pace reports that since the quantification of the native PCB congeners was based on internal standard and isotope dilution methodology, the data were automatically corrected for variation in recovery and accurate values were obtained. In

some cases, interfering substances in the sample matrix impacted the determination of PCB congeners in the internal standard recoveries. The affected values for the internal standard recoveries are flagged "I" where incorrect isotope ratios were obtained. The reported sample results are not qualified.

## **Laboratory Control/Duplicate Laboratory Control Samples**

LC samples were processed during the laboratory analysis of TOC and PCB congeners. A DLC sample was processed during the PCB congeners analysis. All labeled analyte and spiked native analyte recoveries and relative percent differences were within laboratory control limits. Pace reports that these results indicate high degrees of accuracy and precision for these determinations.

## **Other**

Samples FO105901 and FO105906 were analyzed at a variety of dilutions and re-extracted due to matrix-related retention time shifts in the analyses. In both cases, the reported results are those from a secondary dilution; these results are flagged "N2" in the Pace laboratory report.

Field Comments

Date:



City of Portland  
Water Pollution Control Laboratory  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



LABORATORY ANALYSIS REPORT

Sample ID: **FO105900**

Sample Collected: 09/14/10 15:27  
Sample Received: 09/16/10

Sample Status: **COMPLETE AND  
VALIDATED**

Proj./Company Name: PORTLAND HARBOR INLINE SAMP  
Address/Location: IL-19A-CALBAG1-0910  
CAL1 SWEEPINGS FR DRIVEWAY @ NW FRONT  
Sample Point Code: 19A\_1  
Sample Type: COMPOSITE  
Sample Matrix: SEDIMENT

Report Page: Page 1 of 1

System ID: AO08231  
EID File #: 1020.001  
LocCode: PORTHARI  
Collected By: PTB/MJS

Comments:

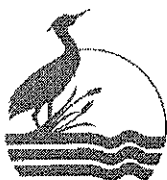
QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 99.6      | % W/W        | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 166       | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/17/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1254                                    | 49        | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1260                                    | 31        | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 41700     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

End of Report for Sample ID: FO105900

Report Date: 11/12/10

Validated By: 



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LABORATORY ANALYSIS REPORT

Sample ID: **FO105901**

Sample Collected: 09/16/10 09:45  
Sample Received: 09/16/10

Sample Status: **COMPLETE AND  
VALIDATED**

Proj./Company Name: PORTLAND HARBOR INLINE SAMP  
Address/Location: IL-19A-CALBAG2-0910  
CAL2 SOILS 0-2 IN BTW CALBAG & RAIL LINES  
Sample Point Code: 19A\_2  
Sample Type: COMPOSITE  
Sample Matrix: SEDIMENT

Report Page: Page 1 of 1

System ID: AO08232  
EID File #: 1020.001  
LocCode: PORTHARI  
Collected By: PTB/MJS

Comments:

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 89.8      | % W/W        | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 1170      | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/17/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1254                                    | 173       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1260                                    | 241       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 26100     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

End of Report for Sample ID: FO105901

Report Date: 11/12/10

Validated By: 



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LABORATORY ANALYSIS REPORT

Sample ID: **FO105902**

Sample Collected: 09/16/10 10:11  
Sample Received: 09/16/10

Sample Status: **COMPLETE AND  
VALIDATED**

Proj./Company Name: PORTLAND HARBOR INLINE SAMP  
Address/Location: IL-19A-ANF294-0910  
SOILS COMP FRM CB ANF294  
Sample Point Code: 19A\_3  
Sample Type: COMPOSITE  
Sample Matrix: SEDIMENT

Report Page: Page 1 of 1

System ID: AO08233  
EID File #: 1020.001  
LocCode: PORTHARI  
Collected By: PTB/MJS

Comments:

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 72.9      | % W/W        | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 166       | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/22/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1254                                    | 73        | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1260                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 53600     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

End of Report for Sample ID: FO105902

Report Date: 11/12/10

Validated By:



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**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105903**

**Sample Collected:** 09/16/10 10:43  
**Sample Received:** 09/16/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR INLINE SAMP  
**Address/Location:** IL-19A-APN377-0910  
SOILS COMP FRM CB S CORNER KITTR & FRONT  
**Sample Point Code:** 19A\_4  
**Sample Type:** COMPOSITE  
**Sample Matrix:** SEDIMENT

**Report Page:** Page 1 of 1

**System ID:** AO08234  
**EID File #:** 1020.001  
**LocCode:** PORTHARI  
**Collected By:** PTB/MJS

**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 62.9      | % W/W        | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 101       | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/22/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1254                                    | 13        | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1260                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 76600     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

End of Report for Sample ID: FO105903

Report Date: 11/12/10

Validated By: 



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LABORATORY ANALYSIS REPORT

Sample ID: **FO105904**

Sample Collected: 09/16/10 11:31  
Sample Received: 09/16/10

Sample Status: **COMPLETE AND  
VALIDATED**

Proj./Company Name: PORTLAND HARBOR INLINE SAMP  
Address/Location: IL-19A-CBCOMP1-0910  
SOILS COMP FRM CBs ANF302 & ANF304  
Sample Point Code: 19A\_5  
Sample Type: COMPOSITE  
Sample Matrix: SEDIMENT

Report Page: Page 1 of 1

System ID: AO08235  
EID File #: 1020.001  
LocCode: PORTHARI  
Collected By: PTB/MJS

Comments:

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 79.7      | % WW         | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 426       | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/22/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1254                                    | 49        | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1260                                    | 32        | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 50000     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

End of Report for Sample ID: FO105904

Report Date: 11/12/10

Validated By:





City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105905**

**Sample Collected:** 09/16/10 12:08  
**Sample Received:** 09/16/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR INLINE SAMP

**Report Page:** Page 1 of 1

**Address/Location:** IL-19A-CBCOMP2-0910

SOILS COMP FRM ANF298 & ANF300

**Sample Point Code:** 19A\_6

**System ID:** AO08236

**Sample Type:** COMPOSITE

**EID File #:** 1020.001

**Sample Matrix:** SEDIMENT

**LocCode:** PORTHARI

**Collected By:** PTB/MJS

**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 79.3      | % WW         | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 211       | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/22/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1254                                    | 23        | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1260                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 40500     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

**End of Report for Sample ID: FO105905**

**Report Date:** 11/12/10

**Validated By:**



City of Portland  
**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105906**

**Sample Collected:** 09/16/10 00:00  
**Sample Received:** 09/16/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR INLINE SAMP  
**Address/Location:** FIELD DUP

**Report Page:** Page 1 of 1

**Sample Point Code:** DUP  
**Sample Type:** COMPOSITE  
**Sample Matrix:** SEDIMENT

**System ID:** AO08237  
**EID File #:** 1020.001  
**LocCode:** PORTHARI  
**Collected By:** PTB/MJS

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. Inconsistent recoveries for PCB matrix QC indicate non-homogeneous sample matrix; results should be considered estimates. LAB: PCBs quantified as Aroclor 1260 may also include some Aroclor 1262.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 89.5      | % W/W        | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 1090      | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <40       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1221                                    | <80       | µg/Kg dry wt | 80   | EPA 8082     | 09/22/10      |
| Aroclor 1232                                    | <40       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1248                                    | <40       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1254                                    | 165       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1260                                    | 250       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1262                                    | <40       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1268                                    | <40       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 25100     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 09/29/10      |

**End of Report for Sample ID: FO105906**

**Report Date:** 11/12/10

**Validated By:**

October 06, 2010

Jennifer Shackelford  
City of Portland Water Pollution Laboratory  
6543 N. Burlington Ave.  
Portland, OR 97203

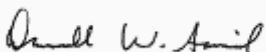
RE: Portland Harbor Inline

Enclosed are the results of analyses for samples received by the laboratory on 09/17/10 13:20.  
The following list is a summary of the Work Orders contained in this report, generated on 10/06/10 15:15.

If you have any questions concerning this report, please feel free to contact me.

| <u>Work Order</u> | <u>Project</u>         | <u>ProjectNumber</u> |
|-------------------|------------------------|----------------------|
| PTI0586           | Portland Harbor Inline | 30001516             |

TestAmerica Portland



Darrell Auvil, Project Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor Inline**

Project Number:

30001516

Report Created:

Project Manager:

Jennifer Shackelford

10/06/10 15:15

**ANALYTICAL REPORT FOR SAMPLES**

| Sample ID | Laboratory ID | Matrix | Date Sampled   | Date Received  |
|-----------|---------------|--------|----------------|----------------|
| FO105900  | PTI0586-01    | Soil   | 09/14/10 15:27 | 09/17/10 13:20 |
| FO105901  | PTI0586-02    | Soil   | 09/16/10 09:45 | 09/17/10 13:20 |
| FO105902  | PTI0586-03    | Soil   | 09/16/10 10:11 | 09/17/10 13:20 |
| FO105903  | PTI0586-04    | Soil   | 09/16/10 10:43 | 09/17/10 13:20 |
| FO105904  | PTI0586-05    | Soil   | 09/16/10 11:31 | 09/17/10 13:20 |
| FO105905  | PTI0586-06    | Soil   | 09/16/10 12:08 | 09/17/10 13:20 |
| FO105906  | PTI0586-07    | Soil   | 09/16/10 00:00 | 09/17/10 13:20 |

TestAmerica Portland



Darrell Auvil, Project Manager

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**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor Inline**

Project Number:

30001516

Project Manager:

Jennifer Shackelford

Report Created:

10/06/10 15:15

**Organic Carbon, Total (TOC)**

TestAmerica Connecticut

| Analyte                           | Method | Result       | MDL *       | MRL | Units | Dil | Batch                          | Prepared       | Analyzed       | Notes |
|-----------------------------------|--------|--------------|-------------|-----|-------|-----|--------------------------------|----------------|----------------|-------|
| <b>PTI0586-01 (FO105900)</b>      |        |              | <b>Soil</b> |     |       |     | <b>Sampled: 09/14/10 15:27</b> |                |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>41700</b> | 30.0        | 100 | mg/Kg | 1x  | 43025                          | 09/22/10 16:18 | 09/22/10 16:18 |       |
| <b>PTI0586-02 (FO105901)</b>      |        |              | <b>Soil</b> |     |       |     | <b>Sampled: 09/16/10 09:45</b> |                |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>26100</b> | 30.0        | 100 | mg/Kg | 1x  | 43025                          | 09/22/10 16:31 | 09/22/10 16:31 |       |
| <b>PTI0586-03 (FO105902)</b>      |        |              | <b>Soil</b> |     |       |     | <b>Sampled: 09/16/10 10:11</b> |                |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>53600</b> | 30.0        | 100 | mg/Kg | 1x  | 43025                          | 09/22/10 16:45 | 09/22/10 16:45 |       |
| <b>PTI0586-04 (FO105903)</b>      |        |              | <b>Soil</b> |     |       |     | <b>Sampled: 09/16/10 10:43</b> |                |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>76600</b> | 30.0        | 100 | mg/Kg | 1x  | 43025                          | 09/22/10 17:12 | 09/22/10 17:12 |       |
| <b>PTI0586-05 (FO105904)</b>      |        |              | <b>Soil</b> |     |       |     | <b>Sampled: 09/16/10 11:31</b> |                |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>50000</b> | 30.0        | 100 | mg/Kg | 1x  | 43025                          | 09/22/10 17:48 | 09/22/10 17:48 |       |
| <b>PTI0586-06 (FO105905)</b>      |        |              | <b>Soil</b> |     |       |     | <b>Sampled: 09/16/10 12:08</b> |                |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>40500</b> | 30.0        | 100 | mg/Kg | 1x  | 43025                          | 09/22/10 18:02 | 09/22/10 18:02 |       |
| <b>PTI0586-07 (FO105906)</b>      |        |              | <b>Soil</b> |     |       |     | <b>Sampled: 09/16/10 00:00</b> |                |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>25100</b> | 30.0        | 100 | mg/Kg | 1x  | 43025                          | 09/22/10 18:15 | 09/22/10 18:15 |       |

TestAmerica Portland



Darrell Auvil, Project Manager

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**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor Inline**

Project Number:

30001516

Project Manager:

Jennifer Shackelford

Report Created:

10/06/10 15:15

**Organic Carbon, Total (TOC) - Laboratory Quality Control Results**

TestAmerica Connecticut

**QC Batch: 43025**

**Soil Preparation Method: NA**

| Analyte                           | Method | Result | MDL*       | MRL | Units | Dil | Source Result | Spike Amt | % REC                     | (Limits) | % RPD | (Limits) | Analyzed       | Notes |
|-----------------------------------|--------|--------|------------|-----|-------|-----|---------------|-----------|---------------------------|----------|-------|----------|----------------|-------|
| <b>LCS (220-43025-5)</b>          |        |        | QC Source: |     |       |     |               |           | Extracted: 09/22/10 13:05 |          |       |          |                |       |
| Total Organic Carbon - Duplicates | 9060   | 5238   | 30.0       | 100 | mg/Kg | 1x  | --            | 4110      | 127%                      | (28-172) | --    | --       | 09/22/10 13:05 |       |
| <b>Blank (220-43025-6)</b>        |        |        | QC Source: |     |       |     |               |           | Extracted: 09/22/10 13:11 |          |       |          |                |       |
| Total Organic Carbon - Duplicates | 9060   | ND     | 30.0       | 100 | mg/Kg | 1x  | --            | --        | --                        | --       | --    | --       | 09/22/10 13:11 |       |

TestAmerica Portland



Darrell Auvil, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor Inline**

Project Number:

30001516

Project Manager:

Jennifer Shackelford

Report Created:

10/06/10 15:15

## Notes and Definitions

### Report Specific Notes:

None

### Laboratory Reporting Conventions:

- DET - Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only.
- ND - Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate).
- NR/NA - Not Reported / Not Available
- dry - Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight.
- wet - Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis.
- RPD - RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries).
- MRL - METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table.
- MDL\* - METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. \*MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results.
- Dil - Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data.
- Reporting Limits - Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable.
- Electronic Signature - Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy*. Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

TestAmerica Portland



Darrell Auvil, Project Manager

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## CERTIFICATION SUMMARY

### Subcontracted Laboratories

TestAmerica Connecticut


128 Long Hill Cross Road - Shelton, CT 06484

Method Performed: 9060

Samples: PTI0586-01, PTI0586-02, PTI0586-03, PTI0586-04, PTI0586-05, PTI0586-06, PTI0586-07

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TestAmerica Portland



Darrell Auvil, Project Manager

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11720 North Creek Pkwy N Suite 400, Bothell, WA 98011-8244  
11922 E. First Ave, Spokane, WA 99206-5302  
9405 SW Nimbus Ave, Beaverton, OR 97008-7145  
2000 W International Airport Rd Ste A10, Anchorage, AK 99502-1119

|  |  |   |              |              |
|--|--|---|--------------|--------------|
|  |  | X | FAX 906-9210 | FAX 420-9210 |
|  |  |   | FAX 906-9200 | FAX 420-9200 |
|  |  |   | FAX 563-9210 | FAX 563-9210 |
|  |  |   | FAX 563-9200 | FAX 563-9200 |
|  |  |   | FAX 924-9200 | FAX 924-9200 |
|  |  |   | FAX 906-9200 | FAX 906-9200 |

# CHAIN OF CUSTODY REPORT

Work Order #: P10580

|   |                    |                                  |                                |
|---|--------------------|----------------------------------|--------------------------------|
| CLIENT: <u>City of Portland</u>   |                    | INVOICE TO: <u>Charles Lytle</u> |                                |
| REPORT TO: <u>Jennifer Shackelford</u>  |                    | P.O. NUMBER: <u>36238</u>        |                                |
| ADDRESS:  |                    | PRESERVATIVE                     |                                |
| PHONE: <u>FAX:</u>  |                    | REQUESTED ANALYSES               |                                |
| PROJECT NAME: <u>Portland Harbor</u>  |                    | Tc                               |                                |
| PROJECT NUMBER: <u>Inline Samp</u>  |                    | PCB C                            |                                |
| SAMPLED BY:   |                    | PCB C                            |                                |
| CLIENT SAMPLE IDENTIFICATION  | SAMPLING DATE/TIME |                                  |                                |
| 1 FO105900  | 9/14/10 1527       | X                                | X                              |
| 2 901   | 9/16/10 0945       | X                                | X                              |
| 3 902   | 1011               | X                                | X                              |
| 4 903   | 1043               | X                                | X                              |
| 5 904   | 1131               | X                                | X                              |
| 6 905   | 1208               | X                                | X                              |
| 7 906   | -                  | X                                | X                              |
| 8   |                    |                                  |                                |
| 9   |                    |                                  |                                |
| 10  |                    |                                  |                                |
| RELEASED BY: <u>Lorelthland</u>   |                    | DATE: <u>9/17/10</u>             | RECEIVED BY: <u>Bob F</u>      |
| PRINT NAME: <u>Rona Kluch</u>   |                    | TIME: <u>11:05</u>               | PRINT NAME: <u>Bob F</u>       |
| RELEASED BY: <u>Bob F</u>   |                    | DATE: <u>9/17/10</u>             | RECEIVED BY: <u>Jennifer M</u> |
| PRINT NAME: <u>Bob F</u>  |                    | TIME: <u>13:20</u>               | PRINT NAME: <u>Bob F</u>       |
| ADDITIONAL REMARKS: <u>(*) Send out to Pace Analytical for PCB Screeners - A11209. Thank!</u> |                    |                                  |                                |

TestAmerica Portland  
Sample Receiving Checklist

Work Order #: PT10586 Date/Time Received: 9/17/10 1320  
Client Name and Project: COFP

Time Zone:  
☐ EDT/EST ☐ CDT/CST ☐ MDT/MST ☒ PDT/PST ☐ AK ☐ OTHER

Unpacking Checks:

Cooler #(s): 34  
Temperatures: 34  
Digi #1 ☐ Digi #2 ☐ IR Gun ☒ ☐ Plastic ☐ Glass

Temperature out of Range:

☐ Not enough or No Ice  
☐ Ice Melted  
☐ W/in 4 Hrs of collection  
☐ Other: dm

N/A Yes No

1. If ESI client, were temp blanks received? If no, document on NOD. ☒ ☐ ☐
2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD. ☒ ☐ ☐
3. Chain of Custody present? If no, document on NOD. ☒ ☐ ☐
4. Bottles received intact? If no, document on NOD. ☒ ☐ ☐
5. Sample is not multiphasic? If no, document on NOD. ☒ ☐ ☐
6. Proper Container and preservatives used? If no, document on NOD. ☒ ☐ ☐
7. pH of all samples checked and meet requirements? If no, document on NOD. ☒ ☐ ☐
8. Cyanide samples checked for sulfides and meet requirements? If no, notify PM. ☒ ☐ ☐
9. HF Dilution required? ☒ ☐ ☐
10. Sufficient volume provided for all analysis? If no, document on NOD and consult PM before proceeding. ☒ ☐ ☐
11. Did chain of custody agree with samples received? If no, document on NOD. ☒ ☐ ☐
12. Is the "Sampled by" section of the COC completed? ☐ ☒ ☐
13. Were VOA/Oil Syringe samples without headspace? ☒ ☐ ☐
14. Were VOA vials preserved? ☐ HCl ☐ Sodium Thiosulfate ☐ Ascorbic Acid ☒
15. Did samples require preservation with sodium thiosulfate? ☐ ☒ ☐
16. If yes to #15, was the residual chlorine test negative? If no, document on NOD. ☒ ☐ ☐
17. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD. ☒ ☐ ☐
18. Is sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM before proceeding. ☒ ☐ ☐
19. Are analyses with short holding times received in hold? ☒ ☐ ☐
20. Was Standard Turn Around (TAT) requested? ☒ ☐ ☐
21. Receipt date(s) < 48 hours past the collection date(s)? If no, notify PM. ☐ ☒ ☐

TestAmerica Portland  
Sample Receiving Checklist

Work Order #: PT10586

**Login Checks:**

Initials: dm

N/A Yes No

- ☒ ☒ ☐ 22. Sufficient volume provided for all analysis? If no, document on NOD & contact PM.
- ☒ ☐ ☐ 23. Sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM.
- ☐ ☒ ☐ 24. Did the chain of custody include "received by" and "relinquished by" signatures, dates and times?
- ☐ ☒ ☐ 25. Were special log in instructions read and followed?
- ☐ ☒ ☐ 26. Were tests logged checked against the COC?
- ☒ ☐ ☐ 27. Were rush notices printed and delivered?
- ☒ ☐ ☐ 28. Were short hold notices printed and delivered?
- ☒ ☒ ☐ 29. Were subcontract COCs printed?
- ☒ ☐ ☐ 30. Was HF dilution logged?

**Labeling and Storage Checks:**

Initials: dm

N/A Yes No

- ☐ ☒ ☐ 31. Were the subcontracted samples/containers put in Sx fridge?
- ☒ ☐ ☐ 32. Were sample bottles and COC double checked for dissolved/filtered metals?
- ☐ ☒ ☐ 33. Did the sample ID, Date, and Time from label match what was logged?
- ☒ ☐ ☐ 34. Were Foreign sample stickers affixed to each container and containers stored in foreign fridge?
- ☒ ☐ ☐ 35. Were HF stickers affixed to each container, and containers stored in Sx fridge?
- ☒ ☐ ☐ 36. Was an NOD for created for noted discrepancies and placed in folder?

Document any problems or discrepancies and the actions taken to resolve them on a Notice of Discrepancy form (NOD).

**Report Prepared for:**

Darrell Auvil  
Test America  
9405 SW Nimbus Avenue  
Beaverton OR 97008

**REPORT OF  
LABORATORY  
ANALYSIS  
FOR PCBs**

**Report Prepared Date:**

October 29, 2010

**Report Information:**

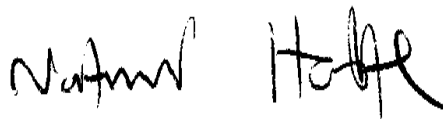
**Pace Project #: 10138556**  
**Sample Receipt Date: 09/21/2010**  
**Client Project #: PTI0586**  
**Client Sub PO #: N/A**  
**State Cert #: MN200001-005**

**Invoicing & Reporting Options:**

The report provided has been invoiced as a Level 2 PCB Report. If an upgrade of this report package is requested, an additional charge may be applied.

Please review the attached invoice for accuracy and forward any questions to Nate Habte, your Pace Project Manager.

**This report has been reviewed by:**



October 29, 2010

Nate Habte, Project Manager  
(612) 607-6407  
(612) 607-6444 (fax)  
natnael.habte@pacelabs.com



**Report of Laboratory Analysis**

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The results relate only to the samples included in this report.

## **DISCUSSION**

This report presents the results from the analyses performed on seven samples submitted by a representative of Test America - Portland. The samples were analyzed for the presence or absence of polychlorinated biphenyl (PCB) congeners using USEPA Method 1668A. Reporting limits were set to approximately 25-75 parts per trillion and were adjusted for the amount of dry sample extracted.

The isotopically-labeled PCB internal standards in the sample extracts were recovered at 15-165%. With fifteen exceptions, flagged "R" on the results tables, the labeled internal standard recoveries obtained for the sample extracts were within the target ranges specified in the method. Since the quantification of the native PCB congeners was based on internal standard and isotope dilution methodology, the data were automatically corrected for variation in recovery and accurate values were obtained.

In some cases, interfering substances impacted the determination of PCB congeners. The affected values were flagged "I" where incorrect isotope ratios were obtained. Sample PTI0586-02 (FO105901) and PTI0586-07 (FO105906) were analyzed at a variety of dilutions and re-extracted due to matrix related retention time shifts in the analyses. In both cases, the results for the di-chlorinated congeners were those from a secondary dilution and were flagged "N2".

A laboratory method blank was prepared and analyzed with each sample batch as part of our routine quality control procedures. The results show the one blank to be free of PCB congeners at the reporting limits while the other contained low levels of two PCB congeners. The congeners present in Blank-26614 were found in the sample extracts at levels over ten times higher than in the blank. In general, levels less than ten times the background are not considered statistically different from the background. This indicates that the sample preparation procedures did not significantly contribute to the levels determined for the field samples.

Laboratory spike samples were also prepared with each sample batch using a reference matrix that had been fortified with native standards. The results show that the spiked native compounds were recovered at 94-136% with relative percent differences of 0.0-10.8%. These results indicate high levels of accuracy and precision for these analyses. Matrix spikes were not prepared with the samples.

## **REPORT OF LABORATORY ANALYSIS**

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## Minnesota Laboratory Certifications

| Authority      | Certificate # | Authority      | Certificate # |
|----------------|---------------|----------------|---------------|
| Alabama        | 40770         | Montana        | 92            |
| Alaska         | MN00064       | Nebraska       |               |
| Arizona        | AZ0014        | Nevada         | MN000642010A  |
| Arkansas       | 88-0680       | New Jersey (NE | MN002         |
| California     | 01155CA       | New Mexico     | MN00064       |
| Colorado       | MN00064       | New York (NEL  | 11647         |
| Connecticut    | PH-0256       | North Carolina | 27700         |
| EPA Region 5   | WD-15J        | North Dakota   | R-036         |
| EPA Region 8   | 8TMS-Q        | Ohio           | 4150          |
| Florida (NELAP | E87605        | Ohio VAP       | CL101         |
| Georgia (DNR)  | 959           | Oklahoma       | D9922         |
| Guam           | 09-019r       | Oregon (ELAP)  | MN200001-005  |
| Hawaii         | SLD           | Oregon (OREL   | MN200001-005  |
| Idaho          | MN00064       | Pennsylvania   | 68-00563      |
| Illinois       | 200012        | Saipan         | MP0003        |
| Indiana        | C-MN-01       | South Carolina | 74003001      |
| Indiana        | C-MN-01       | Tennessee      | 2818          |
| Iowa           | 368           | Tennessee      | 02818         |
| Kansas         | E-10167       | Texas          | T104704192-08 |
| Kentucky       | 90062         | Utah (NELAP)   | PAM           |
| Louisiana      | LA0900016     | Virginia       | 00251         |
| Maine          | 2007029       | Washington     | C755          |
| Maryland       | 322           | West Virginia  | 9952C         |
| Michigan       | 9909          | Wisconsin      | 999407970     |
| Minnesota      | 027-053-137   | Wyoming        | 8TMS-Q        |
| Mississippi    | MN00064       |                |               |

## REPORT OF LABORATORY ANALYSIS

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Report No.....10138556

## **Appendix A**

### Sample Management

SUBCONTRACT ORDER  
TestAmerica Portland

PTI0586

COC P. 16F3  
1038556

SENDING LABORATORY:

TestAmerica Portland  
9405 SW Nimbus Ave.  
Beaverton, OR 97008  
Phone: (503) 906-9200  
Fax: (503) 906-9210  
Project Manager: Darrell Auvil

RECEIVING LABORATORY:

Pace Analytical Services, Inc - Minneapolis  
1700 Elm Street Suite 200  
Minneapolis, MN 55414  
Phone: (612) 607-1700  
Fax: (612) 607-6444  
Project Location: OR - OREGON  
Receipt Temperature: \_\_\_\_\_ °C Ice: Y / N

needs Excel EDD

Standard TAT is requested unless specific due date is requested. => Due Date: 3 weeks Initials: jm

| Analysis | Units | Expires | Comments |
|----------|-------|---------|----------|
|----------|-------|---------|----------|

Sample ID: PTI0586-01 (FO105900 - Soil)

Sampled: 09/14/10 15:27

1668 PCB 209 Congeners - : ug/l 03/13/11 15:27 full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Sample ID: PTI0586-02 (FO105901 - Soil)

Sampled: 09/16/10 09:45

1668 PCB 209 Congeners - : ug/l 03/15/11 09:45 full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Sample ID: PTI0586-03 (FO105902 - Soil)

Sampled: 09/16/10 10:11

1668 PCB 209 Congeners - : ug/l 03/15/11 10:11 full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Sample ID: PTI0586-04 (FO105903 - Soil)

Sampled: 09/16/10 10:43

1668 PCB 209 Congeners - : ug/l 03/15/11 10:43 full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Sample ID: PTI0586-05 (FO105904 - Soil)

Sampled: 09/16/10 11:31

1668 PCB 209 Congeners - : ug/l 03/15/11 11:31 full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Sample ID: PTI0586-06 (FO105905 - Soil)

Sampled: 09/16/10 12:08

1668 PCB 209 Congeners - : ug/l 03/15/11 12:08 full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Released By

Date/Time

Received By

Date/Time

Released By

Date/Time

Received By

Date/Time

Page 1 of 2

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SUBCONTRACT ORDER  
TestAmerica Portland  
PTI0586

COC p. 26 (FS)

| Analysis                                | Units | Expires        | Comments                   |
|---|-------|----------------|----------------------------|
| Sample ID: PTI0586-07 (FO105906 - Soil) |       |                | 007                        |
| Sampled: 09/16/10 00:00                 |       |                |                            |
| 1668 PCB 209 Congeners - : ug/l         |       | 03/15/11 00:00 | full 209 list, sub to PACE |
| Containers Supplied:                    |       |                |                            |
| 4 oz. jar Amber (A)                     |       |                |                            |

COC p. 3 (of 3)

11720 North Creek Pkwy N Suite 400, Bothell, WA 98011-8244  
 11922 E. First Ave, Spokane, WA 99206-5302  
 9405 SW Nimbus Ave, Beaverton, OR 97008-7145  
 2000 W International Airport Rd Ste A10, Anchorage, AK 99502-1119

425-420-9200 FAX 420-9210  
 509-924-9200 FAX 924-9290  
 503-906-9200 FAX 906-9210  
 907-563-9200 FAX 563-9210

PT10942

## CHAIN OF CUSTODY REPORT

Work Order #:

|                                 |                    |                           |  |
|---------------------------------|--------------------|---------------------------|--|
| CLIENT: City of Portland        |                    | INVOICE TO: Charles Lytle |  |
| REPORT TO: Jennifer Shackelford |                    | P.O. NUMBER: 36238        |  |
| PHONE: 10105556                 | FAX: 1668A         | PRESERVATIVE              |  |
| PROJECT NAME: Portland Harbor   |                    | REQUESTED ANALYSES        |  |
| PROJECT NUMBER:                 |                    |                           |  |
| SAMPLED BY:                     |                    |                           |  |
| CLIENT SAMPLE IDENTIFICATION    | SAMPLING DATE/TIME |                           |  |
| FD105900                        | 9/11/10 15:47      |                           |  |
| 2                               |                    |                           |  |
| 3                               |                    |                           |  |
| 4                               |                    |                           |  |
| 5                               |                    |                           |  |
| 6                               |                    |                           |  |
| 7                               |                    |                           |  |
| 8                               |                    |                           |  |
| 9                               |                    |                           |  |
| 10                              |                    |                           |  |

Replacement for PT10586-01  
 NATH 9/30/10

| MATRIX (W, S, O) | # OF CONT. | LOCATION/ COMMENTS | TA WO ID |
|------------------|------------|--------------------|----------|
| S                | 1          |                    |          |

TURNAROUND REQUEST

in Business Days \*

Organic & Inorganic Analyses

Petroleum Hydrocarbon Analyses

STD.

OTHER Specify:

\* Turnaround Requests less than standard may incur Rush Charges.

RECEIVED BY: Bob Shackelford

PRINT NAME: Bob Shackelford

DATE: 9/28/10

TIME: 13:55

RECEIVED BY: Megan Henning

PRINT NAME: Megan Henning

DATE: 9/28/10

TIME: 18:20

FIRM: TAP

FIRM: TAP

ADDITIONAL REMARKS:

\* replacement jar for BB Congers (PAC)

TEMP: 0.5

PAGE 1 OF 1

# Sample Condition Upon Receipt

SCUR 1(6F2)

Pace Analytical

Client Name: Test America

Project # 10138556

Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other

Tracking #: 4170 7526 2307

Custody Seal on Cooler/Box Present: ☒ yes ☐ no Seals Intact: ☒ yes ☐ no

Packing Material: ☐ Bubble Wrap ☒ Bubble Bag ☐ None ☐ Other Temp Blank: Yes ☒ No

Thermometer Used 80344042 or 179425 Type of Ice: Water Blue None ☐ Samples on Ice, cooling process has begun

Cooler Temperature 2.8

Biological Tissue Is Frozen: Yes No

Date and Initials of person examining contents: 9/21/10 MSP

Temp should be above freezing to 6°C

Comments:

|   |  |   |
|---|--|---|
| Chain of Custody Present:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1.  |
| Chain of Custody Filled Out:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2.  |
| Chain of Custody Relinquished:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3.  |
| Sampler Name & Signature on COC:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 4.  |
| Samples Arrived within Hold Time:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5.  |
| Short Hold Time Analysis (<72hr):   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6.  |
| Rush Turn Around Time Requested:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7.  |
| Sufficient Volume:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8.  |
| Correct Containers Used:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9.  |
| -Pace Containers Used:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |   |
| Containers intact:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10.   |
| Filtered volume received for Dissolved tests  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11.   |
| Sample Labels match COC:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 12. Sample ext Broken During Log in.  |
| -Includes date/time/ID/Analysis Matrix:   | <u>SV</u>  |   |
| All containers needing acid/base preservation have been checked. Noncompliance are noted in 13. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 13. <input type="checkbox"/> HNO3 <input type="checkbox"/> H2SO4 <input type="checkbox"/> NaOH <input type="checkbox"/> HCl |
| All containers needing preservation are found to be in compliance with EPA recommendation.      | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14. Samp #  |
| Exceptions: VOA, Coliform, TOC, Oil and Grease, WI-DRO (water):                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              | Initial when completed Lot # of added preservative  |
| Samples checked for dechlorination:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 15.   |
| Headpace in VOA Vials (>6mm):   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 16.   |
| Trip Blank Present:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |   |
| Trip Blank Custody Seals Present  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |   |
| Pace Trip Blank Lot # (if purchased):   |  |   |

## Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted: Garrett Avul Date/Time: 9/21/10 @ 15:00

Comments/ Resolution:

1668-209 confirmed  
4 wk stan TAT is fine, despite note on COC.

Project Manager Review:

N/A

Date: 9/21/10

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DENR, Inc. F-L213Rev.00, 05Aug2009 1700 Elm Street SE, Suite 200, Minneapolis, MN 55414



## Sample Condition Upon Receipt

Client Name: Test AmericaProject # 10138556Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other \_\_\_\_\_Tracking #: 4170-7526-2925Custody Seal on Cooler/Box Present: ☒ yes ☐ no Seals Intact: ☒ yes ☐ no

|           |
|-----------|
| Optional  |
| No. Date  |
| Ref. Name |

Packing Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other \_\_\_\_\_ Temp Blank: Yes ☒ No ☐Thermometer Used 80344842 or 79425Type of Ice: Wet ☒ Blue ☐ None ☐☐ Samples on ice, cooling process has begunCooler Temperature 0.6Biological Tissue Is Frozen: Yes ☐ No ☐Date and Initials of person examining contents: 9/30/10

Temp should be above freezing to 6°C

Comments:

|   |  |     |
|---|--|-----|
| Chain of Custody Present:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1.  |
| Chain of Custody Filled Out:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2.  |
| Chain of Custody Relinquished:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3.  |
| Sampler Name & Signature on COC:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 4.  |
| Samples Arrived within Hold Time:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5.  |
| Short Hold Time Analysis (<72hr):   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6.  |
| Rush Turn Around Time Requested:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7.  |
| Sufficient Volume:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8.  |
| Correct Containers Used:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9.  |
| -Pace Containers Used:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |     |
| Containers Intact:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10. |
| Filtered volume received for Dissolved tests  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11. |
| Sample Labels match COC:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 12. |
| -Includes date/time/ID/Analysis Matrix: <u>SL</u>   |  |     |
| All containers needing acid/base preservation have been checked. Noncompliance are noted in 13. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 13. |
| All containers needing preservation are found to be in compliance with EPA recommendation.      | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Exceptions: VOA, Coliform, TOC, Oil and Grease, WI-DRO (water)                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              |     |
| Samples checked for dechlorination:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14. |
| Headspace in VOA Vials (>6mm):  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 15. |
| Trip Blank Present:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 16. |
| Trip Blank Custody Seals Present  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Pace Trip Blank Lot # (if purchased):   |  |     |

Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution:

Resubmit for 10138556001 (PTI0586-01).  
Bottle was dropped in J.R. upon arrival on  
9/21/10.

Project Manager Review: N/ADate: 9/30/10

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina SEMMA, Inc.  
F-L213Rev.00, 05Aug2009 1700 Elm Street SE, Suite 200, Minneapolis, MN 55414

Report No.....10138556\_1668A

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## Reporting Flags

- A = Reporting Limit based on signal to noise
- B = Less than 10x higher than method blank level
- C = Result obtained from confirmation analysis
- D = Result obtained from analysis of diluted sample
- E = Exceeds calibration range
- I = Interference present
- J = Estimated value
- Nn = Value obtained from additional analysis
- P = PCDE Interference
- R = Recovery outside target range
- S = Peak saturated
- U = Analyte not detected
- V = Result verified by confirmation analysis
- X = %D Exceeds limits
- Y = Calculated using average of daily RFs
- \* = See Discussion

## REPORT OF LABORATORY ANALYSIS

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## **Appendix B**

### Sample Analysis Summary

## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-01(FO105900) |           |                  |
| Lab Sample ID          | 10138556001          |           |                  |
| Filename               | P101016A_06          |           |                  |
| Injected By            | BAL                  |           |                  |
| Total Amount Extracted | 10.3 g               | Matrix    | Solid            |
| % Moisture             | 0.5                  | Dilution  | 5                |
| Dry Weight Extracted   | 10.3 g               | Collected | 09/14/2010 15:27 |
| ICAL ID                | P101016A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101016A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/16/2010 09:47 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 8.246  | 3.82  | 2.0        | 0.623      | 36         |
| 13C-4-MoCB                     | 3       | 11.565 | 2.59  | 2.0        | 1.05       | 55         |
| 13C-2,2'-DiCB                  | 4       | 11.889 | 1.63  | 2.0        | 0.905      | 45         |
| 13C-4,4'-DiCB                  | 15      | 19.929 | 1.55  | 2.0        | 1.27       | 63         |
| 13C-2,2',6-TrCB                | 19      | 16.250 | 1.05  | 2.0        | 1.07       | 54         |
| 13C-3,4,4'-TrCB                | 37      | 28.210 | 1.08  | 2.0        | 1.42       | 71         |
| 13C-2,2',6,6'-TeCB             | 54      | 20.243 | 0.81  | 2.0        | 1.34       | 67         |
| 13C-3,4,4',5-TeCB              | 81      | 35.522 | 0.81  | 2.0        | 1.16       | 58         |
| 13C-3,3',4,4'-TeCB             | 77      | 36.092 | 0.79  | 2.0        | 1.14       | 57         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.767 | 1.53  | 2.0        | 1.57       | 78         |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.697 | 1.56  | 2.0        | 0.999      | 50         |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.026 | 1.63  | 2.0        | 1.06       | 53         |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.490 | 1.48  | 2.0        | 1.04       | 52         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.188 | 1.55  | 2.0        | 1.08       | 54         |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.901 | 1.75  | 2.0        | 0.940      | 47         |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.006 | 1.30  | 2.0        | 2.09       | 104        |
| 13C-HxCB (156/157)             | 156/157 | 45.903 | 1.26  | 4.0        | 2.45       | 61         |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.762 | 1.25  | 2.0        | 1.32       | 66         |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.307 | 1.26  | 2.0        | 1.20       | 60         |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.959 | 1.09  | 2.0        | 2.21       | 110        |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.822 | 1.05  | 2.0        | 1.44       | 72         |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.443 | 0.90  | 2.0        | 1.76       | 88         |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.603 | 0.91  | 2.0        | 1.52       | 76         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.759 | 0.76  | 2.0        | 1.64       | 82         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 51.240 | 0.78  | 2.0        | 1.43       | 71         |
| 13C--DeCB                      | 209     | 59.022 | 0.72  | 2.0        | 1.43       | 72         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 23.631 | 1.09  | 2.0        | 1.55       | 77         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.142 | 1.60  | 2.0        | 1.39       | 69         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.096 | 1.01  | 2.0        | 1.56       | 78         |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 14.753 | 1.57  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 25.744 | 0.79  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.274 | 1.56  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.659 | 1.26  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.043 | 0.91  | 2.0        | NA         | NA         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

## REPORT OF LABORATORY ANALYSIS

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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 2     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 3     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 4     |             | 11.913 | 1.52  | 68.5                   | ---           | 24.3         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 6     |             | 15.328 | 1.46  | 46.7                   | ---           | 24.3         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 8     |             | 15.927 | 1.50  | 191                    | ---           | 24.3         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 11    |             | 19.186 | 1.55  | 877                    | ---           | 146          |
| 12    | 12/13       | ---    | ---   | ND                     | ---           | 48.6         |
| 13    | 12/13       | ---    | ---   | ND                     | ---           | 48.6         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 15    |             | 19.977 | 1.50  | 282                    | ---           | 24.3         |
| 16    |             | 19.846 | 1.07  | 201                    | ---           | 24.3         |
| 17    |             | 19.294 | 1.04  | 181                    | ---           | 24.3         |
| 18    | 18/30       | 18.767 | 1.04  | 362                    | ---           | 48.6         |
| 19    |             | 16.287 | 0.91  | 42.8                   | ---           | 24.3         |
| 20    | 20/28       | 23.648 | 1.02  | 1140                   | ---           | 48.6         |
| 21    | 21/33       | 23.916 | 1.01  | 721                    | ---           | 48.6         |
| 22    |             | 24.369 | 1.02  | 501                    | ---           | 24.3         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 25    |             | 22.927 | 1.00  | 78.0                   | ---           | 24.3         |
| 26    | 26/29       | 22.642 | 0.99  | 179                    | ---           | 48.6         |
| 27    |             | 19.570 | 0.94  | 39.9                   | ---           | 24.3         |
| 28    | 20/28       | 23.648 | 1.02  | (1140)                 | ---           | 48.6         |
| 29    | 26/29       | 22.642 | 0.99  | (179)                  | ---           | 48.6         |
| 30    | 18/30       | 18.767 | 1.04  | (362)                  | ---           | 48.6         |
| 31    |             | 23.313 | 0.99  | 973                    | ---           | 24.3         |
| 32    |             | 20.529 | 0.99  | 162                    | ---           | 24.3         |
| 33    | 21/33       | 23.916 | 1.01  | (721)                  | ---           | 48.6         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 35    |             | 27.790 | 0.99  | 66.4                   | ---           | 24.3         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 37    |             | 28.243 | 1.00  | 691                    | ---           | 24.3         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 40    | 40/41/71    | 28.008 | 0.77  | 1060                   | ---           | 146          |
| 41    | 40/41/71    | 28.008 | 0.77  | (1060)                 | ---           | 146          |
| 42    |             | 27.455 | 0.77  | 453                    | ---           | 48.6         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 97.2         |
| 44    | 44/47/65    | 26.868 | 0.79  | 1850                   | ---           | 146          |
| 45    | 45/51       | 23.715 | 0.82  | 221                    | ---           | 97.2         |
| 46    |             | 24.067 | 0.79  | 83.6                   | ---           | 48.6         |
| 47    | 44/47/65    | 26.868 | 0.79  | (1850)                 | ---           | 146          |
| 48    |             | 26.616 | 0.72  | 283                    | ---           | 48.6         |

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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.331 | 0.77  | 928                    | ---           | 97.2         |
| 50    | 50/53                | 22.927 | 0.75  | 153                    | ---           | 97.2         |
| 51    | 45/51                | 23.715 | 0.82  | (221)                  | ---           | 97.2         |
| 52    |                      | 25.761 | 0.79  | 2890                   | ---           | 48.6         |
| 53    | 50/53                | 22.927 | 0.75  | (153)                  | ---           | 97.2         |
| 54    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 55    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 56    |                      | 32.151 | 0.74  | 1060                   | ---           | 48.6         |
| 57    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 58    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 59    | 59/62/75             | 27.254 | 0.77  | 154                    | ---           | 146          |
| 60    |                      | 32.386 | 0.74  | 542                    | ---           | 48.6         |
| 61    | 61/70/74/76          | 31.094 | 0.75  | 5000                   | ---           | 194          |
| 62    | 59/62/75             | 27.254 | 0.77  | (154)                  | ---           | 146          |
| 63    |                      | 30.742 | 0.73  | 83.1                   | ---           | 48.6         |
| 64    |                      | 28.277 | 0.79  | 962                    | ---           | 48.6         |
| 65    | 44/47/65             | 26.868 | 0.79  | (1850)                 | ---           | 146          |
| 66    |                      | 31.446 | 0.74  | 2070                   | ---           | 48.6         |
| 67    |                      | 30.440 | 0.72  | 70.6                   | ---           | 48.6         |
| 68    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 69    | 49/69                | 26.331 | 0.77  | (928)                  | ---           | 97.2         |
| 70    | 61/70/74/76          | 31.094 | 0.75  | (5000)                 | ---           | 194          |
| 71    | 40/41/71             | 28.008 | 0.77  | (1060)                 | ---           | 146          |
| 72    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 97.2         |
| 74    | 61/70/74/76          | 31.094 | 0.75  | (5000)                 | ---           | 194          |
| 75    | 59/62/75             | 27.254 | 0.77  | (154)                  | ---           | 146          |
| 76    | 61/70/74/76          | 31.094 | 0.75  | (5000)                 | ---           | 194          |
| 77    |                      | 36.108 | 0.74  | 446                    | ---           | 48.6         |
| 78    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 79    |                      | 34.448 | 0.73  | 53.7                   | ---           | 48.6         |
| 80    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 81    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 82    |                      | 35.689 | 1.52  | 1220                   | ---           | 48.6         |
| 83    |                      | 33.761 | 1.57  | 405                    | ---           | 48.6         |
| 84    |                      | 31.279 | 1.54  | 2120                   | ---           | 48.6         |
| 85    | 85/116/117           | 35.169 | 1.55  | 1310                   | ---           | 146          |
| 86    | 86/87/97/108/119/125 | 34.515 | 1.60  | 6490                   | ---           | 292          |
| 87    | 86/87/97/108/119/125 | 34.515 | 1.60  | (6490)                 | ---           | 292          |
| 88    | 88/91                | 31.061 | 1.57  | 906                    | ---           | 97.2         |
| 89    |                      | 31.782 | 1.68  | 76.5                   | ---           | 48.6         |
| 90    | 90/101/113           | 33.308 | 1.56  | 7830                   | ---           | 146          |
| 91    | 88/91                | 31.061 | 1.57  | (906)                  | ---           | 97.2         |
| 92    |                      | 32.671 | 1.58  | 1340                   | ---           | 48.6         |
| 93    | 93/98/100/102        | 30.491 | 1.69  | 205                    | ---           | 194          |
| 94    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 95    |                      | 30.105 | 1.58  | 5370                   | ---           | 48.6         |
| 96    |                      | ---    | ---   | ND                     | ---           | 48.6         |

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Minneapolis, MN 55414

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| IUPAC | Co-elutions          | RT     | Ratio  | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|--------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.515 | 1.60   | (6490)                 | ---           | 292          |
| 98    | 93/98/100/102        | 30.491 | 1.69   | (205)                  | ---           | 194          |
| 99    |                      | 33.912 | 1.58   | 3320                   | ---           | 48.6         |
| 100   | 93/98/100/102        | 30.491 | 1.69   | (205)                  | ---           | 194          |
| 101   | 90/101/113           | 33.308 | 1.56   | (7830)                 | ---           | 146          |
| 102   | 93/98/100/102        | 30.491 | 1.69   | (205)                  | ---           | 194          |
| 103   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 104   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 105   |                      | 39.714 | 1.43   | 4200                   | ---           | 48.6         |
| 106   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 107   | 107/124              | 37.802 | 1.50   | 420                    | ---           | 97.2         |
| 108   | 86/87/97/108/119/125 | 34.515 | 1.60   | (6490)                 | ---           | 292          |
| 109   |                      | 38.071 | 1.55   | 649                    | ---           | 48.6         |
| 110   | 110/115              | 35.371 | 1.57   | 10600                  | ---           | 97.2         |
| 111   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 112   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 113   | 90/101/113           | 33.308 | 1.56   | (7830)                 | ---           | 146          |
| 114   |                      | 39.060 | 1.55   | 230                    | ---           | 48.6         |
| 115   | 110/115              | 35.371 | 1.57   | (10600)                | ---           | 97.2         |
| 116   | 85/116/117           | 35.169 | 1.55   | (1310)                 | ---           | 146          |
| 117   | 85/116/117           | 35.169 | 1.55   | (1310)                 | ---           | 146          |
| 118   |                      | 38.523 | 1.60   | 9730                   | ---           | 48.6         |
| 119   | 86/87/97/108/119/125 | 34.515 | 1.60   | (6490)                 | ---           | 292          |
| 120   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 121   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 122   |                      | 38.876 | 1.47   | 128                    | ---           | 48.6         |
| 123   |                      | 38.171 | 1.45   | 182                    | ---           | 48.6         |
| 124   | 107/124              | 37.802 | 1.50   | (420)                  | ---           | 97.2         |
| 125   | 86/87/97/108/119/125 | 34.515 | 1.60   | (6490)                 | ---           | 292          |
| 126   |                      | 42.917 | 1.30 I | ---                    | 100           | 48.6         |
| 127   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 128   | 128/166              | 42.968 | 1.24   | 2160                   | ---           | 97.2         |
| 129   | 129/138/163          | 41.693 | 1.25   | 12600                  | ---           | 146          |
| 130   |                      | 41.039 | 1.17   | 892                    | ---           | 48.6         |
| 131   |                      | 38.104 | 1.20   | 197                    | ---           | 48.6         |
| 132   |                      | 38.574 | 1.25   | 4220                   | ---           | 48.6         |
| 133   |                      | 39.144 | 1.22   | 138                    | ---           | 48.6         |
| 134   | 134/143              | 37.467 | 1.19   | 612                    | ---           | 97.2         |
| 135   | 135/151              | 36.343 | 1.24   | 2470                   | ---           | 97.2         |
| 136   |                      | 33.761 | 1.25   | 1070                   | ---           | 48.6         |
| 137   |                      | 41.240 | 1.23   | 858                    | ---           | 48.6         |
| 138   | 129/138/163          | 41.693 | 1.25   | (12600)                | ---           | 146          |
| 139   | 139/140              | 37.903 | 1.20   | 231                    | ---           | 97.2         |
| 140   | 139/140              | 37.903 | 1.20   | (231)                  | ---           | 97.2         |
| 141   |                      | 40.603 | 1.38   | 1670                   | ---           | 48.6         |
| 142   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 143   | 134/143              | 37.467 | 1.19   | (612)                  | ---           | 97.2         |
| 144   |                      | 36.897 | 1.27   | 443                    | ---           | 48.6         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 146   |             | 39.798 | 1.20  | 1340                   | ---           | 48.6         |
| 147   | 147/149     | 37.282 | 1.24  | 6910                   | ---           | 97.2         |
| 148   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 149   | 147/149     | 37.282 | 1.24  | (6910)                 | ---           | 97.2         |
| 150   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 151   | 135/151     | 36.343 | 1.24  | (2470)                 | ---           | 97.2         |
| 152   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 153   | 153/168     | 40.418 | 1.19  | 7760                   | ---           | 97.2         |
| 154   |             | 36.578 | 1.28  | 68.5                   | ---           | 48.6         |
| 155   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 156   | 156/157     | 45.936 | 1.22  | 2040                   | ---           | 97.2         |
| 157   | 156/157     | 45.936 | 1.22  | (2040)                 | ---           | 97.2         |
| 158   |             | 42.096 | 1.26  | 1310                   | ---           | 48.6         |
| 159   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 160   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 161   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 162   |             | 44.326 | 1.19  | 61.2                   | ---           | 48.6         |
| 163   | 129/138/163 | 41.693 | 1.25  | (12600)                | ---           | 146          |
| 164   |             | 41.374 | 1.29  | 680                    | ---           | 48.6         |
| 165   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 166   | 128/166     | 42.968 | 1.24  | (2160)                 | ---           | 97.2         |
| 167   |             | 44.796 | 1.20  | 588                    | ---           | 48.6         |
| 168   | 153/168     | 40.418 | 1.19  | (7760)                 | ---           | 97.2         |
| 169   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 170   |             | 48.619 | 1.05  | 1550                   | ---           | 48.6         |
| 171   | 171/173     | 44.997 | 1.05  | 516                    | ---           | 97.2         |
| 172   |             | 46.674 | 1.06  | 282                    | ---           | 48.6         |
| 173   | 171/173     | 44.997 | 1.05  | (516)                  | ---           | 97.2         |
| 174   |             | 43.907 | 1.02  | 1310                   | ---           | 48.6         |
| 175   |             | 42.783 | 1.07  | 61.3                   | ---           | 48.6         |
| 176   |             | 40.234 | 1.02  | 195                    | ---           | 48.6         |
| 177   |             | 44.360 | 1.02  | 758                    | ---           | 48.6         |
| 178   |             | 42.146 | 1.03  | 269                    | ---           | 48.6         |
| 179   |             | 39.328 | 1.05  | 596                    | ---           | 48.6         |
| 180   | 180/193     | 47.328 | 1.03  | 2990                   | ---           | 97.2         |
| 181   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 182   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 183   | 183/185     | 43.689 | 1.02  | 1070                   | ---           | 97.2         |
| 184   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 185   | 183/185     | 43.689 | 1.02  | (1070)                 | ---           | 97.2         |
| 186   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 187   |             | 43.051 | 1.05  | 1450                   | ---           | 48.6         |
| 188   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 189   |             | 51.844 | 1.06  | 88.7                   | ---           | 48.6         |
| 190   |             | 49.156 | 1.03  | 282                    | ---           | 48.6         |
| 191   |             | 47.714 | 1.11  | 61.2                   | ---           | 48.6         |
| 192   |             | ---    | ---   | ND                     | ---           | 48.6         |

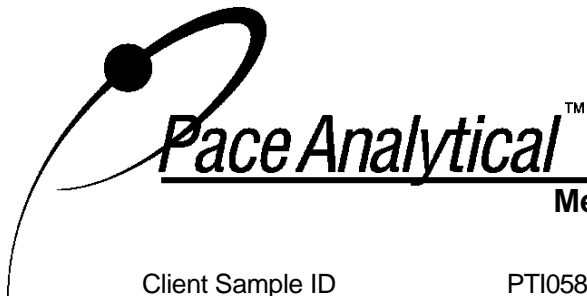
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 47.328 | 1.03  | (2990)                 | ---           | 97.2         |
| 194   |             | 54.064 | 0.87  | 674                    | ---           | 72.9         |
| 195   |             | 51.564 | 0.90  | 231                    | ---           | 72.9         |
| 196   |             | 49.978 | 0.97  | 422                    | ---           | 72.9         |
| 197   | 197/200     | ---    | ---   | ND                     | ---           | 146          |
| 198   | 198/199     | 49.307 | 0.88  | 936                    | ---           | 146          |
| 199   | 198/199     | 49.307 | 0.88  | (936)                  | ---           | 146          |
| 200   | 197/200     | ---    | ---   | ND                     | ---           | 146          |
| 201   |             | 45.399 | 0.91  | 145                    | ---           | 72.9         |
| 202   |             | 44.477 | 0.91  | 219                    | ---           | 72.9         |
| 203   |             | 50.179 | 0.89  | 561                    | ---           | 72.9         |
| 204   |             | ---    | ---   | ND                     | ---           | 72.9         |
| 205   |             | ---    | ---   | ND                     | ---           | 72.9         |
| 206   |             | 56.802 | 0.79  | 731                    | ---           | 72.9         |
| 207   |             | 52.189 | 0.83  | 94.7                   | ---           | 72.9         |
| 208   |             | 51.262 | 0.76  | 220                    | ---           | 72.9         |
| 209   |             | 59.066 | 0.68  | 293                    | ---           | 72.9         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | ND                     |
| Total Dichloro Biphenyls    | 1470                   |
| Total Trichloro Biphenyls   | 5340                   |
| Total Tetrachloro Biphenyls | 18400                  |
| Total Pentachloro Biphenyls | 56700                  |
| Total Hexachloro Biphenyls  | 48300                  |
| Total Heptachloro Biphenyls | 11500                  |
| Total Octachloro Biphenyls  | 3190                   |
| Total Nonachloro Biphenyls  | 1050                   |
| Decachloro Biphenyls        | 293                    |
| Total PCBs                  | 146000                 |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-02(FO105901) |           |                  |
| Lab Sample ID          | 10138556002-R        |           |                  |
| Filename               | P101019A_09          |           |                  |
| Injected By            | SMT                  |           |                  |
| Total Amount Extracted | 11.3 g               | Matrix    | Solid            |
| % Moisture             | 10.4                 | Dilution  | 10               |
| Dry Weight Extracted   | 10.1 g               | Collected | 09/16/2010 09:45 |
| ICAL ID                | P101019A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101019A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/19/2010 14:58 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |    |
|--------------------------------|---------|--------|-------|------------|------------|------------|----|
| Labeled Analytes               |         |        |       |            |            |            |    |
| 13C-2-MoCB                     | 1       | 8.078  | 1.41  | 2.0        | 1.30       | 84         | I  |
| 13C-4-MoCB                     | 3       | 11.398 | 1.21  | 2.0        | 1.22       | 85         | I  |
| 13C-2,2'-DiCB                  | 4       | 11.517 | 1.64  | 2.0        | 1.07       | 53         | N2 |
| 13C-4,4'-DiCB                  | 15      | 19.651 | 1.47  | 2.0        | 1.24       | 62         | N2 |
| 13C-2,2',6-TrCB                | 19      | 16.215 | 1.47  | 2.0        | 1.11       | 67         | I  |
| 13C-3,4,4'-TrCB                | 37      | 28.236 | 1.14  | 2.0        | 1.81       | 91         |    |
| 13C-2,2',6,6'-TeCB             | 54      | 20.304 | 0.72  | 2.0        | 1.25       | 63         |    |
| 13C-3,4,4',5-TeCB              | 81      | 35.362 | 0.84  | 2.0        | 2.63       | 131        |    |
| 13C-3,3',4,4'-TeCB             | 77      | 35.915 | 0.84  | 2.0        | 2.95       | 147        |    |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.827 | 1.72  | 2.0        | 0.833      | 42         |    |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.420 | 1.54  | 2.0        | 2.42       | 121        |    |
| 13C-2,3,4,4',5-PeCB            | 114     | 38.782 | 1.46  | 2.0        | 2.57       | 129        |    |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.263 | 1.53  | 2.0        | 2.31       | 116        |    |
| 13C-2,3',4,4',5'-PeCB          | 123     | 37.944 | 1.59  | 2.0        | 2.36       | 118        |    |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.521 | 1.58  | 2.0        | 3.31       | 165        | R  |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 32.931 | 1.35  | 2.0        | 0.724      | 36         |    |
| 13C-HxCB (156/157)             | 156/157 | 45.506 | 1.28  | 4.0        | 3.59       | 90         |    |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.332 | 1.29  | 2.0        | 1.78       | 89         |    |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 48.776 | 1.32  | 2.0        | 1.92       | 96         |    |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.732 | 1.05  | 2.0        | 1.02       | 51         |    |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.314 | 1.04  | 2.0        | 1.63       | 82         |    |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.047 | 0.85  | 2.0        | 1.38       | 69         |    |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 53.987 | 0.95  | 2.0        | 1.60       | 80         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.099 | 0.77  | 2.0        | 1.62       | 81         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 50.754 | 0.77  | 2.0        | 1.40       | 70         |    |
| 13C--DeCB                      | 209     | 58.297 | 0.61  | 2.0        | 1.35       | 68         |    |
| Cleanup Standards              |         |        |       |            |            |            |    |
| 13C-2,4,4'-TrCB                | 28      | 23.708 | 1.10  | 2.0        | 1.66       | 83         |    |
| 13C-2,3,3',5,5'-PeCB           | 111     | 35.965 | 1.49  | 2.0        | 1.85       | 92         |    |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 41.750 | 1.04  | 2.0        | 1.50       | 75         |    |
| Recovery Standards             |         |        |       |            |            |            |    |
| 13C-2,5-DiCB                   | 9       | 14.753 | 1.57  | 2.0        | NA         | NA         |    |
| 13C-2,2',5,5'-TeCB             | 52      | 25.871 | 0.77  | 2.0        | NA         | NA         |    |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.216 | 1.52  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.348 | 1.29  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 53.470 | 0.91  | 2.0        | NA         | NA         |    |

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R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

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## REPORT OF LABORATORY ANALYSIS

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| IUPAC | Co-elutions | RT     | Ratio   | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|---------|------------------------|---------------|--------------|
| 1     |             | 8.066  | 10.67 I | ---                    | 26.3          | 24.8         |
| 2     |             | ---    | ---     | ND                     | ---           | 24.8         |
| 3     |             | 11.458 | 2.83    | 53.9                   | ---           | 24.8         |
| 4     |             | 11.540 | 1.46    | 55.8 N2                | ---           | 24.8         |
| 5     |             | ---    | ---     | ND                     | ---           | 24.8         |
| 6     |             | 15.003 | 1.50    | 59.0 N2                | ---           | 24.8         |
| 7     |             | ---    | ---     | ND                     | ---           | 24.8         |
| 8     |             | 15.590 | 1.57    | 394 N2                 | ---           | 24.8         |
| 9     |             | ---    | ---     | ND                     | ---           | 24.8         |
| 10    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 11    |             | 18.885 | 1.57    | 656 N2                 | ---           | 149          |
| 12    | 12/13       | 19.268 | 1.93 I  | ---                    | 69.6          | 49.5         |
| 13    | 12/13       | 19.268 | 1.93 I  | ---                    | (69.6)        | 49.5         |
| 14    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 15    |             | 19.663 | 1.41    | 1040 N2                | ---           | 24.8         |
| 16    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 17    |             | 19.343 | 1.20    | 77.6                   | ---           | 24.8         |
| 18    | 18/30       | 18.840 | 1.02    | 211                    | ---           | 49.5         |
| 19    |             | 16.215 | 0.96    | 35.0                   | ---           | 24.8         |
| 20    | 20/28       | 23.725 | 1.01    | 1080                   | ---           | 49.5         |
| 21    | 21/33       | 23.976 | 1.05    | 408                    | ---           | 49.5         |
| 22    |             | 24.429 | 1.01    | 369                    | ---           | 24.8         |
| 23    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 24    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 25    |             | 22.987 | 0.95    | 68.7                   | ---           | 24.8         |
| 26    | 26/29       | 22.735 | 1.02    | 132                    | ---           | 49.5         |
| 27    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 28    | 20/28       | 23.725 | 1.01    | (1080)                 | ---           | 49.5         |
| 29    | 26/29       | 22.735 | 1.02    | (132)                  | ---           | 49.5         |
| 30    | 18/30       | 18.840 | 1.02    | (211)                  | ---           | 49.5         |
| 31    |             | 23.406 | 1.11    | 867                    | ---           | 24.8         |
| 32    |             | 20.572 | 1.12    | 166                    | ---           | 24.8         |
| 33    | 21/33       | 23.976 | 1.05    | (408)                  | ---           | 49.5         |
| 34    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 35    |             | 27.850 | 0.95    | 94.5                   | ---           | 24.8         |
| 36    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 37    |             | 28.286 | 1.05    | 1430                   | ---           | 24.8         |
| 38    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 39    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 40    | 40/41/71    | 28.034 | 0.82    | 928                    | ---           | 149          |
| 41    | 40/41/71    | 28.034 | 0.82    | (928)                  | ---           | 149          |
| 42    |             | 27.498 | 0.77    | 280                    | ---           | 49.5         |
| 43    | 43/73       | ---    | ---     | ND                     | ---           | 99.1         |
| 44    | 44/47/65    | 26.928 | 0.79    | 1340                   | ---           | 149          |
| 45    | 45/51       | 23.741 | 0.72    | 314                    | ---           | 99.1         |
| 46    |             | 24.144 | 0.81    | 108                    | ---           | 49.5         |
| 47    | 44/47/65    | 26.928 | 0.79    | (1340)                 | ---           | 149          |
| 48    |             | 26.726 | 0.91 I  | ---                    | 173           | 49.5         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
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Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.441 | 0.82  | 739                    | ---           | 99.1         |
| 50    | 50/53                | 23.037 | 0.78  | 277                    | ---           | 99.1         |
| 51    | 45/51                | 23.741 | 0.72  | (314)                  | ---           | 99.1         |
| 52    |                      | 25.871 | 0.80  | 3310                   | ---           | 49.5         |
| 53    | 50/53                | 23.037 | 0.78  | (277)                  | ---           | 99.1         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 56    |                      | 32.092 | 0.78  | 1060                   | ---           | 49.5         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 59    | 59/62/75             | 27.313 | 0.86  | 201                    | ---           | 149          |
| 60    |                      | 32.310 | 0.77  | 396                    | ---           | 49.5         |
| 61    | 61/70/74/76          | 31.086 | 0.79  | 3990                   | ---           | 198          |
| 62    | 59/62/75             | 27.313 | 0.86  | (201)                  | ---           | 149          |
| 63    |                      | 30.717 | 0.71  | 51.6                   | ---           | 49.5         |
| 64    |                      | 28.269 | 0.81  | 888                    | ---           | 49.5         |
| 65    | 44/47/65             | 26.928 | 0.79  | (1340)                 | ---           | 149          |
| 66    |                      | 31.422 | 0.79  | 1980                   | ---           | 49.5         |
| 67    |                      | 30.466 | 0.77  | 54.1                   | ---           | 49.5         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 69    | 49/69                | 26.441 | 0.82  | (739)                  | ---           | 99.1         |
| 70    | 61/70/74/76          | 31.086 | 0.79  | (3990)                 | ---           | 198          |
| 71    | 40/41/71             | 28.034 | 0.82  | (928)                  | ---           | 149          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 99.1         |
| 74    | 61/70/74/76          | 31.086 | 0.79  | (3990)                 | ---           | 198          |
| 75    | 59/62/75             | 27.313 | 0.86  | (201)                  | ---           | 149          |
| 76    | 61/70/74/76          | 31.086 | 0.79  | (3990)                 | ---           | 198          |
| 77    |                      | 35.949 | 0.78  | 1480                   | ---           | 49.5         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 79    |                      | 34.322 | 0.86  | 224                    | ---           | 49.5         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 81    |                      | 35.379 | 0.67  | 60.7                   | ---           | 49.5         |
| 82    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 83    |                      | 33.685 | 1.58  | 1440                   | ---           | 49.5         |
| 84    |                      | 31.220 | 1.57  | 3390                   | ---           | 49.5         |
| 85    | 85/116/117           | 35.228 | 1.56  | 32700                  | ---           | 149          |
| 86    | 86/87/97/108/119/125 | 34.406 | 1.60  | 10900                  | ---           | 297          |
| 87    | 86/87/97/108/119/125 | 34.406 | 1.60  | (10900)                | ---           | 297          |
| 88    | 88/91                | 31.019 | 1.60  | 2270                   | ---           | 99.1         |
| 89    |                      | 31.723 | 1.59  | 161                    | ---           | 49.5         |
| 90    | 90/101/113           | 33.232 | 1.58  | 15000                  | ---           | 149          |
| 91    | 88/91                | 31.019 | 1.60  | (2270)                 | ---           | 99.1         |
| 92    |                      | 32.595 | 1.61  | 2120                   | ---           | 49.5         |
| 93    | 93/98/100/102        | 30.483 | 1.56  | 372                    | ---           | 198          |
| 94    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 95    |                      | 30.114 | 1.57  | 12700                  | ---           | 49.5         |
| 96    |                      | 27.213 | 1.55  | 58.5                   | ---           | 49.5         |

Conc = Concentration  
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1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.406 | 1.60  | (10900)                | ---           | 297          |
| 98    | 93/98/100/102        | 30.483 | 1.56  | (372)                  | ---           | 198          |
| 99    |                      | 33.819 | 1.60  | 6900                   | ---           | 49.5         |
| 100   | 93/98/100/102        | 30.483 | 1.56  | (372)                  | ---           | 198          |
| 101   | 90/101/113           | 33.232 | 1.58  | (15000)                | ---           | 149          |
| 102   | 93/98/100/102        | 30.483 | 1.56  | (372)                  | ---           | 198          |
| 103   |                      | 29.426 | 1.67  | 60.6                   | ---           | 49.5         |
| 104   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 105   |                      | 39.436 | 1.56  | 8480                   | ---           | 49.5         |
| 106   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 107   | 107/124              | 37.592 | 1.57  | 1220                   | ---           | 99.1         |
| 108   | 86/87/97/108/119/125 | 34.406 | 1.60  | (10900)                | ---           | 297          |
| 109   |                      | 37.843 | 1.53  | 1710                   | ---           | 49.5         |
| 110   | 110/115              | 35.529 | 1.60  | 1760                   | ---           | 99.1         |
| 111   |                      | 36.133 | 1.70  | 246                    | ---           | 49.5         |
| 112   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 113   | 90/101/113           | 33.232 | 1.58  | (15000)                | ---           | 149          |
| 114   |                      | 38.799 | 1.43  | 414                    | ---           | 49.5         |
| 115   | 110/115              | 35.529 | 1.60  | (1760)                 | ---           | 99.1         |
| 116   | 85/116/117           | 35.228 | 1.56  | (32700)                | ---           | 149          |
| 117   | 85/116/117           | 35.228 | 1.56  | (32700)                | ---           | 149          |
| 118   |                      | 38.279 | 1.56  | 22100                  | ---           | 49.5         |
| 119   | 86/87/97/108/119/125 | 34.406 | 1.60  | (10900)                | ---           | 297          |
| 120   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 121   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 122   |                      | 38.615 | 1.41  | 406                    | ---           | 49.5         |
| 123   |                      | 37.944 | 1.42  | 561                    | ---           | 49.5         |
| 124   | 107/124              | 37.592 | 1.57  | (1220)                 | ---           | 99.1         |
| 125   | 86/87/97/108/119/125 | 34.406 | 1.60  | (10900)                | ---           | 297          |
| 126   |                      | 42.521 | 1.47  | 249                    | ---           | 49.5         |
| 127   |                      | 40.945 | 1.54  | 119                    | ---           | 49.5         |
| 128   | 128/166              | 42.605 | 1.25  | 8850                   | ---           | 99.1         |
| 129   | 129/138/163          | 41.365 | 1.26  | 50100                  | ---           | 149          |
| 130   |                      | 40.727 | 1.25  | 3130                   | ---           | 49.5         |
| 131   |                      | 37.877 | 1.33  | 552                    | ---           | 49.5         |
| 132   |                      | 38.330 | 1.26  | 13600                  | ---           | 49.5         |
| 133   |                      | 38.883 | 1.28  | 569                    | ---           | 49.5         |
| 134   | 134/143              | 37.240 | 1.25  | 2030                   | ---           | 99.1         |
| 135   | 135/151              | 36.133 | 1.27  | 5740                   | ---           | 99.1         |
| 136   |                      | 33.668 | 1.24  | 2700                   | ---           | 49.5         |
| 137   |                      | 40.929 | 1.25  | 2310                   | ---           | 49.5         |
| 138   | 129/138/163          | 41.365 | 1.26  | (50100)                | ---           | 149          |
| 139   | 139/140              | 37.692 | 1.20  | 687                    | ---           | 99.1         |
| 140   | 139/140              | 37.692 | 1.20  | (687)                  | ---           | 99.1         |
| 141   |                      | 40.308 | 1.28  | 8160                   | ---           | 49.5         |
| 142   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 143   | 134/143              | 37.240 | 1.25  | (2030)                 | ---           | 99.1         |
| 144   |                      | ---    | ---   | ND                     | ---           | 49.5         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 146   |             | 39.503 | 1.28  | 4200                   | ---           | 49.5         |
| 147   | 147/149     | 37.089 | 1.25  | 24800                  | ---           | 99.1         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 149   | 147/149     | 37.089 | 1.25  | (24800)                | ---           | 99.1         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 151   | 135/151     | 36.133 | 1.27  | (5740)                 | ---           | 99.1         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 153   | 153/168     | 40.141 | 1.26  | 38800                  | ---           | 99.1         |
| 154   |             | 36.418 | 1.29  | 267                    | ---           | 49.5         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 156   | 156/157     | 45.506 | 1.27  | 5950                   | ---           | 99.1         |
| 157   | 156/157     | 45.506 | 1.27  | (5950)                 | ---           | 99.1         |
| 158   |             | 41.767 | 1.26  | 5260                   | ---           | 49.5         |
| 159   |             | 43.611 | 1.22  | 105                    | ---           | 49.5         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 162   |             | 43.880 | 1.16  | 209                    | ---           | 49.5         |
| 163   | 129/138/163 | 41.365 | 1.26  | (50100)                | ---           | 149          |
| 164   |             | 41.063 | 1.30  | 3400                   | ---           | 49.5         |
| 165   |             | 39.084 | 1.20  | 114                    | ---           | 49.5         |
| 166   | 128/166     | 42.605 | 1.25  | (8850)                 | ---           | 99.1         |
| 167   |             | 44.383 | 1.26  | 2510                   | ---           | 49.5         |
| 168   | 153/168     | 40.141 | 1.26  | (38800)                | ---           | 99.1         |
| 169   |             | 48.809 | 1.39  | 84.1                   | ---           | 49.5         |
| 170   |             | 48.138 | 1.05  | 15400                  | ---           | 49.5         |
| 171   | 171/173     | 44.601 | 1.03  | 4800                   | ---           | 99.1         |
| 172   |             | 46.227 | 1.04  | 3330                   | ---           | 49.5         |
| 173   | 171/173     | 44.601 | 1.03  | (4800)                 | ---           | 99.1         |
| 174   |             | 43.528 | 1.04  | 18600                  | ---           | 49.5         |
| 175   |             | 42.421 | 1.06  | 827                    | ---           | 49.5         |
| 176   |             | 39.956 | 1.07  | 1810                   | ---           | 49.5         |
| 177   |             | 43.980 | 1.06  | 9460                   | ---           | 49.5         |
| 178   |             | 41.800 | 1.07  | 3710                   | ---           | 49.5         |
| 179   |             | 39.067 | 1.06  | 6290                   | ---           | 49.5         |
| 180   | 180/193     | 46.881 | 1.04  | 45600                  | ---           | 99.1         |
| 181   |             | 44.366 | 0.99  | 120                    | ---           | 49.5         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 183   | 183/185     | 43.310 | 1.04  | 14500                  | ---           | 99.1         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 185   | 183/185     | 43.310 | 1.04  | (14500)                | ---           | 99.1         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 187   |             | 42.689 | 1.03  | 21000                  | ---           | 49.5         |
| 188   |             | 38.732 | 1.11  | 110                    | ---           | 49.5         |
| 189   |             | 51.336 | 1.04  | 606                    | ---           | 49.5         |
| 190   |             | 48.675 | 1.05  | 3120                   | ---           | 49.5         |
| 191   |             | 47.233 | 1.12  | 708                    | ---           | 49.5         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.5         |

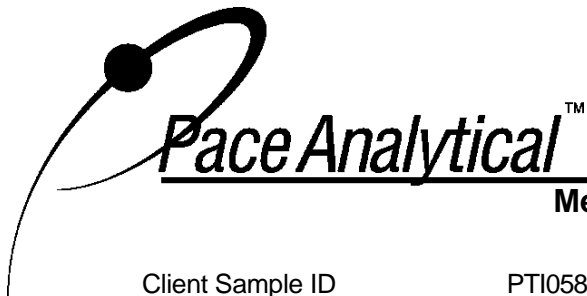
Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
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Results reported on a dry weight basis

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NA = Not Applicable  
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 46.881 | 1.04  | (45600)                | ---           | 99.1         |
| 194   |             | 53.491 | 0.90  | 18300                  | ---           | 74.3         |
| 195   |             | 51.034 | 0.91  | 5020                   | ---           | 74.3         |
| 196   |             | 49.497 | 0.92  | 9630                   | ---           | 74.3         |
| 197   | 197/200     | 46.009 | 0.90  | 2740                   | ---           | 149          |
| 198   | 198/199     | 48.843 | 0.88  | 24500                  | ---           | 149          |
| 199   | 198/199     | 48.843 | 0.88  | (24500)                | ---           | 149          |
| 200   | 197/200     | 46.009 | 0.90  | (2740)                 | ---           | 149          |
| 201   |             | 45.003 | 0.92  | 3060                   | ---           | 74.3         |
| 202   |             | 44.081 | 0.89  | 5660                   | ---           | 74.3         |
| 203   |             | 49.698 | 0.92  | 15900                  | ---           | 74.3         |
| 204   |             | ---    | ---   | ND                     | ---           | 74.3         |
| 205   |             | 54.030 | 0.92  | 767                    | ---           | 74.3         |
| 206   |             | 56.120 | 0.78  | 24300                  | ---           | 74.3         |
| 207   |             | 51.724 | 0.79  | 2760                   | ---           | 74.3         |
| 208   |             | 50.776 | 0.77  | 6990                   | ---           | 74.3         |
| 209   |             | 58.319 | 0.68  | 8100                   | ---           | 74.3         |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | 53.9                   |
| Total Dichloro Biphenyls    | 2200                   |
| Total Trichloro Biphenyls   | 4940                   |
| Total Tetrachloro Biphenyls | 17700                  |
| Total Pentachloro Biphenyls | 125000                 |
| Total Hexachloro Biphenyls  | 184000                 |
| Total Heptachloro Biphenyls | 150000                 |
| Total Octachloro Biphenyls  | 85600                  |
| Total Nonachloro Biphenyls  | 34000                  |
| Decachloro Biphenyls        | 8100                   |
| Total PCBs                  | 612000                 |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-03(FO105902) |           |                  |
| Lab Sample ID          | 10138556003          |           |                  |
| Filename               | P101016A_07          |           |                  |
| Injected By            | BAL                  |           |                  |
| Total Amount Extracted | 15.0 g               | Matrix    | Solid            |
| % Moisture             | 32.5                 | Dilution  | 5                |
| Dry Weight Extracted   | 10.1 g               | Collected | 09/16/2010 10:11 |
| ICAL ID                | P101016A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101016A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/16/2010 10:51 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 8.258  | 3.21  | 2.0        | 0.784      | 39         |
| 13C-4-MoCB                     | 3       | 11.577 | 2.66  | 2.0        | 1.04       | 52         |
| 13C-2,2'-DiCB                  | 4       | 11.901 | 1.61  | 2.0        | 0.859      | 43         |
| 13C-4,4'-DiCB                  | 15      | 19.978 | 1.61  | 2.0        | 1.13       | 57         |
| 13C-2,2',6-TrCB                | 19      | 16.287 | 1.08  | 2.0        | 1.02       | 51         |
| 13C-3,4,4'-TrCB                | 37      | 28.260 | 1.04  | 2.0        | 1.38       | 69         |
| 13C-2,2',6,6'-TeCB             | 54      | 20.260 | 0.78  | 2.0        | 1.28       | 64         |
| 13C-3,4,4',5-TeCB              | 81      | 35.523 | 0.80  | 2.0        | 1.07       | 54         |
| 13C-3,3',4,4'-TeCB             | 77      | 36.127 | 0.80  | 2.0        | 1.06       | 53         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.801 | 1.62  | 2.0        | 1.54       | 77         |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.716 | 1.65  | 2.0        | 1.000      | 50         |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.062 | 1.65  | 2.0        | 1.03       | 52         |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.525 | 1.52  | 2.0        | 1.01       | 50         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.189 | 1.46  | 2.0        | 1.01       | 50         |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.936 | 1.57  | 2.0        | 0.911      | 46         |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.024 | 1.32  | 2.0        | 1.93       | 96         |
| 13C-HxCB (156/157)             | 156/157 | 45.955 | 1.26  | 4.0        | 2.34       | 58         |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.781 | 1.30  | 2.0        | 1.21       | 60         |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.293 | 1.24  | 2.0        | 1.08       | 54         |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.978 | 1.04  | 2.0        | 2.13       | 107        |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.829 | 1.02  | 2.0        | 1.40       | 70         |
| 13C-2,2',3,3',5,5',6'-OxCB     | 202     | 44.445 | 0.94  | 2.0        | 1.77       | 89         |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.589 | 0.95  | 2.0        | 1.36       | 68         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.788 | 0.78  | 2.0        | 1.53       | 77         |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 51.226 | 0.83  | 2.0        | 1.36       | 68         |
| 13C--DeCB                      | 209     | 59.051 | 0.67  | 2.0        | 1.20       | 60         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 23.665 | 1.10  | 2.0        | 1.58       | 79         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.160 | 1.54  | 2.0        | 1.41       | 71         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.131 | 1.09  | 2.0        | 1.54       | 77         |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 14.777 | 1.58  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 25.778 | 0.79  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.292 | 1.62  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.695 | 1.30  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.007 | 0.87  | 2.0        | NA         | NA         |

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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 2     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 3     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 4     |             | 11.949 | 1.57  | 140                    | ---           | 24.7         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 6     |             | 15.364 | 1.43  | 56.4                   | ---           | 24.7         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 8     |             | 15.939 | 1.47  | 229                    | ---           | 24.7         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 11    |             | 19.211 | 1.51  | 476                    | ---           | 148          |
| 12    | 12/13       | ---    | ---   | ND                     | ---           | 49.4         |
| 13    | 12/13       | ---    | ---   | ND                     | ---           | 49.4         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 15    |             | 20.001 | 1.49  | 447                    | ---           | 24.7         |
| 16    |             | 19.870 | 1.00  | 216                    | ---           | 24.7         |
| 17    |             | 19.318 | 1.05  | 212                    | ---           | 24.7         |
| 18    | 18/30       | 18.803 | 1.06  | 460                    | ---           | 49.4         |
| 19    |             | 16.311 | 1.09  | 134                    | ---           | 24.7         |
| 20    | 20/28       | 23.682 | 1.03  | 989                    | ---           | 49.4         |
| 21    | 21/33       | 23.950 | 1.06  | 435                    | ---           | 49.4         |
| 22    |             | 24.403 | 0.98  | 337                    | ---           | 24.7         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 25    |             | 22.961 | 1.06  | 66.3                   | ---           | 24.7         |
| 26    | 26/29       | 22.659 | 0.95  | 146                    | ---           | 49.4         |
| 27    |             | 19.594 | 1.05  | 77.4                   | ---           | 24.7         |
| 28    | 20/28       | 23.682 | 1.03  | (989)                  | ---           | 49.4         |
| 29    | 26/29       | 22.659 | 0.95  | (146)                  | ---           | 49.4         |
| 30    | 18/30       | 18.803 | 1.06  | (460)                  | ---           | 49.4         |
| 31    |             | 23.346 | 1.03  | 750                    | ---           | 24.7         |
| 32    |             | 20.562 | 0.99  | 269                    | ---           | 24.7         |
| 33    | 21/33       | 23.950 | 1.06  | (435)                  | ---           | 49.4         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 35    |             | 27.841 | 1.06  | 39.9                   | ---           | 24.7         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 37    |             | 28.277 | 0.99  | 530                    | ---           | 24.7         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 40    | 40/41/71    | 28.042 | 0.77  | 1150                   | ---           | 148          |
| 41    | 40/41/71    | 28.042 | 0.77  | (1150)                 | ---           | 148          |
| 42    |             | 27.489 | 0.80  | 477                    | ---           | 49.4         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 98.8         |
| 44    | 44/47/65    | 26.902 | 0.78  | 2160                   | ---           | 148          |
| 45    | 45/51       | 23.749 | 0.81  | 440                    | ---           | 98.8         |
| 46    |             | 24.101 | 0.83  | 159                    | ---           | 49.4         |
| 47    | 44/47/65    | 26.902 | 0.78  | (2160)                 | ---           | 148          |
| 48    |             | 26.667 | 0.80  | 231                    | ---           | 49.4         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.365 | 0.77  | 1070                   | ---           | 98.8         |
| 50    | 50/53                | 22.961 | 0.80  | 345                    | ---           | 98.8         |
| 51    | 45/51                | 23.749 | 0.81  | (440)                  | ---           | 98.8         |
| 52    |                      | 25.812 | 0.79  | 4790                   | ---           | 49.4         |
| 53    | 50/53                | 22.961 | 0.80  | (345)                  | ---           | 98.8         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 56    |                      | 32.168 | 0.78  | 874                    | ---           | 49.4         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 59    | 59/62/75             | 27.271 | 0.76  | 227                    | ---           | 148          |
| 60    |                      | 32.420 | 0.73  | 341                    | ---           | 49.4         |
| 61    | 61/70/74/76          | 31.128 | 0.73  | 3460                   | ---           | 198          |
| 62    | 59/62/75             | 27.271 | 0.76  | (227)                  | ---           | 148          |
| 63    |                      | 30.776 | 0.75  | 65.7                   | ---           | 49.4         |
| 64    |                      | 28.311 | 0.78  | 1180                   | ---           | 49.4         |
| 65    | 44/47/65             | 26.902 | 0.78  | (2160)                 | ---           | 148          |
| 66    |                      | 31.481 | 0.73  | 1580                   | ---           | 49.4         |
| 67    |                      | 30.474 | 0.75  | 50.8                   | ---           | 49.4         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 69    | 49/69                | 26.365 | 0.77  | (1070)                 | ---           | 98.8         |
| 70    | 61/70/74/76          | 31.128 | 0.73  | (3460)                 | ---           | 198          |
| 71    | 40/41/71             | 28.042 | 0.77  | (1150)                 | ---           | 148          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 98.8         |
| 74    | 61/70/74/76          | 31.128 | 0.73  | (3460)                 | ---           | 198          |
| 75    | 59/62/75             | 27.271 | 0.76  | (227)                  | ---           | 148          |
| 76    | 61/70/74/76          | 31.128 | 0.73  | (3460)                 | ---           | 198          |
| 77    |                      | 36.160 | 0.75  | 373                    | ---           | 49.4         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 79    |                      | 34.449 | 0.65  | 57.7                   | ---           | 49.4         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 82    |                      | 35.707 | 1.57  | 1550                   | ---           | 49.4         |
| 83    |                      | 33.778 | 1.77  | 471                    | ---           | 49.4         |
| 84    |                      | 31.296 | 1.57  | 3240                   | ---           | 49.4         |
| 85    | 85/116/117           | 35.221 | 1.55  | 1560                   | ---           | 148          |
| 86    | 86/87/97/108/119/125 | 34.550 | 1.57  | 7810                   | ---           | 296          |
| 87    | 86/87/97/108/119/125 | 34.550 | 1.57  | (7810)                 | ---           | 296          |
| 88    | 88/91                | 31.078 | 1.58  | 1400                   | ---           | 98.8         |
| 89    |                      | 31.799 | 1.50  | 108                    | ---           | 49.4         |
| 90    | 90/101/113           | 33.326 | 1.62  | 10600                  | ---           | 148          |
| 91    | 88/91                | 31.078 | 1.58  | (1400)                 | ---           | 98.8         |
| 92    |                      | 32.705 | 1.61  | 1970                   | ---           | 49.4         |
| 93    | 93/98/100/102        | 30.525 | 1.61  | 296                    | ---           | 198          |
| 94    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 95    |                      | 30.139 | 1.57  | 9080                   | ---           | 49.4         |
| 96    |                      | 27.221 | 1.63  | 60.3                   | ---           | 49.4         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| IUPAC | Co-elutions          | RT     | Ratio  | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|--------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.550 | 1.57   | (7810)                 | ---           | 296          |
| 98    | 93/98/100/102        | 30.525 | 1.61   | (296)                  | ---           | 198          |
| 99    |                      | 33.946 | 1.57   | 4270                   | ---           | 49.4         |
| 100   | 93/98/100/102        | 30.525 | 1.61   | (296)                  | ---           | 198          |
| 101   | 90/101/113           | 33.326 | 1.62   | (10600)                | ---           | 148          |
| 102   | 93/98/100/102        | 30.525 | 1.61   | (296)                  | ---           | 198          |
| 103   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 104   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 105   |                      | 39.749 | 1.44   | 4370                   | ---           | 49.4         |
| 106   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 107   | 107/124              | 37.854 | 1.53   | 466                    | ---           | 98.8         |
| 108   | 86/87/97/108/119/125 | 34.550 | 1.57   | (7810)                 | ---           | 296          |
| 109   |                      | 38.106 | 1.53   | 705                    | ---           | 49.4         |
| 110   | 110/115              | 35.389 | 1.57   | 14300                  | ---           | 98.8         |
| 111   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 112   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 113   | 90/101/113           | 33.326 | 1.62   | (10600)                | ---           | 148          |
| 114   |                      | 39.078 | 1.50   | 216                    | ---           | 49.4         |
| 115   | 110/115              | 35.389 | 1.57   | (14300)                | ---           | 98.8         |
| 116   | 85/116/117           | 35.221 | 1.55   | (1560)                 | ---           | 148          |
| 117   | 85/116/117           | 35.221 | 1.55   | (1560)                 | ---           | 148          |
| 118   |                      | 38.542 | 1.57   | 10100                  | ---           | 49.4         |
| 119   | 86/87/97/108/119/125 | 34.550 | 1.57   | (7810)                 | ---           | 296          |
| 120   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 121   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 122   |                      | 38.877 | 1.53   | 140                    | ---           | 49.4         |
| 123   |                      | 38.206 | 1.65   | 200                    | ---           | 49.4         |
| 124   | 107/124              | 37.854 | 1.53   | (466)                  | ---           | 98.8         |
| 125   | 86/87/97/108/119/125 | 34.550 | 1.57   | (7810)                 | ---           | 296          |
| 126   |                      | 42.936 | 1.79 I | ---                    | 82.1          | 49.4         |
| 127   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 128   | 128/166              | 42.986 | 1.22   | 2610                   | ---           | 98.8         |
| 129   | 129/138/163          | 41.712 | 1.21   | 14300                  | ---           | 148          |
| 130   |                      | 41.057 | 1.16   | 1020                   | ---           | 49.4         |
| 131   |                      | 38.139 | 1.16   | 260                    | ---           | 49.4         |
| 132   |                      | 38.609 | 1.26   | 5330                   | ---           | 49.4         |
| 133   |                      | 39.145 | 1.14   | 173                    | ---           | 49.4         |
| 134   | 134/143              | 37.519 | 1.22   | 735                    | ---           | 98.8         |
| 135   | 135/151              | 36.361 | 1.25   | 3160                   | ---           | 98.8         |
| 136   |                      | 33.795 | 1.27   | 1530                   | ---           | 49.4         |
| 137   |                      | 41.275 | 1.22   | 955                    | ---           | 49.4         |
| 138   | 129/138/163          | 41.712 | 1.21   | (14300)                | ---           | 148          |
| 139   | 139/140              | 37.921 | 1.26   | 279                    | ---           | 98.8         |
| 140   | 139/140              | 37.921 | 1.26   | (279)                  | ---           | 98.8         |
| 141   |                      | 40.638 | 1.21   | 2230                   | ---           | 49.4         |
| 142   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 143   | 134/143              | 37.519 | 1.22   | (735)                  | ---           | 98.8         |
| 144   |                      | 36.948 | 1.25   | 556                    | ---           | 49.4         |

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R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
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\* = See Discussion  
X = Outside QC Limits  
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1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 146   |             | 39.816 | 1.21  | 1660                   | ---           | 49.4         |
| 147   | 147/149     | 37.317 | 1.20  | 8740                   | ---           | 98.8         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 149   | 147/149     | 37.317 | 1.20  | (8740)                 | ---           | 98.8         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 151   | 135/151     | 36.361 | 1.25  | (3160)                 | ---           | 98.8         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 153   | 153/168     | 40.437 | 1.22  | 8880                   | ---           | 98.8         |
| 154   |             | 36.630 | 1.22  | 83.8                   | ---           | 49.4         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 156   | 156/157     | 45.938 | 1.24  | 2180                   | ---           | 98.8         |
| 157   | 156/157     | 45.938 | 1.24  | (2180)                 | ---           | 98.8         |
| 158   |             | 42.114 | 1.19  | 1510                   | ---           | 49.4         |
| 159   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 162   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 163   | 129/138/163 | 41.712 | 1.21  | (14300)                | ---           | 148          |
| 164   |             | 41.376 | 1.20  | 817                    | ---           | 49.4         |
| 165   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 166   | 128/166     | 42.986 | 1.22  | (2610)                 | ---           | 98.8         |
| 167   |             | 44.781 | 1.27  | 658                    | ---           | 49.4         |
| 168   | 153/168     | 40.437 | 1.22  | (8880)                 | ---           | 98.8         |
| 169   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 170   |             | 48.622 | 1.04  | 1710                   | ---           | 49.4         |
| 171   | 171/173     | 45.016 | 1.06  | 561                    | ---           | 98.8         |
| 172   |             | 46.676 | 1.05  | 291                    | ---           | 49.4         |
| 173   | 171/173     | 45.016 | 1.06  | (561)                  | ---           | 98.8         |
| 174   |             | 43.925 | 1.09  | 1550                   | ---           | 49.4         |
| 175   |             | 42.785 | 1.10  | 84.6                   | ---           | 49.4         |
| 176   |             | 40.252 | 1.07  | 234                    | ---           | 49.4         |
| 177   |             | 44.362 | 1.05  | 881                    | ---           | 49.4         |
| 178   |             | 42.148 | 1.11  | 328                    | ---           | 49.4         |
| 179   |             | 39.364 | 1.02  | 717                    | ---           | 49.4         |
| 180   | 180/193     | 47.347 | 1.05  | 3250                   | ---           | 98.8         |
| 181   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 183   | 183/185     | 43.691 | 1.01  | 1220                   | ---           | 98.8         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 185   | 183/185     | 43.691 | 1.01  | (1220)                 | ---           | 98.8         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 187   |             | 43.070 | 1.05  | 1670                   | ---           | 49.4         |
| 188   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 189   |             | 51.851 | 1.11  | 89.5                   | ---           | 49.4         |
| 190   |             | 49.158 | 1.06  | 309                    | ---           | 49.4         |
| 191   |             | 47.716 | 1.16  | 68.7                   | ---           | 49.4         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.4         |

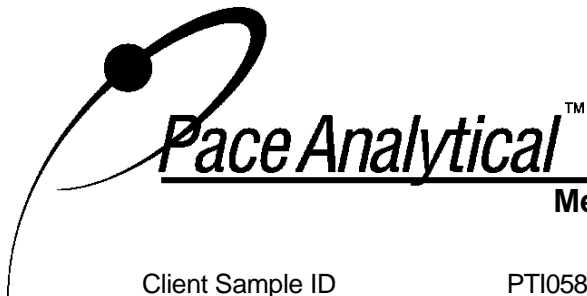
Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

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NA = Not Applicable  
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 47.347 | 1.05  | (3250)                 | ---           | 98.8         |
| 194   |             | 54.071 | 0.91  | 719                    | ---           | 74.1         |
| 195   |             | 51.528 | 0.94  | 242                    | ---           | 74.1         |
| 196   |             | 49.997 | 0.93  | 406                    | ---           | 74.1         |
| 197   | 197/200     | ---    | ---   | ND                     | ---           | 148          |
| 198   | 198/199     | 49.309 | 0.91  | 985                    | ---           | 148          |
| 199   | 198/199     | 49.309 | 0.91  | (985)                  | ---           | 148          |
| 200   | 197/200     | ---    | ---   | ND                     | ---           | 148          |
| 201   |             | 45.401 | 0.89  | 147                    | ---           | 74.1         |
| 202   |             | 44.462 | 0.92  | 217                    | ---           | 74.1         |
| 203   |             | 50.181 | 0.91  | 581                    | ---           | 74.1         |
| 204   |             | ---    | ---   | ND                     | ---           | 74.1         |
| 205   |             | ---    | ---   | ND                     | ---           | 74.1         |
| 206   |             | 56.788 | 0.81  | 749                    | ---           | 74.1         |
| 207   |             | 52.196 | 0.79  | 85.8                   | ---           | 74.1         |
| 208   |             | 51.269 | 0.81  | 223                    | ---           | 74.1         |
| 209   |             | 59.094 | 0.70  | 364                    | ---           | 74.1         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | ND                     |
| Total Dichloro Biphenyls    | 1350                   |
| Total Trichloro Biphenyls   | 4660                   |
| Total Tetrachloro Biphenyls | 19000                  |
| Total Pentachloro Biphenyls | 72900                  |
| Total Hexachloro Biphenyls  | 57700                  |
| Total Heptachloro Biphenyls | 13000                  |
| Total Octachloro Biphenyls  | 3300                   |
| Total Nonachloro Biphenyls  | 1060                   |
| Decachloro Biphenyls        | 364                    |
| Total PCBs                  | 173000                 |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-04(FO105903) |           |                  |
| Lab Sample ID          | 10138556004          |           |                  |
| Filename               | P101016A_08          |           |                  |
| Injected By            | BAL                  |           |                  |
| Total Amount Extracted | 18.4 g               | Matrix    | Solid            |
| % Moisture             | 44.7                 | Dilution  | 5                |
| Dry Weight Extracted   | 10.1 g               | Collected | 09/16/2010 10:43 |
| ICAL ID                | P101016A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101016A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/16/2010 11:56 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 8.282  | 2.82  | 2.0        | 0.651      | 33         |
| 13C-4-MoCB                     | 3       | 11.601 | 3.43  | 2.0        | 0.888      | 44         |
| 13C-2,2'-DiCB                  | 4       | 11.937 | 1.58  | 2.0        | 0.783      | 39         |
| 13C-4,4'-DiCB                  | 15      | 20.001 | 1.61  | 2.0        | 0.918      | 46         |
| 13C-2,2',6-TrCB                | 19      | 16.299 | 1.16  | 2.0        | 0.938      | 47         |
| 13C-3,4,4'-TrCB                | 37      | 28.277 | 1.14  | 2.0        | 1.25       | 63         |
| 13C-2,2',6,6'-TeCB             | 54      | 20.327 | 0.79  | 2.0        | 1.09       | 55         |
| 13C-3,4,4',5-TeCB              | 81      | 35.539 | 0.81  | 2.0        | 0.982      | 49         |
| 13C-3,3',4,4'-TeCB             | 77      | 36.159 | 0.80  | 2.0        | 0.990      | 50         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.834 | 1.60  | 2.0        | 1.32       | 66         |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.732 | 1.62  | 2.0        | 0.952      | 48         |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.077 | 1.64  | 2.0        | 0.981      | 49         |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.541 | 1.69  | 2.0        | 0.964      | 48         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.189 | 1.66  | 2.0        | 0.962      | 48         |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.935 | 1.63  | 2.0        | 0.876      | 44         |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.040 | 1.28  | 2.0        | 1.77       | 88         |
| 13C-HxCB (156/157)             | 156/157 | 45.954 | 1.25  | 4.0        | 2.22       | 56         |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.796 | 1.26  | 2.0        | 1.15       | 57         |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.308 | 1.19  | 2.0        | 0.978      | 49         |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.994 | 1.07  | 2.0        | 2.11       | 105        |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.844 | 1.06  | 2.0        | 1.31       | 66         |
| 13C-2,2',3,3',5,5',6'-OxCB     | 202     | 44.461 | 0.89  | 2.0        | 1.72       | 86         |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.647 | 0.90  | 2.0        | 1.30       | 65         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.802 | 0.76  | 2.0        | 1.42       | 71         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 51.241 | 0.81  | 2.0        | 1.22       | 61         |
| 13C--DeCB                      | 209     | 59.087 | 0.73  | 2.0        | 1.11       | 56         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 23.681 | 1.08  | 2.0        | 1.34       | 67         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.193 | 1.64  | 2.0        | 1.19       | 60         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.130 | 1.05  | 2.0        | 1.36       | 68         |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 14.801 | 1.61  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 25.811 | 0.82  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.325 | 1.58  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.694 | 1.23  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.065 | 0.97  | 2.0        | NA         | NA         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | 8.282  | 3.19  | 30.7                   | ---           | 24.6         |
| 2     |             | ---    | ---   | ND                     | ---           | 24.6         |
| 3     |             | 11.625 | 3.28  | 37.3                   | ---           | 24.6         |
| 4     |             | 11.961 | 1.47  | 59.2                   | ---           | 24.6         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.6         |
| 6     |             | 15.388 | 1.58  | 37.1                   | ---           | 24.6         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.6         |
| 8     |             | 15.963 | 1.45  | 148                    | ---           | 24.6         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.6         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 11    |             | 19.258 | 1.54  | 546                    | ---           | 148          |
| 12    | 12/13       | ---    | ---   | ND                     | ---           | 49.3         |
| 13    | 12/13       | ---    | ---   | ND                     | ---           | 49.3         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 15    |             | 20.049 | 1.53  | 335                    | ---           | 24.6         |
| 16    |             | 19.905 | 1.04  | 122                    | ---           | 24.6         |
| 17    |             | 19.366 | 1.04  | 126                    | ---           | 24.6         |
| 18    | 18/30       | 18.839 | 1.04  | 257                    | ---           | 49.3         |
| 19    |             | 16.335 | 1.11  | 61.9                   | ---           | 24.6         |
| 20    | 20/28       | 23.715 | 1.03  | 733                    | ---           | 49.3         |
| 21    | 21/33       | 23.983 | 1.00  | 299                    | ---           | 49.3         |
| 22    |             | 24.436 | 0.97  | 237                    | ---           | 24.6         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 25    |             | 22.960 | 1.07  | 49.8                   | ---           | 24.6         |
| 26    | 26/29       | 22.709 | 1.05  | 111                    | ---           | 49.3         |
| 27    |             | 19.618 | 1.08  | 43.4                   | ---           | 24.6         |
| 28    | 20/28       | 23.715 | 1.03  | (733)                  | ---           | 49.3         |
| 29    | 26/29       | 22.709 | 1.05  | (111)                  | ---           | 49.3         |
| 30    | 18/30       | 18.839 | 1.04  | (257)                  | ---           | 49.3         |
| 31    |             | 23.363 | 1.00  | 525                    | ---           | 24.6         |
| 32    |             | 20.595 | 0.95  | 142                    | ---           | 24.6         |
| 33    | 21/33       | 23.983 | 1.00  | (299)                  | ---           | 49.3         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 35    |             | 27.874 | 1.16  | 34.0                   | ---           | 24.6         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 37    |             | 28.310 | 0.96  | 436                    | ---           | 24.6         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 40    | 40/41/71    | 28.075 | 0.77  | 784                    | ---           | 148          |
| 41    | 40/41/71    | 28.075 | 0.77  | (784)                  | ---           | 148          |
| 42    |             | 27.539 | 0.81  | 316                    | ---           | 49.3         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 98.5         |
| 44    | 44/47/65    | 26.935 | 0.79  | 1330                   | ---           | 148          |
| 45    | 45/51       | 23.782 | 0.82  | 284                    | ---           | 98.5         |
| 46    |             | 24.117 | 0.82  | 111                    | ---           | 49.3         |
| 47    | 44/47/65    | 26.935 | 0.79  | (1330)                 | ---           | 148          |
| 48    |             | 26.700 | 0.73  | 179                    | ---           | 49.3         |

Conc = Concentration  
EML = Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.381 | 0.79  | 673                    | ---           | 98.5         |
| 50    | 50/53                | 22.977 | 0.78  | 211                    | ---           | 98.5         |
| 51    | 45/51                | 23.782 | 0.82  | (284)                  | ---           | 98.5         |
| 52    |                      | 25.845 | 0.79  | 2360                   | ---           | 49.3         |
| 53    | 50/53                | 22.977 | 0.78  | (211)                  | ---           | 98.5         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 56    |                      | 32.218 | 0.74  | 609                    | ---           | 49.3         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 59    | 59/62/75             | ---    | ---   | ND                     | ---           | 148          |
| 60    |                      | 32.453 | 0.74  | 278                    | ---           | 49.3         |
| 61    | 61/70/74/76          | 31.161 | 0.73  | 2220                   | ---           | 197          |
| 62    | 59/62/75             | ---    | ---   | ND                     | ---           | 148          |
| 63    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 64    |                      | 28.327 | 0.79  | 719                    | ---           | 49.3         |
| 65    | 44/47/65             | 26.935 | 0.79  | (1330)                 | ---           | 148          |
| 66    |                      | 31.497 | 0.73  | 1150                   | ---           | 49.3         |
| 67    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 69    | 49/69                | 26.381 | 0.79  | (673)                  | ---           | 98.5         |
| 70    | 61/70/74/76          | 31.161 | 0.73  | (2220)                 | ---           | 197          |
| 71    | 40/41/71             | 28.075 | 0.77  | (784)                  | ---           | 148          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 98.5         |
| 74    | 61/70/74/76          | 31.161 | 0.73  | (2220)                 | ---           | 197          |
| 75    | 59/62/75             | ---    | ---   | ND                     | ---           | 148          |
| 76    | 61/70/74/76          | 31.161 | 0.73  | (2220)                 | ---           | 197          |
| 77    |                      | 36.176 | 0.77  | 225                    | ---           | 49.3         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 79    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 82    |                      | 35.723 | 1.55  | 629                    | ---           | 49.3         |
| 83    |                      | 33.828 | 1.43  | 377                    | ---           | 49.3         |
| 84    |                      | 31.329 | 1.59  | 1430                   | ---           | 49.3         |
| 85    | 85/116/117           | 35.220 | 1.60  | 663                    | ---           | 148          |
| 86    | 86/87/97/108/119/125 | 34.465 | 1.58  | 1480                   | ---           | 296          |
| 87    | 86/87/97/108/119/125 | 34.465 | 1.58  | (1480)                 | ---           | 296          |
| 88    | 88/91                | 31.111 | 1.59  | 650                    | ---           | 98.5         |
| 89    |                      | 31.832 | 1.65  | 55.5                   | ---           | 49.3         |
| 90    | 90/101/113           | 33.358 | 1.57  | 4620                   | ---           | 148          |
| 91    | 88/91                | 31.111 | 1.59  | (650)                  | ---           | 98.5         |
| 92    |                      | 32.738 | 1.56  | 840                    | ---           | 49.3         |
| 93    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 197          |
| 94    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 95    |                      | 30.189 | 1.59  | 4020                   | ---           | 49.3         |
| 96    |                      | ---    | ---   | ND                     | ---           | 49.3         |

Conc = Concentration  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.465 | 1.58  | (1480)                 | ---           | 296          |
| 98    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 197          |
| 99    |                      | 33.962 | 1.56  | 1750                   | ---           | 49.3         |
| 100   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 197          |
| 101   | 90/101/113           | 33.358 | 1.57  | (4620)                 | ---           | 148          |
| 102   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 197          |
| 103   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 104   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 105   |                      | 39.765 | 1.45  | 1860                   | ---           | 49.3         |
| 106   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 107   | 107/124              | 37.853 | 1.48  | 203                    | ---           | 98.5         |
| 108   | 86/87/97/108/119/125 | 34.465 | 1.58  | (1480)                 | ---           | 296          |
| 109   |                      | 38.088 | 1.46  | 279                    | ---           | 49.3         |
| 110   | 110/115              | 35.421 | 1.57  | 5940                   | ---           | 98.5         |
| 111   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 112   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 113   | 90/101/113           | 33.358 | 1.57  | (4620)                 | ---           | 148          |
| 114   |                      | 39.094 | 1.65  | 102                    | ---           | 49.3         |
| 115   | 110/115              | 35.421 | 1.57  | (5940)                 | ---           | 98.5         |
| 116   | 85/116/117           | 35.220 | 1.60  | (663)                  | ---           | 148          |
| 117   | 85/116/117           | 35.220 | 1.60  | (663)                  | ---           | 148          |
| 118   |                      | 38.558 | 1.47  | 4310                   | ---           | 49.3         |
| 119   | 86/87/97/108/119/125 | 34.465 | 1.58  | (1480)                 | ---           | 296          |
| 120   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 121   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 122   |                      | 38.876 | 1.43  | 63.5                   | ---           | 49.3         |
| 123   |                      | 38.205 | 1.43  | 107                    | ---           | 49.3         |
| 124   | 107/124              | 37.853 | 1.48  | (203)                  | ---           | 98.5         |
| 125   | 86/87/97/108/119/125 | 34.465 | 1.58  | (1480)                 | ---           | 296          |
| 126   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 127   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 128   | 128/166              | 43.002 | 1.25  | 1100                   | ---           | 98.5         |
| 129   | 129/138/163          | 41.727 | 1.25  | 6740                   | ---           | 148          |
| 130   |                      | 41.073 | 1.23  | 452                    | ---           | 49.3         |
| 131   |                      | 38.138 | 1.18  | 114                    | ---           | 49.3         |
| 132   |                      | 38.625 | 1.25  | 2510                   | ---           | 49.3         |
| 133   |                      | 39.161 | 1.27  | 91.1                   | ---           | 49.3         |
| 134   | 134/143              | 37.518 | 1.21  | 318                    | ---           | 98.5         |
| 135   | 135/151              | 36.360 | 1.25  | 2390                   | ---           | 98.5         |
| 136   |                      | 33.828 | 1.24  | 888                    | ---           | 49.3         |
| 137   |                      | 41.274 | 1.26  | 423                    | ---           | 49.3         |
| 138   | 129/138/163          | 41.727 | 1.25  | (6740)                 | ---           | 148          |
| 139   | 139/140              | 37.954 | 1.33  | 130                    | ---           | 98.5         |
| 140   | 139/140              | 37.954 | 1.33  | (130)                  | ---           | 98.5         |
| 141   |                      | 40.637 | 1.25  | 1210                   | ---           | 49.3         |
| 142   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 143   | 134/143              | 37.518 | 1.21  | (318)                  | ---           | 98.5         |
| 144   |                      | 36.964 | 1.32  | 365                    | ---           | 49.3         |

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ND = Not Detected  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 146   |             | 39.832 | 1.23  | 871                    | ---           | 49.3         |
| 147   | 147/149     | 37.333 | 1.24  | 5460                   | ---           | 98.5         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 149   | 147/149     | 37.333 | 1.24  | (5460)                 | ---           | 98.5         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 151   | 135/151     | 36.360 | 1.25  | (2390)                 | ---           | 98.5         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 153   | 153/168     | 40.470 | 1.24  | 5420                   | ---           | 98.5         |
| 154   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 156   | 156/157     | 45.954 | 1.22  | 891                    | ---           | 98.5         |
| 157   | 156/157     | 45.954 | 1.22  | (891)                  | ---           | 98.5         |
| 158   |             | 42.130 | 1.26  | 693                    | ---           | 49.3         |
| 159   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 162   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 163   | 129/138/163 | 41.727 | 1.25  | (6740)                 | ---           | 148          |
| 164   |             | 41.392 | 1.22  | 366                    | ---           | 49.3         |
| 165   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 166   | 128/166     | 43.002 | 1.25  | (1100)                 | ---           | 98.5         |
| 167   |             | 44.830 | 1.20  | 288                    | ---           | 49.3         |
| 168   | 153/168     | 40.470 | 1.24  | (5420)                 | ---           | 98.5         |
| 169   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 170   |             | 48.620 | 1.06  | 923                    | ---           | 49.3         |
| 171   | 171/173     | 45.014 | 1.01  | 390                    | ---           | 98.5         |
| 172   |             | 46.691 | 1.03  | 199                    | ---           | 49.3         |
| 173   | 171/173     | 45.014 | 1.01  | (390)                  | ---           | 98.5         |
| 174   |             | 43.924 | 1.07  | 1340                   | ---           | 49.3         |
| 175   |             | 42.801 | 0.99  | 71.9                   | ---           | 49.3         |
| 176   |             | 40.268 | 1.04  | 328                    | ---           | 49.3         |
| 177   |             | 44.377 | 1.03  | 701                    | ---           | 49.3         |
| 178   |             | 42.163 | 1.02  | 404                    | ---           | 49.3         |
| 179   |             | 39.363 | 1.04  | 1500                   | ---           | 49.3         |
| 180   | 180/193     | 47.345 | 1.05  | 2340                   | ---           | 98.5         |
| 181   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 183   | 183/185     | 43.706 | 0.98  | 1370                   | ---           | 98.5         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 185   | 183/185     | 43.706 | 0.98  | (1370)                 | ---           | 98.5         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 187   |             | 43.086 | 1.05  | 2290                   | ---           | 49.3         |
| 188   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 189   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 190   |             | 49.190 | 1.06  | 190                    | ---           | 49.3         |
| 191   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.3         |

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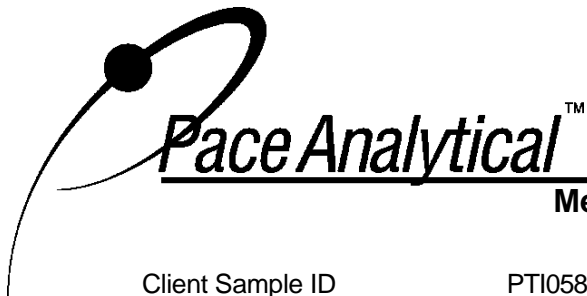
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 47.345 | 1.05  | (2340)                 | ---           | 98.5         |
| 194   |             | 54.065 | 0.95  | 504                    | ---           | 73.9         |
| 195   |             | 51.564 | 0.90  | 187                    | ---           | 73.9         |
| 196   |             | 49.995 | 0.98  | 358                    | ---           | 73.9         |
| 197   | 197/200     | 46.423 | 0.90  | 214                    | ---           | 148          |
| 198   | 198/199     | 49.324 | 0.91  | 908                    | ---           | 148          |
| 199   | 198/199     | 49.324 | 0.91  | (908)                  | ---           | 148          |
| 200   | 197/200     | 46.423 | 0.90  | (214)                  | ---           | 148          |
| 201   |             | 45.417 | 0.89  | 269                    | ---           | 73.9         |
| 202   |             | 44.495 | 0.91  | 497                    | ---           | 73.9         |
| 203   |             | 50.213 | 0.90  | 518                    | ---           | 73.9         |
| 204   |             | ---    | ---   | ND                     | ---           | 73.9         |
| 205   |             | ---    | ---   | ND                     | ---           | 73.9         |
| 206   |             | 56.845 | 0.81  | 518                    | ---           | 73.9         |
| 207   |             | 52.211 | 0.82  | 78.0                   | ---           | 73.9         |
| 208   |             | 51.262 | 0.77  | 205                    | ---           | 73.9         |
| 209   |             | 59.130 | 0.70  | 285                    | ---           | 73.9         |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | 68.0                   |
| Total Dichloro Biphenyls    | 1130                   |
| Total Trichloro Biphenyls   | 3180                   |
| Total Tetrachloro Biphenyls | 11400                  |
| Total Pentachloro Biphenyls | 29400                  |
| Total Hexachloro Biphenyls  | 30700                  |
| Total Heptachloro Biphenyls | 12000                  |
| Total Octachloro Biphenyls  | 3460                   |
| Total Nonachloro Biphenyls  | 801                    |
| Decachloro Biphenyls        | 285                    |
| Total PCBs                  | 92500                  |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-05(FO105904) |           |                  |
| Lab Sample ID          | 10138556005          |           |                  |
| Filename               | P101016A_09          |           |                  |
| Injected By            | BAL                  |           |                  |
| Total Amount Extracted | 13.3 g               | Matrix    | Solid            |
| % Moisture             | 23.2                 | Dilution  | 5                |
| Dry Weight Extracted   | 10.2 g               | Collected | 09/16/2010 11:31 |
| ICAL ID                | P101016A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101016A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/16/2010 13:01 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 8.282  | 3.31  | 2.0        | 0.536      | 27         |
| 13C-4-MoCB                     | 3       | 11.613 | 2.94  | 2.0        | 0.901      | 45         |
| 13C-2,2'-DiCB                  | 4       | 11.937 | 1.65  | 2.0        | 0.779      | 39         |
| 13C-4,4'-DiCB                  | 15      | 20.013 | 1.63  | 2.0        | 1.08       | 54         |
| 13C-2,2',6-TrCB                | 19      | 16.310 | 1.12  | 2.0        | 0.982      | 49         |
| 13C-3,4,4'-TrCB                | 37      | 28.294 | 1.14  | 2.0        | 1.40       | 70         |
| 13C-2,2',6,6'-TeCB             | 54      | 20.310 | 0.79  | 2.0        | 1.28       | 64         |
| 13C-3,4,4',5-TeCB              | 81      | 35.573 | 0.78  | 2.0        | 1.12       | 56         |
| 13C-3,3',4,4'-TeCB             | 77      | 36.160 | 0.83  | 2.0        | 1.10       | 55         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.835 | 1.69  | 2.0        | 1.43       | 71         |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.732 | 1.52  | 2.0        | 1.07       | 54         |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.078 | 1.62  | 2.0        | 1.04       | 52         |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.525 | 1.64  | 2.0        | 1.04       | 52         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.206 | 1.72  | 2.0        | 1.06       | 53         |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.936 | 1.52  | 2.0        | 0.923      | 46         |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.057 | 1.28  | 2.0        | 2.03       | 101        |
| 13C-HxCB (156/157)             | 156/157 | 45.971 | 1.27  | 4.0        | 2.35       | 59         |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.797 | 1.28  | 2.0        | 1.23       | 61         |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.309 | 1.24  | 2.0        | 1.05       | 53         |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.994 | 1.07  | 2.0        | 2.52       | 126        |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.851 | 1.09  | 2.0        | 1.50       | 75         |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.462 | 0.90  | 2.0        | 2.02       | 101        |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.610 | 0.90  | 2.0        | 1.38       | 69         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.766 | 0.73  | 2.0        | 1.53       | 76         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 51.247 | 0.75  | 2.0        | 1.41       | 71         |
| 13C--DeCB                      | 209     | 59.116 | 0.72  | 2.0        | 1.13       | 57         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 23.682 | 1.11  | 2.0        | 1.47       | 73         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.193 | 1.56  | 2.0        | 1.29       | 65         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.147 | 1.13  | 2.0        | 1.48       | 74         |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 14.813 | 1.62  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 25.811 | 0.83  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.325 | 1.60  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.728 | 1.26  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.093 | 0.91  | 2.0        | NA         | NA         |

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Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | 8.318  | 2.88  | 28.9                   | ---           | 24.5         |
| 2     |             | 11.362 | 2.93  | 44.0                   | ---           | 24.5         |
| 3     |             | 11.625 | 2.99  | 36.3                   | ---           | 24.5         |
| 4     |             | 11.949 | 1.51  | 109                    | ---           | 24.5         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.5         |
| 6     |             | 15.400 | 1.43  | 46.9                   | ---           | 24.5         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.5         |
| 8     |             | 15.975 | 1.48  | 174                    | ---           | 24.5         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.5         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 11    |             | 19.246 | 1.56  | 1330                   | ---           | 147          |
| 12    | 12/13       | 19.618 | 1.57  | 63.2                   | ---           | 49.0         |
| 13    | 12/13       | 19.618 | 1.57  | (63.2)                 | ---           | 49.0         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 15    |             | 20.025 | 1.52  | 383                    | ---           | 24.5         |
| 16    |             | 19.905 | 1.07  | 212                    | ---           | 24.5         |
| 17    |             | 19.342 | 1.11  | 199                    | ---           | 24.5         |
| 18    | 18/30       | 18.827 | 1.05  | 438                    | ---           | 49.0         |
| 19    |             | 16.334 | 1.08  | 92.4                   | ---           | 24.5         |
| 20    | 20/28       | 23.715 | 0.99  | 919                    | ---           | 49.0         |
| 21    | 21/33       | 23.967 | 1.00  | 435                    | ---           | 49.0         |
| 22    |             | 24.436 | 1.00  | 347                    | ---           | 24.5         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 25    |             | 22.977 | 1.05  | 63.3                   | ---           | 24.5         |
| 26    | 26/29       | 22.692 | 1.03  | 146                    | ---           | 49.0         |
| 27    |             | 19.630 | 0.99  | 59.0                   | ---           | 24.5         |
| 28    | 20/28       | 23.715 | 0.99  | (919)                  | ---           | 49.0         |
| 29    | 26/29       | 22.692 | 1.03  | (146)                  | ---           | 49.0         |
| 30    | 18/30       | 18.827 | 1.05  | (438)                  | ---           | 49.0         |
| 31    |             | 23.363 | 1.00  | 752                    | ---           | 24.5         |
| 32    |             | 20.579 | 1.02  | 194                    | ---           | 24.5         |
| 33    | 21/33       | 23.967 | 1.00  | (435)                  | ---           | 49.0         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 35    |             | 27.841 | 0.97  | 118                    | ---           | 24.5         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 37    |             | 28.310 | 1.01  | 582                    | ---           | 24.5         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 40    | 40/41/71    | 28.076 | 0.78  | 1060                   | ---           | 147          |
| 41    | 40/41/71    | 28.076 | 0.78  | (1060)                 | ---           | 147          |
| 42    |             | 27.522 | 0.78  | 454                    | ---           | 49.0         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 97.9         |
| 44    | 44/47/65    | 26.935 | 0.77  | 1840                   | ---           | 147          |
| 45    | 45/51       | 23.765 | 0.78  | 316                    | ---           | 97.9         |
| 46    |             | 24.134 | 0.81  | 116                    | ---           | 49.0         |
| 47    | 44/47/65    | 26.935 | 0.77  | (1840)                 | ---           | 147          |
| 48    |             | 26.667 | 0.80  | 274                    | ---           | 49.0         |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.382 | 0.76  | 949                    | ---           | 97.9         |
| 50    | 50/53                | 22.994 | 0.80  | 231                    | ---           | 97.9         |
| 51    | 45/51                | 23.765 | 0.78  | (316)                  | ---           | 97.9         |
| 52    |                      | 25.828 | 0.77  | 2990                   | ---           | 49.0         |
| 53    | 50/53                | 22.994 | 0.80  | (231)                  | ---           | 97.9         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 56    |                      | 32.218 | 0.75  | 848                    | ---           | 49.0         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 59    | 59/62/75             | 27.304 | 0.81  | 166                    | ---           | 147          |
| 60    |                      | 32.453 | 0.76  | 419                    | ---           | 49.0         |
| 61    | 61/70/74/76          | 31.162 | 0.75  | 3420                   | ---           | 196          |
| 62    | 59/62/75             | 27.304 | 0.81  | (166)                  | ---           | 147          |
| 63    |                      | 30.776 | 0.78  | 64.9                   | ---           | 49.0         |
| 64    |                      | 28.327 | 0.80  | 892                    | ---           | 49.0         |
| 65    | 44/47/65             | 26.935 | 0.77  | (1840)                 | ---           | 147          |
| 66    |                      | 31.514 | 0.77  | 1650                   | ---           | 49.0         |
| 67    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 69    | 49/69                | 26.382 | 0.76  | (949)                  | ---           | 97.9         |
| 70    | 61/70/74/76          | 31.162 | 0.75  | (3420)                 | ---           | 196          |
| 71    | 40/41/71             | 28.076 | 0.78  | (1060)                 | ---           | 147          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 97.9         |
| 74    | 61/70/74/76          | 31.162 | 0.75  | (3420)                 | ---           | 196          |
| 75    | 59/62/75             | 27.304 | 0.81  | (166)                  | ---           | 147          |
| 76    | 61/70/74/76          | 31.162 | 0.75  | (3420)                 | ---           | 196          |
| 77    |                      | 36.176 | 0.75  | 348                    | ---           | 49.0         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 79    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 82    |                      | 35.740 | 1.54  | 938                    | ---           | 49.0         |
| 83    |                      | 33.829 | 1.51  | 446                    | ---           | 49.0         |
| 84    |                      | 31.329 | 1.61  | 1790                   | ---           | 49.0         |
| 85    | 85/116/117           | 35.237 | 1.60  | 989                    | ---           | 147          |
| 86    | 86/87/97/108/119/125 | 34.583 | 1.57  | 4830                   | ---           | 294          |
| 87    | 86/87/97/108/119/125 | 34.583 | 1.57  | (4830)                 | ---           | 294          |
| 88    | 88/91                | 31.095 | 1.57  | 776                    | ---           | 97.9         |
| 89    |                      | 31.833 | 1.64  | 69.3                   | ---           | 49.0         |
| 90    | 90/101/113           | 33.359 | 1.57  | 6240                   | ---           | 147          |
| 91    | 88/91                | 31.095 | 1.57  | (776)                  | ---           | 97.9         |
| 92    |                      | 32.721 | 1.58  | 1140                   | ---           | 49.0         |
| 93    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 196          |
| 94    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 95    |                      | 30.172 | 1.57  | 4960                   | ---           | 49.0         |
| 96    |                      | ---    | ---   | ND                     | ---           | 49.0         |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.583 | 1.57  | (4830)                 | ---           | 294          |
| 98    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 196          |
| 99    |                      | 33.963 | 1.56  | 2430                   | ---           | 49.0         |
| 100   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 196          |
| 101   | 90/101/113           | 33.359 | 1.57  | (6240)                 | ---           | 147          |
| 102   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 196          |
| 103   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 104   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 105   |                      | 39.766 | 1.52  | 2990                   | ---           | 49.0         |
| 106   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 107   | 107/124              | 37.871 | 1.47  | 303                    | ---           | 97.9         |
| 108   | 86/87/97/108/119/125 | 34.583 | 1.57  | (4830)                 | ---           | 294          |
| 109   |                      | 38.105 | 1.46  | 415                    | ---           | 49.0         |
| 110   | 110/115              | 35.422 | 1.59  | 8220                   | ---           | 97.9         |
| 111   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 112   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 113   | 90/101/113           | 33.359 | 1.57  | (6240)                 | ---           | 147          |
| 114   |                      | 39.095 | 1.43  | 167                    | ---           | 49.0         |
| 115   | 110/115              | 35.422 | 1.59  | (8220)                 | ---           | 97.9         |
| 116   | 85/116/117           | 35.237 | 1.60  | (989)                  | ---           | 147          |
| 117   | 85/116/117           | 35.237 | 1.60  | (989)                  | ---           | 147          |
| 118   |                      | 38.592 | 1.40  | 6680                   | ---           | 49.0         |
| 119   | 86/87/97/108/119/125 | 34.583 | 1.57  | (4830)                 | ---           | 294          |
| 120   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 121   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 122   |                      | 38.910 | 1.39  | 103                    | ---           | 49.0         |
| 123   |                      | 38.206 | 1.41  | 169                    | ---           | 49.0         |
| 124   | 107/124              | 37.871 | 1.47  | (303)                  | ---           | 97.9         |
| 125   | 86/87/97/108/119/125 | 34.583 | 1.57  | (4830)                 | ---           | 294          |
| 126   |                      | 42.952 | 1.50  | 58.7                   | ---           | 49.0         |
| 127   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 128   | 128/166              | 43.003 | 1.22  | 1770                   | ---           | 97.9         |
| 129   | 129/138/163          | 41.745 | 1.23  | 10300                  | ---           | 147          |
| 130   |                      | 41.091 | 1.21  | 722                    | ---           | 49.0         |
| 131   |                      | 38.156 | 1.21  | 166                    | ---           | 49.0         |
| 132   |                      | 38.625 | 1.24  | 3700                   | ---           | 49.0         |
| 133   |                      | 39.196 | 1.27  | 120                    | ---           | 49.0         |
| 134   | 134/143              | 37.501 | 1.25  | 654                    | ---           | 97.9         |
| 135   | 135/151              | 36.378 | 1.25  | 2490                   | ---           | 97.9         |
| 136   |                      | 33.812 | 1.29  | 1050                   | ---           | 49.0         |
| 137   |                      | 41.292 | 1.15  | 653                    | ---           | 49.0         |
| 138   | 129/138/163          | 41.745 | 1.23  | (10300)                | ---           | 147          |
| 139   | 139/140              | 37.938 | 1.24  | 187                    | ---           | 97.9         |
| 140   | 139/140              | 37.938 | 1.24  | (187)                  | ---           | 97.9         |
| 141   |                      | 40.655 | 1.08  | 1720                   | ---           | 49.0         |
| 142   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 143   | 134/143              | 37.501 | 1.25  | (654)                  | ---           | 97.9         |
| 144   |                      | 36.965 | 1.29  | 414                    | ---           | 49.0         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 146   |             | 39.833 | 1.22  | 1300                   | ---           | 49.0         |
| 147   | 147/149     | 37.334 | 1.22  | 6620                   | ---           | 97.9         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 149   | 147/149     | 37.334 | 1.22  | (6620)                 | ---           | 97.9         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 151   | 135/151     | 36.378 | 1.25  | (2490)                 | ---           | 97.9         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 153   | 153/168     | 40.470 | 1.26  | 7330                   | ---           | 97.9         |
| 154   |             | 36.646 | 1.28  | 64.2                   | ---           | 49.0         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 156   | 156/157     | 45.971 | 1.21  | 1530                   | ---           | 97.9         |
| 157   | 156/157     | 45.971 | 1.21  | (1530)                 | ---           | 97.9         |
| 158   |             | 42.147 | 1.20  | 1060                   | ---           | 49.0         |
| 159   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 162   |             | 44.361 | 1.22  | 63.7                   | ---           | 49.0         |
| 163   | 129/138/163 | 41.745 | 1.23  | (10300)                | ---           | 147          |
| 164   |             | 41.409 | 1.14  | 523                    | ---           | 49.0         |
| 165   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 166   | 128/166     | 43.003 | 1.22  | (1770)                 | ---           | 97.9         |
| 167   |             | 44.814 | 1.20  | 460                    | ---           | 49.0         |
| 168   | 153/168     | 40.470 | 1.26  | (7330)                 | ---           | 97.9         |
| 169   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 170   |             | 48.638 | 1.06  | 1540                   | ---           | 49.0         |
| 171   | 171/173     | 45.032 | 1.05  | 537                    | ---           | 97.9         |
| 172   |             | 46.709 | 1.09  | 310                    | ---           | 49.0         |
| 173   | 171/173     | 45.032 | 1.05  | (537)                  | ---           | 97.9         |
| 174   |             | 43.942 | 1.07  | 1740                   | ---           | 49.0         |
| 175   |             | 42.818 | 0.98  | 92.1                   | ---           | 49.0         |
| 176   |             | 40.286 | 1.07  | 265                    | ---           | 49.0         |
| 177   |             | 44.395 | 1.05  | 949                    | ---           | 49.0         |
| 178   |             | 42.164 | 1.09  | 390                    | ---           | 49.0         |
| 179   |             | 39.363 | 1.05  | 887                    | ---           | 49.0         |
| 180   | 180/193     | 47.363 | 1.06  | 3870                   | ---           | 97.9         |
| 181   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 183   | 183/185     | 43.724 | 1.04  | 1500                   | ---           | 97.9         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 185   | 183/185     | 43.724 | 1.04  | (1500)                 | ---           | 97.9         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 187   |             | 43.087 | 1.06  | 2260                   | ---           | 49.0         |
| 188   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 189   |             | 51.872 | 0.99  | 88.9                   | ---           | 49.0         |
| 190   |             | 49.208 | 1.06  | 343                    | ---           | 49.0         |
| 191   |             | 47.732 | 1.08  | 66.4                   | ---           | 49.0         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.0         |

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**REPORT OF LABORATORY ANALYSIS**

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 47.363 | 1.06  | (3870)                 | ---           | 97.9         |
| 194   |             | 54.071 | 0.90  | 1350                   | ---           | 73.5         |
| 195   |             | 51.549 | 0.91  | 410                    | ---           | 73.5         |
| 196   |             | 49.997 | 0.93  | 761                    | ---           | 73.5         |
| 197   | 197/200     | 46.441 | 0.91  | 290                    | ---           | 147          |
| 198   | 198/199     | 49.342 | 0.90  | 1990                   | ---           | 147          |
| 199   | 198/199     | 49.342 | 0.90  | (1990)                 | ---           | 147          |
| 200   | 197/200     | 46.441 | 0.91  | (290)                  | ---           | 147          |
| 201   |             | 45.418 | 0.87  | 304                    | ---           | 73.5         |
| 202   |             | 44.495 | 0.89  | 438                    | ---           | 73.5         |
| 203   |             | 50.215 | 0.91  | 1240                   | ---           | 73.5         |
| 204   |             | ---    | ---   | ND                     | ---           | 73.5         |
| 205   |             | ---    | ---   | ND                     | ---           | 73.5         |
| 206   |             | 56.830 | 0.78  | 2240                   | ---           | 73.5         |
| 207   |             | 52.239 | 0.75  | 243                    | ---           | 73.5         |
| 208   |             | 51.290 | 0.77  | 626                    | ---           | 73.5         |
| 209   |             | 59.094 | 0.69  | 918                    | ---           | 73.5         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

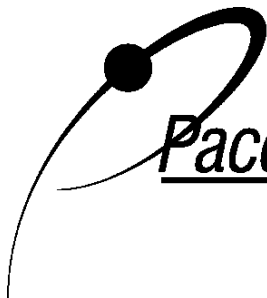
Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | 109                    |
| Total Dichloro Biphenyls    | 2110                   |
| Total Trichloro Biphenyls   | 4560                   |
| Total Tetrachloro Biphenyls | 16000                  |
| Total Pentachloro Biphenyls | 43700                  |
| Total Hexachloro Biphenyls  | 42900                  |
| Total Heptachloro Biphenyls | 14800                  |
| Total Octachloro Biphenyls  | 6780                   |
| Total Nonachloro Biphenyls  | 3110                   |
| Decachloro Biphenyls        | 918                    |
| Total PCBs                  | 135000                 |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-06(FO105905) |           |                  |
| Lab Sample ID          | 10138556006          |           |                  |
| Filename               | P101016A_10          |           |                  |
| Injected By            | BAL                  |           |                  |
| Total Amount Extracted | 13.7 g               | Matrix    | Solid            |
| % Moisture             | 26.7                 | Dilution  | 5                |
| Dry Weight Extracted   | 10.1 g               | Collected | 09/16/2010 12:08 |
| ICAL ID                | P101016A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101016A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/16/2010 14:05 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |   |
|--------------------------------|---------|--------|-------|------------|------------|------------|---|
| Labeled Analytes               |         |        |       |            |            |            |   |
| 13C-2-MoCB                     | 1       | 8.282  | 2.97  | 2.0        | 0.303      | 15         | R |
| 13C-4-MoCB                     | 3       | 11.601 | 2.85  | 2.0        | 0.817      | 41         |   |
| 13C-2,2'-DiCB                  | 4       | 11.937 | 1.63  | 2.0        | 0.591      | 30         |   |
| 13C-4,4'-DiCB                  | 15      | 20.001 | 1.54  | 2.0        | 1.05       | 53         |   |
| 13C-2,2',6-TrCB                | 19      | 16.311 | 1.07  | 2.0        | 0.844      | 42         |   |
| 13C-3,4,4'-TrCB                | 37      | 28.294 | 1.13  | 2.0        | 1.41       | 71         |   |
| 13C-2,2',6,6'-TeCB             | 54      | 20.311 | 0.82  | 2.0        | 1.22       | 61         |   |
| 13C-3,4,4',5-TeCB              | 81      | 35.555 | 0.75  | 2.0        | 1.08       | 54         |   |
| 13C-3,3',4,4'-TeCB             | 77      | 36.159 | 0.78  | 2.0        | 1.09       | 54         |   |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.835 | 1.60  | 2.0        | 1.48       | 74         |   |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.748 | 1.58  | 2.0        | 1.07       | 54         |   |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.094 | 1.65  | 2.0        | 1.06       | 53         |   |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.557 | 1.58  | 2.0        | 1.07       | 53         |   |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.222 | 1.63  | 2.0        | 1.08       | 54         |   |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.951 | 1.54  | 2.0        | 0.937      | 47         |   |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.057 | 1.27  | 2.0        | 2.05       | 102        |   |
| 13C-HxCB (156/157)             | 156/157 | 45.970 | 1.32  | 4.0        | 2.39       | 60         |   |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.796 | 1.36  | 2.0        | 1.26       | 63         |   |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.341 | 1.21  | 2.0        | 1.04       | 52         |   |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 39.010 | 1.08  | 2.0        | 2.45       | 123        |   |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.871 | 1.02  | 2.0        | 1.51       | 76         |   |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.461 | 0.89  | 2.0        | 1.91       | 96         |   |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.652 | 0.90  | 2.0        | 1.46       | 73         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.807 | 0.81  | 2.0        | 1.54       | 77         |   |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 51.267 | 0.82  | 2.0        | 1.36       | 68         |   |
| 13C--DeCB                      | 209     | 59.092 | 0.71  | 2.0        | 1.12       | 56         |   |
| Cleanup Standards              |         |        |       |            |            |            |   |
| 13C-2,4,4'-TrCB                | 28      | 23.682 | 1.05  | 2.0        | 1.40       | 70         |   |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.176 | 1.63  | 2.0        | 1.33       | 66         |   |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.146 | 1.09  | 2.0        | 1.46       | 73         |   |
| Recovery Standards             |         |        |       |            |            |            |   |
| 13C-2,5-DiCB                   | 9       | 14.813 | 1.56  | 2.0        | NA         | NA         |   |
| 13C-2,2',5,5'-TeCB             | 52      | 25.812 | 0.82  | 2.0        | NA         | NA         |   |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.325 | 1.53  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.710 | 1.26  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.048 | 0.86  | 2.0        | NA         | NA         |   |

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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | 8.306  | 2.79  | 30.7                   | ---           | 24.8         |
| 2     |             | 11.350 | 2.74  | 42.8                   | ---           | 24.8         |
| 3     |             | 11.625 | 2.86  | 29.0                   | ---           | 24.8         |
| 4     |             | 11.949 | 1.58  | 64.9                   | ---           | 24.8         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 6     |             | 15.400 | 1.45  | 39.6                   | ---           | 24.8         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 8     |             | 15.963 | 1.61  | 151                    | ---           | 24.8         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 11    |             | 19.247 | 1.56  | 1010                   | ---           | 149          |
| 12    | 12/13       | 19.618 | 1.63  | 53.0                   | ---           | 49.7         |
| 13    | 12/13       | 19.618 | 1.63  | (53.0)                 | ---           | 49.7         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 15    |             | 20.037 | 1.53  | 385                    | ---           | 24.8         |
| 16    |             | 19.918 | 1.09  | 126                    | ---           | 24.8         |
| 17    |             | 19.366 | 1.09  | 135                    | ---           | 24.8         |
| 18    | 18/30       | 18.815 | 1.07  | 278                    | ---           | 49.7         |
| 19    |             | 16.335 | 1.16  | 58.8                   | ---           | 24.8         |
| 20    | 20/28       | 23.715 | 1.01  | 831                    | ---           | 49.7         |
| 21    | 21/33       | 23.967 | 1.00  | 378                    | ---           | 49.7         |
| 22    |             | 24.436 | 1.02  | 330                    | ---           | 24.8         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 25    |             | 22.977 | 0.99  | 56.4                   | ---           | 24.8         |
| 26    | 26/29       | 22.692 | 1.01  | 120                    | ---           | 49.7         |
| 27    |             | 19.642 | 0.99  | 41.6                   | ---           | 24.8         |
| 28    | 20/28       | 23.715 | 1.01  | (831)                  | ---           | 49.7         |
| 29    | 26/29       | 22.692 | 1.01  | (120)                  | ---           | 49.7         |
| 30    | 18/30       | 18.815 | 1.07  | (278)                  | ---           | 49.7         |
| 31    |             | 23.380 | 1.01  | 632                    | ---           | 24.8         |
| 32    |             | 20.596 | 0.98  | 151                    | ---           | 24.8         |
| 33    | 21/33       | 23.967 | 1.00  | (378)                  | ---           | 49.7         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 35    |             | 27.858 | 0.93  | 59.5                   | ---           | 24.8         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 37    |             | 28.310 | 0.98  | 582                    | ---           | 24.8         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 40    | 40/41/71    | 28.076 | 0.80  | 983                    | ---           | 149          |
| 41    | 40/41/71    | 28.076 | 0.80  | (983)                  | ---           | 149          |
| 42    |             | 27.522 | 0.79  | 412                    | ---           | 49.7         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 99.3         |
| 44    | 44/47/65    | 26.935 | 0.79  | 1680                   | ---           | 149          |
| 45    | 45/51       | 23.765 | 0.78  | 267                    | ---           | 99.3         |
| 46    |             | 24.134 | 0.78  | 98.5                   | ---           | 49.7         |
| 47    | 44/47/65    | 26.935 | 0.79  | (1680)                 | ---           | 149          |
| 48    |             | 26.684 | 0.78  | 234                    | ---           | 49.7         |

Conc = Concentration  
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Minneapolis, MN 55414

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.382 | 0.79  | 840                    | ---           | 99.3         |
| 50    | 50/53                | 22.994 | 0.79  | 196                    | ---           | 99.3         |
| 51    | 45/51                | 23.765 | 0.78  | (267)                  | ---           | 99.3         |
| 52    |                      | 25.828 | 0.76  | 2700                   | ---           | 49.7         |
| 53    | 50/53                | 22.994 | 0.79  | (196)                  | ---           | 99.3         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 56    |                      | 32.218 | 0.77  | 822                    | ---           | 49.7         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 59    | 59/62/75             | 27.321 | 0.82  | 156                    | ---           | 149          |
| 60    |                      | 32.453 | 0.77  | 406                    | ---           | 49.7         |
| 61    | 61/70/74/76          | 31.161 | 0.74  | 3180                   | ---           | 199          |
| 62    | 59/62/75             | 27.321 | 0.82  | (156)                  | ---           | 149          |
| 63    |                      | 30.809 | 0.80  | 62.3                   | ---           | 49.7         |
| 64    |                      | 28.327 | 0.79  | 845                    | ---           | 49.7         |
| 65    | 44/47/65             | 26.935 | 0.79  | (1680)                 | ---           | 149          |
| 66    |                      | 31.497 | 0.74  | 1570                   | ---           | 49.7         |
| 67    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 69    | 49/69                | 26.382 | 0.79  | (840)                  | ---           | 99.3         |
| 70    | 61/70/74/76          | 31.161 | 0.74  | (3180)                 | ---           | 199          |
| 71    | 40/41/71             | 28.076 | 0.80  | (983)                  | ---           | 149          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 99.3         |
| 74    | 61/70/74/76          | 31.161 | 0.74  | (3180)                 | ---           | 199          |
| 75    | 59/62/75             | 27.321 | 0.82  | (156)                  | ---           | 149          |
| 76    | 61/70/74/76          | 31.161 | 0.74  | (3180)                 | ---           | 199          |
| 77    |                      | 36.176 | 0.75  | 381                    | ---           | 49.7         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 79    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 82    |                      | 35.740 | 1.58  | 896                    | ---           | 49.7         |
| 83    |                      | 33.828 | 1.63  | 360                    | ---           | 49.7         |
| 84    |                      | 31.329 | 1.57  | 1620                   | ---           | 49.7         |
| 85    | 85/116/117           | 35.220 | 1.37  | 888                    | ---           | 149          |
| 86    | 86/87/97/108/119/125 | 34.583 | 1.58  | 4460                   | ---           | 298          |
| 87    | 86/87/97/108/119/125 | 34.583 | 1.58  | (4460)                 | ---           | 298          |
| 88    | 88/91                | 31.111 | 1.58  | 710                    | ---           | 99.3         |
| 89    |                      | 31.832 | 1.48  | 62.6                   | ---           | 49.7         |
| 90    | 90/101/113           | 33.358 | 1.60  | 5680                   | ---           | 149          |
| 91    | 88/91                | 31.111 | 1.58  | (710)                  | ---           | 99.3         |
| 92    |                      | 32.738 | 1.61  | 1040                   | ---           | 49.7         |
| 93    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 199          |
| 94    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 95    |                      | 30.172 | 1.55  | 4370                   | ---           | 49.7         |
| 96    |                      | ---    | ---   | ND                     | ---           | 49.7         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.583 | 1.58  | (4460)                 | ---           | 298          |
| 98    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 199          |
| 99    |                      | 33.962 | 1.61  | 2310                   | ---           | 49.7         |
| 100   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 199          |
| 101   | 90/101/113           | 33.358 | 1.60  | (5680)                 | ---           | 149          |
| 102   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 199          |
| 103   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 104   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 105   |                      | 39.782 | 1.60  | 2770                   | ---           | 49.7         |
| 106   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 107   | 107/124              | 37.870 | 1.49  | 272                    | ---           | 99.3         |
| 108   | 86/87/97/108/119/125 | 34.583 | 1.58  | (4460)                 | ---           | 298          |
| 109   |                      | 38.138 | 1.41  | 403                    | ---           | 49.7         |
| 110   | 110/115              | 35.421 | 1.59  | 7890                   | ---           | 99.3         |
| 111   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 112   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 113   | 90/101/113           | 33.358 | 1.60  | (5680)                 | ---           | 149          |
| 114   |                      | 39.128 | 1.56  | 160                    | ---           | 49.7         |
| 115   | 110/115              | 35.421 | 1.59  | (7890)                 | ---           | 99.3         |
| 116   | 85/116/117           | 35.220 | 1.37  | (888)                  | ---           | 149          |
| 117   | 85/116/117           | 35.220 | 1.37  | (888)                  | ---           | 149          |
| 118   |                      | 38.591 | 1.61  | 6190                   | ---           | 49.7         |
| 119   | 86/87/97/108/119/125 | 34.583 | 1.58  | (4460)                 | ---           | 298          |
| 120   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 121   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 122   |                      | 38.910 | 1.64  | 85.6                   | ---           | 49.7         |
| 123   |                      | 38.222 | 1.48  | 141                    | ---           | 49.7         |
| 124   | 107/124              | 37.870 | 1.49  | (272)                  | ---           | 99.3         |
| 125   | 86/87/97/108/119/125 | 34.583 | 1.58  | (4460)                 | ---           | 298          |
| 126   |                      | 42.985 | 1.55  | 107                    | ---           | 49.7         |
| 127   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 128   | 128/166              | 43.019 | 1.24  | 1580                   | ---           | 99.3         |
| 129   | 129/138/163          | 41.744 | 1.25  | 9600                   | ---           | 149          |
| 130   |                      | 41.073 | 1.22  | 661                    | ---           | 49.7         |
| 131   |                      | 38.172 | 1.21  | 153                    | ---           | 49.7         |
| 132   |                      | 38.624 | 1.24  | 3250                   | ---           | 49.7         |
| 133   |                      | 39.195 | 1.24  | 112                    | ---           | 49.7         |
| 134   | 134/143              | 37.534 | 1.31  | 451                    | ---           | 99.3         |
| 135   | 135/151              | 36.377 | 1.29  | 2350                   | ---           | 99.3         |
| 136   |                      | 33.828 | 1.24  | 945                    | ---           | 49.7         |
| 137   |                      | 41.291 | 1.20  | 509                    | ---           | 49.7         |
| 138   | 129/138/163          | 41.744 | 1.25  | (9600)                 | ---           | 149          |
| 139   | 139/140              | 37.937 | 1.24  | 158                    | ---           | 99.3         |
| 140   | 139/140              | 37.937 | 1.24  | (158)                  | ---           | 99.3         |
| 141   |                      | 40.671 | 1.11  | 1540                   | ---           | 49.7         |
| 142   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 143   | 134/143              | 37.534 | 1.31  | (451)                  | ---           | 99.3         |
| 144   |                      | 36.964 | 1.29  | 387                    | ---           | 49.7         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
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Results reported on a dry weight basis

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NA = Not Applicable  
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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 146   |             | 39.849 | 1.21  | 1200                   | ---           | 49.7         |
| 147   | 147/149     | 37.333 | 1.24  | 6210                   | ---           | 99.3         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 149   | 147/149     | 37.333 | 1.24  | (6210)                 | ---           | 99.3         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 151   | 135/151     | 36.377 | 1.29  | (2350)                 | ---           | 99.3         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 153   | 153/168     | 40.469 | 1.28  | 7060                   | ---           | 99.3         |
| 154   |             | 36.645 | 1.14  | 57.9                   | ---           | 49.7         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 156   | 156/157     | 45.970 | 1.28  | 1390                   | ---           | 99.3         |
| 157   | 156/157     | 45.970 | 1.28  | (1390)                 | ---           | 99.3         |
| 158   |             | 42.146 | 1.24  | 985                    | ---           | 49.7         |
| 159   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 162   |             | 44.411 | 1.18  | 61.6                   | ---           | 49.7         |
| 163   | 129/138/163 | 41.744 | 1.25  | (9600)                 | ---           | 149          |
| 164   |             | 41.425 | 1.22  | 568                    | ---           | 49.7         |
| 165   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 166   | 128/166     | 43.019 | 1.24  | (1580)                 | ---           | 99.3         |
| 167   |             | 44.847 | 1.23  | 436                    | ---           | 49.7         |
| 168   | 153/168     | 40.469 | 1.28  | (7060)                 | ---           | 99.3         |
| 169   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 170   |             | 48.637 | 1.07  | 1520                   | ---           | 49.7         |
| 171   | 171/173     | 45.031 | 1.08  | 551                    | ---           | 99.3         |
| 172   |             | 46.708 | 1.05  | 319                    | ---           | 49.7         |
| 173   | 171/173     | 45.031 | 1.08  | (551)                  | ---           | 99.3         |
| 174   |             | 43.958 | 1.06  | 1810                   | ---           | 49.7         |
| 175   |             | 42.834 | 1.09  | 95.2                   | ---           | 49.7         |
| 176   |             | 40.268 | 1.05  | 287                    | ---           | 49.7         |
| 177   |             | 44.394 | 1.02  | 955                    | ---           | 49.7         |
| 178   |             | 42.180 | 1.06  | 420                    | ---           | 49.7         |
| 179   |             | 39.379 | 1.04  | 935                    | ---           | 49.7         |
| 180   | 180/193     | 47.379 | 1.05  | 3980                   | ---           | 99.3         |
| 181   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 183   | 183/185     | 43.723 | 1.04  | 1580                   | ---           | 99.3         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 185   | 183/185     | 43.723 | 1.04  | (1580)                 | ---           | 99.3         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 187   |             | 43.102 | 1.07  | 2400                   | ---           | 49.7         |
| 188   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 189   |             | 51.871 | 1.05  | 81.2                   | ---           | 49.7         |
| 190   |             | 49.190 | 1.04  | 340                    | ---           | 49.7         |
| 191   |             | 47.714 | 0.99  | 73.5                   | ---           | 49.7         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.7         |

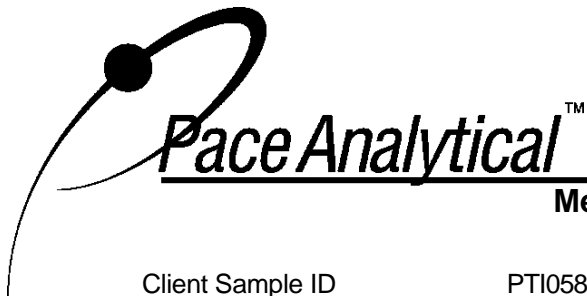
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 47.379 | 1.05  | (3980)                 | ---           | 99.3         |
| 194   |             | 54.091 | 0.89  | 1350                   | ---           | 74.5         |
| 195   |             | 51.569 | 0.92  | 414                    | ---           | 74.5         |
| 196   |             | 50.012 | 0.90  | 777                    | ---           | 74.5         |
| 197   | 197/200     | 46.440 | 0.90  | 312                    | ---           | 149          |
| 198   | 198/199     | 49.341 | 0.90  | 2030                   | ---           | 149          |
| 199   | 198/199     | 49.341 | 0.90  | (2030)                 | ---           | 149          |
| 200   | 197/200     | 46.440 | 0.90  | (312)                  | ---           | 149          |
| 201   |             | 45.434 | 0.89  | 326                    | ---           | 74.5         |
| 202   |             | 44.494 | 0.92  | 490                    | ---           | 74.5         |
| 203   |             | 50.213 | 0.89  | 1290                   | ---           | 74.5         |
| 204   |             | ---    | ---   | ND                     | ---           | 74.5         |
| 205   |             | ---    | ---   | ND                     | ---           | 74.5         |
| 206   |             | 56.829 | 0.78  | 2030                   | ---           | 74.5         |
| 207   |             | 52.259 | 0.80  | 230                    | ---           | 74.5         |
| 208   |             | 51.289 | 0.79  | 597                    | ---           | 74.5         |
| 209   |             | 59.114 | 0.69  | 708                    | ---           | 74.5         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
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A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | 102                    |
| Total Dichloro Biphenyls    | 1700                   |
| Total Trichloro Biphenyls   | 3780                   |
| Total Tetrachloro Biphenyls | 14800                  |
| Total Pentachloro Biphenyls | 40400                  |
| Total Hexachloro Biphenyls  | 39700                  |
| Total Heptachloro Biphenyls | 15300                  |
| Total Octachloro Biphenyls  | 6990                   |
| Total Nonachloro Biphenyls  | 2860                   |
| Decachloro Biphenyls        | 708                    |
| Total PCBs                  | 126000                 |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-07(FO105906) |           |                  |
| Lab Sample ID          | 10138556007          |           |                  |
| Filename               | P101019A_12          |           |                  |
| Injected By            | SMT                  |           |                  |
| Total Amount Extracted | 11.5 g               | Matrix    | Solid            |
| % Moisture             | 11.4                 | Dilution  | 20               |
| Dry Weight Extracted   | 10.2 g               | Collected | 09/16/2010       |
| ICAL ID                | P101019A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101019A_02          | Extracted | 09/29/2010 14:40 |
| Method Blank ID        | BLANK-26482          | Analyzed  | 10/19/2010 18:12 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |    |
|--------------------------------|---------|--------|-------|------------|------------|------------|----|
| Labeled Analytes               |         |        |       |            |            |            |    |
| 13C-2-MoCB                     | 1       | 7.982  | 1.73  | 2.0        | 1.14       | 68         | I  |
| 13C-4-MoCB                     | 3       | 11.277 | 2.25  | 2.0        | 1.32       | 72         | I  |
| 13C-2,2'-DiCB                  | 4       | 11.637 | 1.65  | 2.0        | 1.01       | 51         | N2 |
| 13C-4,4'-DiCB                  | 15      | 19.761 | 1.60  | 2.0        | 1.38       | 69         | N2 |
| 13C-2,2',6-TrCB                | 19      | 16.093 | 1.19  | 2.0        | 1.08       | 54         |    |
| 13C-3,4,4'-TrCB                | 37      | 27.948 | 1.15  | 2.0        | 1.67       | 83         |    |
| 13C-2,2',6,6'-TeCB             | 54      | 20.033 | 0.84  | 2.0        | 1.16       | 58         |    |
| 13C-3,4,4',5-TeCB              | 81      | 35.159 | 0.77  | 2.0        | 1.94       | 97         |    |
| 13C-3,3',4,4'-TeCB             | 77      | 35.746 | 0.84  | 2.0        | 2.05       | 102        |    |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.556 | 1.59  | 2.0        | 0.991      | 50         |    |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.301 | 1.58  | 2.0        | 1.79       | 90         |    |
| 13C-2,3,4,4',5-PeCB            | 114     | 38.647 | 1.57  | 2.0        | 1.85       | 93         |    |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.093 | 1.53  | 2.0        | 1.71       | 85         |    |
| 13C-2,3',4,4',5'-PeCB          | 123     | 37.758 | 1.54  | 2.0        | 1.80       | 90         |    |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.420 | 1.51  | 2.0        | 1.89       | 95         |    |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 32.693 | 1.22  | 2.0        | 1.01       | 51         |    |
| 13C-HxCB (156/157)             | 156/157 | 45.422 | 1.28  | 4.0        | 2.79       | 70         |    |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.265 | 1.28  | 2.0        | 1.49       | 75         |    |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 48.726 | 1.34  | 2.0        | 1.56       | 78         |    |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.597 | 1.14  | 2.0        | 1.34       | 67         |    |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.250 | 1.12  | 2.0        | 1.39       | 70         |    |
| 13C-2,2',3,3',5,5',6'-OxCB     | 202     | 43.963 | 0.87  | 2.0        | 1.29       | 65         |    |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 53.945 | 0.96  | 2.0        | 1.41       | 71         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.036 | 0.81  | 2.0        | 1.42       | 71         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 50.711 | 0.89  | 2.0        | 1.26       | 63         |    |
| 13C--DeCB                      | 209     | 58.191 | 0.79  | 2.0        | 1.19       | 60         |    |
| Cleanup Standards              |         |        |       |            |            |            |    |
| 13C-2,4,4'-TrCB                | 28      | 23.387 | 1.17  | 2.0        | 1.75       | 87         |    |
| 13C-2,3,3',5,5'-PeCB           | 111     | 35.762 | 1.65  | 2.0        | 1.67       | 84         |    |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 41.699 | 1.11  | 2.0        | 1.47       | 73         |    |
| Recovery Standards             |         |        |       |            |            |            |    |
| 13C-2,5-DiCB                   | 9       | 14.512 | 1.69  | 2.0        | NA         | NA         |    |
| 13C-2,2',5,5'-TeCB             | 52      | 25.550 | 0.77  | 2.0        | NA         | NA         |    |
| 13C-2,2',4,5,5'-PeCB           | 101     | 32.979 | 1.46  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.213 | 1.24  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 53.384 | 0.86  | 2.0        | NA         | NA         |    |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| IUPAC | Co-elutions | RT     | Ratio  | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|--------|------------------------|---------------|--------------|
| 1     |             | 8.006  | 3.51   | 46.8                   | ---           | 24.6         |
| 2     |             | ---    | ---    | ND                     | ---           | 24.6         |
| 3     |             | 11.301 | 3.24   | 58.1                   | ---           | 24.6         |
| 4     |             | 11.661 | 1.67   | 57.7 N2                | ---           | 24.6         |
| 5     |             | ---    | ---    | ND                     | ---           | 24.6         |
| 6     |             | 15.112 | 1.35   | 40.6 N2                | ---           | 24.6         |
| 7     |             | ---    | ---    | ND                     | ---           | 24.6         |
| 8     |             | 15.687 | 1.46   | 228 N2                 | ---           | 24.6         |
| 9     |             | ---    | ---    | ND                     | ---           | 24.6         |
| 10    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 11    |             | 18.982 | 1.33   | 351 N2                 | ---           | 147          |
| 12    | 12/13       | ---    | ---    | ND                     | ---           | 49.1         |
| 13    | 12/13       | ---    | ---    | ND                     | ---           | 49.1         |
| 14    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 15    |             | 19.773 | 1.59   | 703 N2                 | ---           | 24.6         |
| 16    |             | 19.628 | 1.21 I | ---                    | 62.4          | 24.6         |
| 17    |             | 19.124 | 1.27 I | ---                    | 101           | 24.6         |
| 18    | 18/30       | 18.573 | 1.10   | 227                    | ---           | 49.1         |
| 19    |             | 16.057 | 1.49 I | ---                    | 49.7          | 24.6         |
| 20    | 20/28       | 23.437 | 1.05   | 820                    | ---           | 49.1         |
| 21    | 21/33       | 23.705 | 1.07   | 389                    | ---           | 49.1         |
| 22    |             | 24.141 | 1.13   | 292                    | ---           | 24.6         |
| 23    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 24    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 25    |             | 22.733 | 0.92   | 59.6                   | ---           | 24.6         |
| 26    | 26/29       | 22.414 | 0.97   | 104                    | ---           | 49.1         |
| 27    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 28    | 20/28       | 23.437 | 1.05   | (820)                  | ---           | 49.1         |
| 29    | 26/29       | 22.414 | 0.97   | (104)                  | ---           | 49.1         |
| 30    | 18/30       | 18.573 | 1.10   | (227)                  | ---           | 49.1         |
| 31    |             | 23.085 | 1.02   | 622                    | ---           | 24.6         |
| 32    |             | 20.318 | 0.97   | 113                    | ---           | 24.6         |
| 33    | 21/33       | 23.705 | 1.07   | (389)                  | ---           | 49.1         |
| 34    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 35    |             | 27.545 | 0.96   | 66.7                   | ---           | 24.6         |
| 36    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 37    |             | 27.981 | 1.03   | 922                    | ---           | 24.6         |
| 38    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 39    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 40    | 40/41/71    | 27.780 | 0.81   | 722                    | ---           | 147          |
| 41    | 40/41/71    | 27.780 | 0.81   | (722)                  | ---           | 147          |
| 42    |             | 27.227 | 0.73   | 265                    | ---           | 49.1         |
| 43    | 43/73       | ---    | ---    | ND                     | ---           | 98.3         |
| 44    | 44/47/65    | 26.657 | 0.79   | 1300                   | ---           | 147          |
| 45    | 45/51       | 23.487 | 0.80   | 260                    | ---           | 98.3         |
| 46    |             | 23.823 | 0.72   | 113                    | ---           | 49.1         |
| 47    | 44/47/65    | 26.657 | 0.79   | (1300)                 | ---           | 147          |
| 48    |             | 26.422 | 0.82   | 113                    | ---           | 49.1         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.120 | 0.79  | 656                    | ---           | 98.3         |
| 50    | 50/53                | 22.749 | 0.78  | 238                    | ---           | 98.3         |
| 51    | 45/51                | 23.487 | 0.80  | (260)                  | ---           | 98.3         |
| 52    |                      | 25.600 | 0.79  | 2820                   | ---           | 49.1         |
| 53    | 50/53                | 22.749 | 0.78  | (238)                  | ---           | 98.3         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 56    |                      | 31.838 | 0.80  | 819                    | ---           | 49.1         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 59    | 59/62/75             | 27.009 | 0.84  | 161                    | ---           | 147          |
| 60    |                      | 32.090 | 0.79  | 321                    | ---           | 49.1         |
| 61    | 61/70/74/76          | 30.815 | 0.79  | 3030                   | ---           | 197          |
| 62    | 59/62/75             | 27.009 | 0.84  | (161)                  | ---           | 147          |
| 63    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 64    |                      | 28.032 | 0.80  | 818                    | ---           | 49.1         |
| 65    | 44/47/65             | 26.657 | 0.79  | (1300)                 | ---           | 147          |
| 66    |                      | 31.151 | 0.75  | 1560                   | ---           | 49.1         |
| 67    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 69    | 49/69                | 26.120 | 0.79  | (656)                  | ---           | 98.3         |
| 70    | 61/70/74/76          | 30.815 | 0.79  | (3030)                 | ---           | 197          |
| 71    | 40/41/71             | 27.780 | 0.81  | (722)                  | ---           | 147          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 98.3         |
| 74    | 61/70/74/76          | 30.815 | 0.79  | (3030)                 | ---           | 197          |
| 75    | 59/62/75             | 27.009 | 0.84  | (161)                  | ---           | 147          |
| 76    | 61/70/74/76          | 30.815 | 0.79  | (3030)                 | ---           | 197          |
| 77    |                      | 35.762 | 0.78  | 848                    | ---           | 49.1         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 79    |                      | 34.102 | 0.72  | 124                    | ---           | 49.1         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 82    |                      | 35.326 | 1.56  | 2490                   | ---           | 49.1         |
| 83    |                      | 33.465 | 1.65  | 1000                   | ---           | 49.1         |
| 84    |                      | 30.983 | 1.63  | 3640                   | ---           | 49.1         |
| 85    | 85/116/117           | 34.857 | 1.57  | 3080                   | ---           | 147          |
| 86    | 86/87/97/108/119/125 | 34.203 | 1.59  | 9590                   | ---           | 295          |
| 87    | 86/87/97/108/119/125 | 34.203 | 1.59  | (9590)                 | ---           | 295          |
| 88    | 88/91                | 30.782 | 1.56  | 2100                   | ---           | 98.3         |
| 89    |                      | 31.503 | 1.45  | 158                    | ---           | 49.1         |
| 90    | 90/101/113           | 32.995 | 1.59  | 13600                  | ---           | 147          |
| 91    | 88/91                | 30.782 | 1.56  | (2100)                 | ---           | 98.3         |
| 92    |                      | 32.358 | 1.58  | 1870                   | ---           | 49.1         |
| 93    | 93/98/100/102        | 30.262 | 1.47  | 400                    | ---           | 197          |
| 94    |                      | 29.373 | 1.38  | 57.8                   | ---           | 49.1         |
| 95    |                      | 29.859 | 1.60  | 13300                  | ---           | 49.1         |
| 96    |                      | 26.942 | 1.39  | 59.4                   | ---           | 49.1         |

Conc = Concentration

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EMPC = Estimated Maximum Possible Concentration

A = Limit of Detection based on signal to noise

B = Less than 10 times higher than method blank level

R = Recovery outside of Method 1668A control limits

Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected

NA = Not Applicable

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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.203 | 1.59  | (9590)                 | ---           | 295          |
| 98    | 93/98/100/102        | 30.262 | 1.47  | (400)                  | ---           | 197          |
| 99    |                      | 33.616 | 1.59  | 6650                   | ---           | 49.1         |
| 100   | 93/98/100/102        | 30.262 | 1.47  | (400)                  | ---           | 197          |
| 101   | 90/101/113           | 32.995 | 1.59  | (13600)                | ---           | 147          |
| 102   | 93/98/100/102        | 30.262 | 1.47  | (400)                  | ---           | 197          |
| 103   |                      | 29.155 | 1.71  | 50.6                   | ---           | 49.1         |
| 104   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 105   |                      | 39.301 | 1.54  | 6200                   | ---           | 49.1         |
| 106   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 107   | 107/124              | 37.439 | 1.51  | 909                    | ---           | 98.3         |
| 108   | 86/87/97/108/119/125 | 34.203 | 1.59  | (9590)                 | ---           | 295          |
| 109   |                      | 37.674 | 1.63  | 1230                   | ---           | 49.1         |
| 110   | 110/115              | 35.024 | 1.57  | 25600                  | ---           | 98.3         |
| 111   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 112   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 113   | 90/101/113           | 32.995 | 1.59  | (13600)                | ---           | 147          |
| 114   |                      | 38.647 | 1.60  | 288                    | ---           | 49.1         |
| 115   | 110/115              | 35.024 | 1.57  | (25600)                | ---           | 98.3         |
| 116   | 85/116/117           | 34.857 | 1.57  | (3080)                 | ---           | 147          |
| 117   | 85/116/117           | 34.857 | 1.57  | (3080)                 | ---           | 147          |
| 118   |                      | 38.127 | 1.56  | 15900                  | ---           | 49.1         |
| 119   | 86/87/97/108/119/125 | 34.203 | 1.59  | (9590)                 | ---           | 295          |
| 120   |                      | 36.265 | 1.49  | 53.0                   | ---           | 49.1         |
| 121   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 122   |                      | 38.462 | 1.42  | 336                    | ---           | 49.1         |
| 123   |                      | 37.775 | 1.60  | 441                    | ---           | 49.1         |
| 124   | 107/124              | 37.439 | 1.51  | (909)                  | ---           | 98.3         |
| 125   | 86/87/97/108/119/125 | 34.203 | 1.59  | (9590)                 | ---           | 295          |
| 126   |                      | 42.420 | 1.50  | 211                    | ---           | 49.1         |
| 127   |                      | 40.844 | 1.50  | 83.5                   | ---           | 49.1         |
| 128   | 128/166              | 42.504 | 1.26  | 7240                   | ---           | 98.3         |
| 129   | 129/138/163          | 41.263 | 1.26  | 43200                  | ---           | 147          |
| 130   |                      | 40.609 | 1.26  | 2870                   | ---           | 49.1         |
| 131   |                      | 37.724 | 1.24  | 591                    | ---           | 49.1         |
| 132   |                      | 38.194 | 1.26  | 13700                  | ---           | 49.1         |
| 133   |                      | 38.731 | 1.26  | 502                    | ---           | 49.1         |
| 134   | 134/143              | 37.104 | 1.26  | 1890                   | ---           | 98.3         |
| 135   | 135/151              | 35.964 | 1.25  | 7330                   | ---           | 98.3         |
| 136   |                      | 33.465 | 1.30  | 3410                   | ---           | 49.1         |
| 137   |                      | 40.810 | 1.30  | 1830                   | ---           | 49.1         |
| 138   | 129/138/163          | 41.263 | 1.26  | (43200)                | ---           | 147          |
| 139   | 139/140              | 37.540 | 1.24  | 695                    | ---           | 98.3         |
| 140   | 139/140              | 37.540 | 1.24  | (695)                  | ---           | 98.3         |
| 141   |                      | 40.190 | 1.14  | 7440                   | ---           | 49.1         |
| 142   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 143   | 134/143              | 37.104 | 1.26  | (1890)                 | ---           | 98.3         |
| 144   |                      | 36.534 | 1.27  | 1200                   | ---           | 49.1         |

Conc = Concentration  
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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 146   |             | 39.385 | 1.24  | 4660                   | ---           | 49.1         |
| 147   | 147/149     | 36.919 | 1.26  | 27100                  | ---           | 98.3         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 149   | 147/149     | 36.919 | 1.26  | (27100)                | ---           | 98.3         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 151   | 135/151     | 35.964 | 1.25  | (7330)                 | ---           | 98.3         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 153   | 153/168     | 40.005 | 1.28  | 33400                  | ---           | 98.3         |
| 154   |             | 36.265 | 1.37  | 286                    | ---           | 49.1         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 156   | 156/157     | 45.422 | 1.24  | 4800                   | ---           | 98.3         |
| 157   | 156/157     | 45.422 | 1.24  | (4800)                 | ---           | 98.3         |
| 158   |             | 41.649 | 1.25  | 4350                   | ---           | 49.1         |
| 159   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 162   |             | 43.879 | 1.19  | 463                    | ---           | 49.1         |
| 163   | 129/138/163 | 41.263 | 1.26  | (43200)                | ---           | 147          |
| 164   |             | 40.944 | 1.31  | 3020                   | ---           | 49.1         |
| 165   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 166   | 128/166     | 42.504 | 1.26  | (7240)                 | ---           | 98.3         |
| 167   |             | 44.298 | 1.26  | 1870                   | ---           | 49.1         |
| 168   | 153/168     | 40.005 | 1.28  | (33400)                | ---           | 98.3         |
| 169   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 170   |             | 48.072 | 1.03  | 10200                  | ---           | 49.1         |
| 171   | 171/173     | 44.516 | 1.08  | 3270                   | ---           | 98.3         |
| 172   |             | 46.160 | 1.03  | 2250                   | ---           | 49.1         |
| 173   | 171/173     | 44.516 | 1.08  | (3270)                 | ---           | 98.3         |
| 174   |             | 43.443 | 1.04  | 13200                  | ---           | 49.1         |
| 175   |             | 42.336 | 1.07  | 598                    | ---           | 49.1         |
| 176   |             | 39.838 | 1.07  | 1540                   | ---           | 49.1         |
| 177   |             | 43.896 | 1.05  | 6520                   | ---           | 49.1         |
| 178   |             | 41.699 | 1.05  | 2800                   | ---           | 49.1         |
| 179   |             | 38.932 | 1.09  | 5480                   | ---           | 49.1         |
| 180   | 180/193     | 46.830 | 1.06  | 29900                  | ---           | 98.3         |
| 181   |             | 44.282 | 1.04  | 95.9                   | ---           | 49.1         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 183   | 183/185     | 43.225 | 1.04  | 9950                   | ---           | 98.3         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 185   | 183/185     | 43.225 | 1.04  | (9950)                 | ---           | 98.3         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 187   |             | 42.605 | 1.03  | 16600                  | ---           | 49.1         |
| 188   |             | 38.597 | 0.94  | 69.9                   | ---           | 49.1         |
| 189   |             | 51.272 | 0.98  | 475                    | ---           | 49.1         |
| 190   |             | 48.625 | 1.01  | 2150                   | ---           | 49.1         |
| 191   |             | 47.183 | 0.98  | 463                    | ---           | 49.1         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.1         |

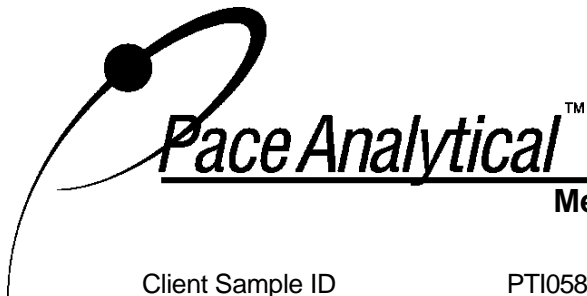
Conc = Concentration  
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 46.830 | 1.06  | (29900)                | ---           | 98.3         |
| 194   |             | 53.449 | 0.88  | 13500                  | ---           | 73.7         |
| 195   |             | 50.992 | 0.93  | 3740                   | ---           | 73.7         |
| 196   |             | 49.447 | 0.89  | 7050                   | ---           | 73.7         |
| 197   | 197/200     | 45.925 | 0.91  | 2280                   | ---           | 147          |
| 198   | 198/199     | 48.793 | 0.91  | 18700                  | ---           | 147          |
| 199   | 198/199     | 48.793 | 0.91  | (18700)                | ---           | 147          |
| 200   | 197/200     | 45.925 | 0.91  | (2280)                 | ---           | 147          |
| 201   |             | 44.919 | 0.92  | 2270                   | ---           | 73.7         |
| 202   |             | 43.997 | 0.89  | 4230                   | ---           | 73.7         |
| 203   |             | 49.648 | 0.88  | 11800                  | ---           | 73.7         |
| 204   |             | ---    | ---   | ND                     | ---           | 73.7         |
| 205   |             | 53.945 | 0.89  | 598                    | ---           | 73.7         |
| 206   |             | 56.057 | 0.77  | 18900                  | ---           | 73.7         |
| 207   |             | 51.681 | 0.80  | 2130                   | ---           | 73.7         |
| 208   |             | 50.733 | 0.77  | 5220                   | ---           | 73.7         |
| 209   |             | 58.256 | 0.72  | 6670                   | ---           | 73.7         |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | 105                    |
| Total Dichloro Biphenyls    | 1380                   |
| Total Trichloro Biphenyls   | 3620                   |
| Total Tetrachloro Biphenyls | 14200                  |
| Total Pentachloro Biphenyls | 109000                 |
| Total Hexachloro Biphenyls  | 172000                 |
| Total Heptachloro Biphenyls | 106000                 |
| Total Octachloro Biphenyls  | 64200                  |
| Total Nonachloro Biphenyls  | 26200                  |
| Decachloro Biphenyls        | 6670                   |
| Total PCBs                  | 503000                 |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Blank Analysis Results

|                        |             |           |                  |
|------------------------|-------------|-----------|------------------|
| Lab Sample ID          | BLANK-26482 | Matrix    | Solid            |
| Filename               | P100930B_09 | Extracted | 09/29/2010 14:40 |
| Injected By            | BAL         | Analyzed  | 09/30/2010 22:55 |
| Total Amount Extracted | 10.4 g      | Dilution  | 5                |
| ICAL ID                | P100930B02  |           |                  |
| CCal Filename(s)       | P100930B_01 |           |                  |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 9.061  | 3.18  | 2.0        | 1.30       | 65         |
| 13C-4-MoCB                     | 3       | 12.487 | 3.06  | 2.0        | 1.42       | 71         |
| 13C-2,2'-DiCB                  | 4       | 12.834 | 1.59  | 2.0        | 1.62       | 81         |
| 13C-4,4'-DiCB                  | 15      | 21.006 | 1.54  | 2.0        | 1.43       | 71         |
| 13C-2,2',6-TrCB                | 19      | 17.279 | 1.08  | 2.0        | 1.67       | 83         |
| 13C-3,4,4'-TrCB                | 37      | 29.359 | 1.06  | 2.0        | 1.49       | 74         |
| 13C-2,2',6,6'-TeCB             | 54      | 21.310 | 0.79  | 2.0        | 1.54       | 77         |
| 13C-3,4,4',5-TeCB              | 81      | 36.837 | 0.82  | 2.0        | 0.553      | 28         |
| 13C-3,3',4,4'-TeCB             | 77      | 37.441 | 0.80  | 2.0        | 0.540      | 27         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 27.883 | 1.58  | 2.0        | 4.44       | 222 R      |
| 13C-2,3,3',4,4'-PeCB           | 105     | 41.046 | 1.60  | 2.0        | 1.43       | 71         |
| 13C-2,3,4,4',5-PeCB            | 114     | 40.375 | 1.56  | 2.0        | 1.37       | 68         |
| 13C-2,3',4,4',5-PeCB           | 118     | 39.839 | 1.66  | 2.0        | 1.26       | 63         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 39.504 | 1.52  | 2.0        | 1.29       | 65         |
| 13C-3,3',4,4',5-PeCB           | 126     | 44.165 | 1.49  | 2.0        | 2.07       | 103        |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 34.255 | 1.23  | 2.0        | 1.58       | 79         |
| 13C-HxCB (156/157)             | 156/157 | 47.116 | 1.26  | 4.0        | 5.41       | 135        |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 45.959 | 1.24  | 2.0        | 2.45       | 122        |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 50.386 | 1.26  | 2.0        | 2.90       | 145        |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 40.275 | 1.09  | 2.0        | 0.770      | 38         |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 52.896 | 1.06  | 2.0        | 1.77       | 89         |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 45.641 | 0.91  | 2.0        | 1.58       | 79         |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 55.827 | 0.90  | 2.0        | 1.82       | 91         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 58.177 | 0.77  | 2.0        | 1.88       | 94         |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 52.314 | 0.79  | 2.0        | 1.85       | 92         |
| 13C--DeCB                      | 209     | 60.634 | 0.69  | 2.0        | 1.77       | 88         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 24.714 | 1.05  | 2.0        | 1.65       | 83         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 37.458 | 1.60  | 2.0        | 1.34       | 67         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 43.377 | 1.08  | 2.0        | 2.06       | 103        |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 15.734 | 1.57  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 26.844 | 0.79  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 34.523 | 1.62  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 42.941 | 1.25  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 55.224 | 0.91  | 2.0        | NA         | NA         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

## REPORT OF LABORATORY ANALYSIS

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26482  
Filename P100930B\_09

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|-----|-------|------------------------|---------------|--------------|
| 1     |             | --- | ---   | ND                     | ---           | 24.1         |
| 2     |             | --- | ---   | ND                     | ---           | 24.1         |
| 3     |             | --- | ---   | ND                     | ---           | 24.1         |
| 4     |             | --- | ---   | ND                     | ---           | 24.1         |
| 5     |             | --- | ---   | ND                     | ---           | 24.1         |
| 6     |             | --- | ---   | ND                     | ---           | 24.1         |
| 7     |             | --- | ---   | ND                     | ---           | 24.1         |
| 8     |             | --- | ---   | ND                     | ---           | 24.1         |
| 9     |             | --- | ---   | ND                     | ---           | 24.1         |
| 10    |             | --- | ---   | ND                     | ---           | 24.1         |
| 11    |             | --- | ---   | ND                     | ---           | 144          |
| 12    | 12/13       | --- | ---   | ND                     | ---           | 48.1         |
| 13    | 12/13       | --- | ---   | ND                     | ---           | 48.1         |
| 14    |             | --- | ---   | ND                     | ---           | 24.1         |
| 15    |             | --- | ---   | ND                     | ---           | 24.1         |
| 16    |             | --- | ---   | ND                     | ---           | 24.1         |
| 17    |             | --- | ---   | ND                     | ---           | 24.1         |
| 18    | 18/30       | --- | ---   | ND                     | ---           | 48.1         |
| 19    |             | --- | ---   | ND                     | ---           | 24.1         |
| 20    | 20/28       | --- | ---   | ND                     | ---           | 48.1         |
| 21    | 21/33       | --- | ---   | ND                     | ---           | 48.1         |
| 22    |             | --- | ---   | ND                     | ---           | 24.1         |
| 23    |             | --- | ---   | ND                     | ---           | 24.1         |
| 24    |             | --- | ---   | ND                     | ---           | 24.1         |
| 25    |             | --- | ---   | ND                     | ---           | 24.1         |
| 26    | 26/29       | --- | ---   | ND                     | ---           | 48.1         |
| 27    |             | --- | ---   | ND                     | ---           | 24.1         |
| 28    | 20/28       | --- | ---   | ND                     | ---           | 48.1         |
| 29    | 26/29       | --- | ---   | ND                     | ---           | 48.1         |
| 30    | 18/30       | --- | ---   | ND                     | ---           | 48.1         |
| 31    |             | --- | ---   | ND                     | ---           | 24.1         |
| 32    |             | --- | ---   | ND                     | ---           | 24.1         |
| 33    | 21/33       | --- | ---   | ND                     | ---           | 48.1         |
| 34    |             | --- | ---   | ND                     | ---           | 24.1         |
| 35    |             | --- | ---   | ND                     | ---           | 24.1         |
| 36    |             | --- | ---   | ND                     | ---           | 24.1         |
| 37    |             | --- | ---   | ND                     | ---           | 24.1         |
| 38    |             | --- | ---   | ND                     | ---           | 24.1         |
| 39    |             | --- | ---   | ND                     | ---           | 24.1         |
| 40    | 40/41/71    | --- | ---   | ND                     | ---           | 144          |
| 41    | 40/41/71    | --- | ---   | ND                     | ---           | 144          |
| 42    |             | --- | ---   | ND                     | ---           | 48.1         |
| 43    | 43/73       | --- | ---   | ND                     | ---           | 96.2         |
| 44    | 44/47/65    | --- | ---   | ND                     | ---           | 144          |
| 45    | 45/51       | --- | ---   | ND                     | ---           | 96.2         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
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**REPORT OF LABORATORY ANALYSIS**

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26482  
Filename P100930B\_09

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|-----|-------|------------------------|---------------|--------------|
| 46    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 47    | 44/47/65             | --- | ---   | ND                     | ---           | 144          |
| 48    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 49    | 49/69                | --- | ---   | ND                     | ---           | 96.2         |
| 50    | 50/53                | --- | ---   | ND                     | ---           | 96.2         |
| 51    | 45/51                | --- | ---   | ND                     | ---           | 96.2         |
| 52    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 53    | 50/53                | --- | ---   | ND                     | ---           | 96.2         |
| 54    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 55    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 56    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 57    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 58    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 59    | 59/62/75             | --- | ---   | ND                     | ---           | 144          |
| 60    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 61    | 61/70/74/76          | --- | ---   | ND                     | ---           | 192          |
| 62    | 59/62/75             | --- | ---   | ND                     | ---           | 144          |
| 63    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 64    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 65    | 44/47/65             | --- | ---   | ND                     | ---           | 144          |
| 66    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 67    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 68    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 69    | 49/69                | --- | ---   | ND                     | ---           | 96.2         |
| 70    | 61/70/74/76          | --- | ---   | ND                     | ---           | 192          |
| 71    | 40/41/71             | --- | ---   | ND                     | ---           | 144          |
| 72    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 73    | 43/73                | --- | ---   | ND                     | ---           | 96.2         |
| 74    | 61/70/74/76          | --- | ---   | ND                     | ---           | 192          |
| 75    | 59/62/75             | --- | ---   | ND                     | ---           | 144          |
| 76    | 61/70/74/76          | --- | ---   | ND                     | ---           | 192          |
| 77    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 78    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 79    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 80    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 81    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 82    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 83    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 84    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 85    | 85/116/117           | --- | ---   | ND                     | ---           | 144          |
| 86    | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 87    | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 88    | 88/91                | --- | ---   | ND                     | ---           | 96.2         |
| 89    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 90    | 90/101/113           | --- | ---   | ND                     | ---           | 144          |

Conc = Concentration  
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A = Limit of Detection based on signal to noise  
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R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

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NC = Not Calculated  
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Results reported on a dry weight basis

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26482  
Filename P100930B\_09

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|-----|-------|------------------------|---------------|--------------|
| 91    | 88/91                | --- | ---   | ND                     | ---           | 96.2         |
| 92    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 93    | 93/98/100/102        | --- | ---   | ND                     | ---           | 192          |
| 94    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 95    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 96    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 97    | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 98    | 93/98/100/102        | --- | ---   | ND                     | ---           | 192          |
| 99    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 100   | 93/98/100/102        | --- | ---   | ND                     | ---           | 192          |
| 101   | 90/101/113           | --- | ---   | ND                     | ---           | 144          |
| 102   | 93/98/100/102        | --- | ---   | ND                     | ---           | 192          |
| 103   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 104   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 105   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 106   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 107   | 107/124              | --- | ---   | ND                     | ---           | 96.2         |
| 108   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 109   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 110   | 110/115              | --- | ---   | ND                     | ---           | 96.2         |
| 111   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 112   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 113   | 90/101/113           | --- | ---   | ND                     | ---           | 144          |
| 114   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 115   | 110/115              | --- | ---   | ND                     | ---           | 96.2         |
| 116   | 85/116/117           | --- | ---   | ND                     | ---           | 144          |
| 117   | 85/116/117           | --- | ---   | ND                     | ---           | 144          |
| 118   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 119   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 120   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 121   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 122   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 123   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 124   | 107/124              | --- | ---   | ND                     | ---           | 96.2         |
| 125   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 126   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 127   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 128   | 128/166              | --- | ---   | ND                     | ---           | 96.2         |
| 129   | 129/138/163          | --- | ---   | ND                     | ---           | 144          |
| 130   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 131   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 132   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 133   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 134   | 134/143              | --- | ---   | ND                     | ---           | 96.2         |
| 135   | 135/151              | --- | ---   | ND                     | ---           | 96.2         |

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Results reported on a dry weight basis

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26482  
Filename P100930B\_09

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|-----|-------|------------------------|---------------|--------------|
| 136   |             | --- | ---   | ND                     | ---           | 48.1         |
| 137   |             | --- | ---   | ND                     | ---           | 48.1         |
| 138   | 129/138/163 | --- | ---   | ND                     | ---           | 144          |
| 139   | 139/140     | --- | ---   | ND                     | ---           | 96.2         |
| 140   | 139/140     | --- | ---   | ND                     | ---           | 96.2         |
| 141   |             | --- | ---   | ND                     | ---           | 48.1         |
| 142   |             | --- | ---   | ND                     | ---           | 48.1         |
| 143   | 134/143     | --- | ---   | ND                     | ---           | 96.2         |
| 144   |             | --- | ---   | ND                     | ---           | 48.1         |
| 145   |             | --- | ---   | ND                     | ---           | 48.1         |
| 146   |             | --- | ---   | ND                     | ---           | 48.1         |
| 147   | 147/149     | --- | ---   | ND                     | ---           | 96.2         |
| 148   |             | --- | ---   | ND                     | ---           | 48.1         |
| 149   | 147/149     | --- | ---   | ND                     | ---           | 96.2         |
| 150   |             | --- | ---   | ND                     | ---           | 48.1         |
| 151   | 135/151     | --- | ---   | ND                     | ---           | 96.2         |
| 152   |             | --- | ---   | ND                     | ---           | 48.1         |
| 153   | 153/168     | --- | ---   | ND                     | ---           | 96.2         |
| 154   |             | --- | ---   | ND                     | ---           | 48.1         |
| 155   |             | --- | ---   | ND                     | ---           | 48.1         |
| 156   | 156/157     | --- | ---   | ND                     | ---           | 96.2         |
| 157   | 156/157     | --- | ---   | ND                     | ---           | 96.2         |
| 158   |             | --- | ---   | ND                     | ---           | 48.1         |
| 159   |             | --- | ---   | ND                     | ---           | 48.1         |
| 160   |             | --- | ---   | ND                     | ---           | 48.1         |
| 161   |             | --- | ---   | ND                     | ---           | 48.1         |
| 162   |             | --- | ---   | ND                     | ---           | 48.1         |
| 163   | 129/138/163 | --- | ---   | ND                     | ---           | 144          |
| 164   |             | --- | ---   | ND                     | ---           | 48.1         |
| 165   |             | --- | ---   | ND                     | ---           | 48.1         |
| 166   | 128/166     | --- | ---   | ND                     | ---           | 96.2         |
| 167   |             | --- | ---   | ND                     | ---           | 48.1         |
| 168   | 153/168     | --- | ---   | ND                     | ---           | 96.2         |
| 169   |             | --- | ---   | ND                     | ---           | 48.1         |
| 170   |             | --- | ---   | ND                     | ---           | 48.1         |
| 171   | 171/173     | --- | ---   | ND                     | ---           | 96.2         |
| 172   |             | --- | ---   | ND                     | ---           | 48.1         |
| 173   | 171/173     | --- | ---   | ND                     | ---           | 96.2         |
| 174   |             | --- | ---   | ND                     | ---           | 48.1         |
| 175   |             | --- | ---   | ND                     | ---           | 48.1         |
| 176   |             | --- | ---   | ND                     | ---           | 48.1         |
| 177   |             | --- | ---   | ND                     | ---           | 48.1         |
| 178   |             | --- | ---   | ND                     | ---           | 48.1         |
| 179   |             | --- | ---   | ND                     | ---           | 48.1         |
| 180   | 180/193     | --- | ---   | ND                     | ---           | 96.2         |

Conc = Concentration  
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A = Limit of Detection based on signal to noise  
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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26482  
Filename P100930B\_09

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|-----|-------|------------------------|---------------|--------------|
| 181   |             | --- | ---   | ND                     | ---           | 48.1         |
| 182   |             | --- | ---   | ND                     | ---           | 48.1         |
| 183   | 183/185     | --- | ---   | ND                     | ---           | 96.2         |
| 184   |             | --- | ---   | ND                     | ---           | 48.1         |
| 185   | 183/185     | --- | ---   | ND                     | ---           | 96.2         |
| 186   |             | --- | ---   | ND                     | ---           | 48.1         |
| 187   |             | --- | ---   | ND                     | ---           | 48.1         |
| 188   |             | --- | ---   | ND                     | ---           | 48.1         |
| 189   |             | --- | ---   | ND                     | ---           | 48.1         |
| 190   |             | --- | ---   | ND                     | ---           | 48.1         |
| 191   |             | --- | ---   | ND                     | ---           | 48.1         |
| 192   |             | --- | ---   | ND                     | ---           | 48.1         |
| 193   | 180/193     | --- | ---   | ND                     | ---           | 96.2         |
| 194   |             | --- | ---   | ND                     | ---           | 72.2         |
| 195   |             | --- | ---   | ND                     | ---           | 72.2         |
| 196   |             | --- | ---   | ND                     | ---           | 72.2         |
| 197   | 197/200     | --- | ---   | ND                     | ---           | 144          |
| 198   | 198/199     | --- | ---   | ND                     | ---           | 144          |
| 199   | 198/199     | --- | ---   | ND                     | ---           | 144          |
| 200   | 197/200     | --- | ---   | ND                     | ---           | 144          |
| 201   |             | --- | ---   | ND                     | ---           | 72.2         |
| 202   |             | --- | ---   | ND                     | ---           | 72.2         |
| 203   |             | --- | ---   | ND                     | ---           | 72.2         |
| 204   |             | --- | ---   | ND                     | ---           | 72.2         |
| 205   |             | --- | ---   | ND                     | ---           | 72.2         |
| 206   |             | --- | ---   | ND                     | ---           | 72.2         |
| 207   |             | --- | ---   | ND                     | ---           | 72.2         |
| 208   |             | --- | ---   | ND                     | ---           | 72.2         |
| 209   |             | --- | ---   | ND                     | ---           | 72.2         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
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R = Recovery outside of Method 1668A control limits  
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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Client Sample ID           DFBLKNV  
Lab Sample ID             BLANK-26482  
Filename                   P100930B\_09

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | ND                     |
| Total Dichloro Biphenyls    | ND                     |
| Total Trichloro Biphenyls   | ND                     |
| Total Tetrachloro Biphenyls | ND                     |
| Total Pentachloro Biphenyls | ND                     |
| Total Hexachloro Biphenyls  | ND                     |
| Total Heptachloro Biphenyls | ND                     |
| Total Octachloro Biphenyls  | ND                     |
| Total Nonachloro Biphenyls  | ND                     |
| Decachloro Biphenyls        | ND                     |
| Total PCBs                  | ND                     |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Blank Analysis Results

|                        |             |           |                  |
|------------------------|-------------|-----------|------------------|
| Lab Sample ID          | BLANK-26614 |           |                  |
| Filename               | P101016A_05 |           |                  |
| Injected By            | BAL         | Matrix    | Solid            |
| Total Amount Extracted | 10.1 g      | Extracted | 10/11/2010 15:00 |
| ICAL ID                | P101016A01  | Analyzed  | 10/16/2010 08:42 |
| CCal Filename(s)       | P101016A_02 | Dilution  | 5                |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |   |
|--------------------------------|---------|--------|-------|------------|------------|------------|---|
| Labeled Analytes               |         |        |       |            |            |            |   |
| 13C-2-MoCB                     | 1       | 8.258  | 2.87  | 2.0        | 0.484      | 24         | R |
| 13C-4-MoCB                     | 3       | 11.566 | 2.79  | 2.0        | 0.790      | 40         |   |
| 13C-2,2'-DiCB                  | 4       | 11.901 | 1.55  | 2.0        | 0.696      | 35         |   |
| 13C-4,4'-DiCB                  | 15      | 19.954 | 1.58  | 2.0        | 1.08       | 54         |   |
| 13C-2,2',6-TrCB                | 19      | 16.263 | 0.98  | 2.0        | 0.870      | 43         |   |
| 13C-3,4,4'-TrCB                | 37      | 28.227 | 1.05  | 2.0        | 1.28       | 64         |   |
| 13C-2,2',6,6'-TeCB             | 54      | 20.244 | 0.79  | 2.0        | 1.10       | 55         |   |
| 13C-3,4,4',5-TeCB              | 81      | 35.657 | 0.80  | 2.0        | 0.534      | 27         |   |
| 13C-3,3',4,4'-TeCB             | 77      | 36.211 | 0.82  | 2.0        | 0.584      | 29         |   |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.785 | 1.64  | 2.0        | 2.99       | 149        |   |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.816 | 1.54  | 2.0        | 1.34       | 67         |   |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.179 | 1.48  | 2.0        | 1.28       | 64         |   |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.626 | 1.48  | 2.0        | 1.29       | 64         |   |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.257 | 1.53  | 2.0        | 1.30       | 65         |   |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.952 | 1.46  | 2.0        | 1.83       | 91         |   |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.091 | 1.29  | 2.0        | 1.28       | 64         |   |
| 13C-HxCB (156/157)             | 156/157 | 45.904 | 1.29  | 4.0        | 4.50       | 112        |   |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.764 | 1.28  | 2.0        | 2.08       | 104        |   |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.175 | 1.33  | 2.0        | 2.47       | 124        |   |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 39.095 | 1.07  | 2.0        | 0.885      | 44         |   |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.678 | 1.02  | 2.0        | 1.75       | 87         |   |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.445 | 0.90  | 2.0        | 1.62       | 81         |   |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.394 | 0.91  | 2.0        | 1.75       | 88         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.528 | 0.79  | 2.0        | 1.81       | 91         |   |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 51.117 | 0.81  | 2.0        | 1.77       | 88         |   |
| 13C--DeCB                      | 209     | 58.792 | 0.69  | 2.0        | 1.55       | 78         |   |
| Cleanup Standards              |         |        |       |            |            |            |   |
| 13C-2,4,4'-TrCB                | 28      | 23.598 | 1.07  | 2.0        | 1.39       | 70         |   |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.261 | 1.53  | 2.0        | 1.31       | 66         |   |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.164 | 1.04  | 2.0        | 1.64       | 82         |   |
| Recovery Standards             |         |        |       |            |            |            |   |
| 13C-2,5-DiCB                   | 9       | 14.765 | 1.56  | 2.0        | NA         | NA         |   |
| 13C-2,2',5,5'-TeCB             | 52      | 25.745 | 0.78  | 2.0        | NA         | NA         |   |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.376 | 1.60  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.745 | 1.29  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 53.855 | 0.88  | 2.0        | NA         | NA         |   |

Conc = Concentration  
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EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected  
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NC = Not Calculated  
\* = See Discussion  
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## REPORT OF LABORATORY ANALYSIS

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26614  
Filename P101016A\_05

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 2     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 3     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 4     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 6     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 8     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 11    |             | ---    | ---   | ND                     | ---           | 149          |
| 12    | 12/13       | ---    | ---   | ND                     | ---           | 49.6         |
| 13    | 12/13       | ---    | ---   | ND                     | ---           | 49.6         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 15    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 16    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 17    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 18    | 18/30       | ---    | ---   | ND                     | ---           | 49.6         |
| 19    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 20    | 20/28       | ---    | ---   | ND                     | ---           | 49.6         |
| 21    | 21/33       | ---    | ---   | ND                     | ---           | 49.6         |
| 22    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 25    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 26    | 26/29       | ---    | ---   | ND                     | ---           | 49.6         |
| 27    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 28    | 20/28       | ---    | ---   | ND                     | ---           | 49.6         |
| 29    | 26/29       | ---    | ---   | ND                     | ---           | 49.6         |
| 30    | 18/30       | ---    | ---   | ND                     | ---           | 49.6         |
| 31    |             | 23.296 | 1.08  | 32.7                   | ---           | 24.8         |
| 32    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 33    | 21/33       | ---    | ---   | ND                     | ---           | 49.6         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 35    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 37    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 40    | 40/41/71    | ---    | ---   | ND                     | ---           | 149          |
| 41    | 40/41/71    | ---    | ---   | ND                     | ---           | 149          |
| 42    |             | ---    | ---   | ND                     | ---           | 49.6         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 99.2         |
| 44    | 44/47/65    | ---    | ---   | ND                     | ---           | 149          |
| 45    | 45/51       | ---    | ---   | ND                     | ---           | 99.2         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
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Results reported on a dry weight basis

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26614  
Filename P101016A\_05

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 46    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 47    | 44/47/65             | ---    | ---   | ND                     | ---           | 149          |
| 48    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 49    | 49/69                | ---    | ---   | ND                     | ---           | 99.2         |
| 50    | 50/53                | ---    | ---   | ND                     | ---           | 99.2         |
| 51    | 45/51                | ---    | ---   | ND                     | ---           | 99.2         |
| 52    |                      | 25.762 | 0.74  | 56.4                   | ---           | 49.6         |
| 53    | 50/53                | ---    | ---   | ND                     | ---           | 99.2         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 56    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 59    | 59/62/75             | ---    | ---   | ND                     | ---           | 149          |
| 60    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 61    | 61/70/74/76          | ---    | ---   | ND                     | ---           | 198          |
| 62    | 59/62/75             | ---    | ---   | ND                     | ---           | 149          |
| 63    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 64    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 65    | 44/47/65             | ---    | ---   | ND                     | ---           | 149          |
| 66    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 67    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 69    | 49/69                | ---    | ---   | ND                     | ---           | 99.2         |
| 70    | 61/70/74/76          | ---    | ---   | ND                     | ---           | 198          |
| 71    | 40/41/71             | ---    | ---   | ND                     | ---           | 149          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 99.2         |
| 74    | 61/70/74/76          | ---    | ---   | ND                     | ---           | 198          |
| 75    | 59/62/75             | ---    | ---   | ND                     | ---           | 149          |
| 76    | 61/70/74/76          | ---    | ---   | ND                     | ---           | 198          |
| 77    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 79    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 82    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 83    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 84    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 85    | 85/116/117           | ---    | ---   | ND                     | ---           | 149          |
| 86    | 86/87/97/108/119/125 | ---    | ---   | ND                     | ---           | 298          |
| 87    | 86/87/97/108/119/125 | ---    | ---   | ND                     | ---           | 298          |
| 88    | 88/91                | ---    | ---   | ND                     | ---           | 99.2         |
| 89    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 90    | 90/101/113           | ---    | ---   | ND                     | ---           | 149          |

Conc = Concentration  
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Results reported on a dry weight basis

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26614  
Filename P101016A\_05

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|-----|-------|------------------------|---------------|--------------|
| 91    | 88/91                | --- | ---   | ND                     | ---           | 99.2         |
| 92    |                      | --- | ---   | ND                     | ---           | 49.6         |
| 93    | 93/98/100/102        | --- | ---   | ND                     | ---           | 198          |
| 94    |                      | --- | ---   | ND                     | ---           | 49.6         |
| 95    |                      | --- | ---   | ND                     | ---           | 49.6         |
| 96    |                      | --- | ---   | ND                     | ---           | 49.6         |
| 97    | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 298          |
| 98    | 93/98/100/102        | --- | ---   | ND                     | ---           | 198          |
| 99    |                      | --- | ---   | ND                     | ---           | 49.6         |
| 100   | 93/98/100/102        | --- | ---   | ND                     | ---           | 198          |
| 101   | 90/101/113           | --- | ---   | ND                     | ---           | 149          |
| 102   | 93/98/100/102        | --- | ---   | ND                     | ---           | 198          |
| 103   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 104   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 105   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 106   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 107   | 107/124              | --- | ---   | ND                     | ---           | 99.2         |
| 108   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 298          |
| 109   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 110   | 110/115              | --- | ---   | ND                     | ---           | 99.2         |
| 111   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 112   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 113   | 90/101/113           | --- | ---   | ND                     | ---           | 149          |
| 114   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 115   | 110/115              | --- | ---   | ND                     | ---           | 99.2         |
| 116   | 85/116/117           | --- | ---   | ND                     | ---           | 149          |
| 117   | 85/116/117           | --- | ---   | ND                     | ---           | 149          |
| 118   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 119   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 298          |
| 120   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 121   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 122   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 123   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 124   | 107/124              | --- | ---   | ND                     | ---           | 99.2         |
| 125   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 298          |
| 126   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 127   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 128   | 128/166              | --- | ---   | ND                     | ---           | 99.2         |
| 129   | 129/138/163          | --- | ---   | ND                     | ---           | 149          |
| 130   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 131   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 132   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 133   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 134   | 134/143              | --- | ---   | ND                     | ---           | 99.2         |
| 135   | 135/151              | --- | ---   | ND                     | ---           | 99.2         |

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26614  
Filename P101016A\_05

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|-----|-------|------------------------|---------------|--------------|
| 136   |             | --- | ---   | ND                     | ---           | 49.6         |
| 137   |             | --- | ---   | ND                     | ---           | 49.6         |
| 138   | 129/138/163 | --- | ---   | ND                     | ---           | 149          |
| 139   | 139/140     | --- | ---   | ND                     | ---           | 99.2         |
| 140   | 139/140     | --- | ---   | ND                     | ---           | 99.2         |
| 141   |             | --- | ---   | ND                     | ---           | 49.6         |
| 142   |             | --- | ---   | ND                     | ---           | 49.6         |
| 143   | 134/143     | --- | ---   | ND                     | ---           | 99.2         |
| 144   |             | --- | ---   | ND                     | ---           | 49.6         |
| 145   |             | --- | ---   | ND                     | ---           | 49.6         |
| 146   |             | --- | ---   | ND                     | ---           | 49.6         |
| 147   | 147/149     | --- | ---   | ND                     | ---           | 99.2         |
| 148   |             | --- | ---   | ND                     | ---           | 49.6         |
| 149   | 147/149     | --- | ---   | ND                     | ---           | 99.2         |
| 150   |             | --- | ---   | ND                     | ---           | 49.6         |
| 151   | 135/151     | --- | ---   | ND                     | ---           | 99.2         |
| 152   |             | --- | ---   | ND                     | ---           | 49.6         |
| 153   | 153/168     | --- | ---   | ND                     | ---           | 99.2         |
| 154   |             | --- | ---   | ND                     | ---           | 49.6         |
| 155   |             | --- | ---   | ND                     | ---           | 49.6         |
| 156   | 156/157     | --- | ---   | ND                     | ---           | 99.2         |
| 157   | 156/157     | --- | ---   | ND                     | ---           | 99.2         |
| 158   |             | --- | ---   | ND                     | ---           | 49.6         |
| 159   |             | --- | ---   | ND                     | ---           | 49.6         |
| 160   |             | --- | ---   | ND                     | ---           | 49.6         |
| 161   |             | --- | ---   | ND                     | ---           | 49.6         |
| 162   |             | --- | ---   | ND                     | ---           | 49.6         |
| 163   | 129/138/163 | --- | ---   | ND                     | ---           | 149          |
| 164   |             | --- | ---   | ND                     | ---           | 49.6         |
| 165   |             | --- | ---   | ND                     | ---           | 49.6         |
| 166   | 128/166     | --- | ---   | ND                     | ---           | 99.2         |
| 167   |             | --- | ---   | ND                     | ---           | 49.6         |
| 168   | 153/168     | --- | ---   | ND                     | ---           | 99.2         |
| 169   |             | --- | ---   | ND                     | ---           | 49.6         |
| 170   |             | --- | ---   | ND                     | ---           | 49.6         |
| 171   | 171/173     | --- | ---   | ND                     | ---           | 99.2         |
| 172   |             | --- | ---   | ND                     | ---           | 49.6         |
| 173   | 171/173     | --- | ---   | ND                     | ---           | 99.2         |
| 174   |             | --- | ---   | ND                     | ---           | 49.6         |
| 175   |             | --- | ---   | ND                     | ---           | 49.6         |
| 176   |             | --- | ---   | ND                     | ---           | 49.6         |
| 177   |             | --- | ---   | ND                     | ---           | 49.6         |
| 178   |             | --- | ---   | ND                     | ---           | 49.6         |
| 179   |             | --- | ---   | ND                     | ---           | 49.6         |
| 180   | 180/193     | --- | ---   | ND                     | ---           | 99.2         |

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26614  
Filename P101016A\_05

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|-----|-------|------------------------|---------------|--------------|
| 181   |             | --- | ---   | ND                     | ---           | 49.6         |
| 182   |             | --- | ---   | ND                     | ---           | 49.6         |
| 183   | 183/185     | --- | ---   | ND                     | ---           | 99.2         |
| 184   |             | --- | ---   | ND                     | ---           | 49.6         |
| 185   | 183/185     | --- | ---   | ND                     | ---           | 99.2         |
| 186   |             | --- | ---   | ND                     | ---           | 49.6         |
| 187   |             | --- | ---   | ND                     | ---           | 49.6         |
| 188   |             | --- | ---   | ND                     | ---           | 49.6         |
| 189   |             | --- | ---   | ND                     | ---           | 49.6         |
| 190   |             | --- | ---   | ND                     | ---           | 49.6         |
| 191   |             | --- | ---   | ND                     | ---           | 49.6         |
| 192   |             | --- | ---   | ND                     | ---           | 49.6         |
| 193   | 180/193     | --- | ---   | ND                     | ---           | 99.2         |
| 194   |             | --- | ---   | ND                     | ---           | 74.4         |
| 195   |             | --- | ---   | ND                     | ---           | 74.4         |
| 196   |             | --- | ---   | ND                     | ---           | 74.4         |
| 197   | 197/200     | --- | ---   | ND                     | ---           | 149          |
| 198   | 198/199     | --- | ---   | ND                     | ---           | 149          |
| 199   | 198/199     | --- | ---   | ND                     | ---           | 149          |
| 200   | 197/200     | --- | ---   | ND                     | ---           | 149          |
| 201   |             | --- | ---   | ND                     | ---           | 74.4         |
| 202   |             | --- | ---   | ND                     | ---           | 74.4         |
| 203   |             | --- | ---   | ND                     | ---           | 74.4         |
| 204   |             | --- | ---   | ND                     | ---           | 74.4         |
| 205   |             | --- | ---   | ND                     | ---           | 74.4         |
| 206   |             | --- | ---   | ND                     | ---           | 74.4         |
| 207   |             | --- | ---   | ND                     | ---           | 74.4         |
| 208   |             | --- | ---   | ND                     | ---           | 74.4         |
| 209   |             | --- | ---   | ND                     | ---           | 74.4         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Client Sample ID      DFBLKOV  
Lab Sample ID        BLANK-26614  
Filename               P101016A\_05

| <b>Congener Group</b>       | <b>Concentration<br/>ng/Kg</b> |
|-----------------------------|--------------------------------|
| Total Monochloro Biphenyls  | ND                             |
| Total Dichloro Biphenyls    | ND                             |
| Total Trichloro Biphenyls   | 32.7                           |
| Total Tetrachloro Biphenyls | 56.4                           |
| Total Pentachloro Biphenyls | ND                             |
| Total Hexachloro Biphenyls  | ND                             |
| Total Heptachloro Biphenyls | ND                             |
| Total Octachloro Biphenyls  | ND                             |
| Total Nonachloro Biphenyls  | ND                             |
| Decachloro Biphenyls        | ND                             |
| <br>Total PCBs              | <br>89.1                       |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCS-26483   |                  |
| Filename               | P100930B_10 | Matrix           |
| Total Amount Extracted | 10.2 g      | Solid            |
| ICAL ID                | P100930B02  | Dilution         |
| CCal Filename(s)       | P100930B_01 | Extracted        |
| Method Blank ID        | BLANK-26482 | Analyzed         |
|                        |             | Injected By      |
|                        |             | 10/01/2010 00:01 |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |   |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|---|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |   |
| 1             | 1.0             | 0.990         | 99            | 2.0              | 1.47          | 73            |   |
| 3             | 1.0             | 1.06          | 106           | 2.0              | 1.54          | 77            |   |
| 4             | 1.0             | 0.979         | 98            | 2.0              | 1.72          | 86            |   |
| 15            | 1.0             | 1.14          | 114           | 2.0              | 1.41          | 70            |   |
| 19            | 1.0             | 0.876         | 88            | 2.0              | 1.66          | 83            |   |
| 37            | 1.0             | 0.992         | 99            | 2.0              | 1.52          | 76            |   |
| 54            | 1.0             | 0.962         | 96            | 2.0              | 1.59          | 79            |   |
| 81            | 1.0             | 1.06          | 106           | 2.0              | 0.680         | 34            |   |
| 77            | 1.0             | 0.953         | 95            | 2.0              | 0.663         | 33            |   |
| 104           | 1.0             | 0.955         | 96            | 2.0              | 3.37          | 169           | R |
| 105           | 1.0             | 1.02          | 102           | 2.0              | 1.39          | 69            |   |
| 114           | 1.0             | 1.09          | 109           | 2.0              | 1.31          | 66            |   |
| 118           | 1.0             | 1.14          | 114           | 2.0              | 1.24          | 62            |   |
| 123           | 1.0             | 1.06          | 106           | 2.0              | 1.22          | 61            |   |
| 126           | 1.0             | 1.01          | 101           | 2.0              | 1.95          | 97            |   |
| 155           | 1.0             | 0.955         | 96            | 2.0              | 1.66          | 83            |   |
| 156/157       | 2.0             | 2.11          | 105           | 4.0              | 4.28          | 107           |   |
| 167           | 1.0             | 1.06          | 106           | 2.0              | 2.11          | 106           |   |
| 169           | 1.0             | 1.05          | 105           | 2.0              | 2.24          | 112           |   |
| 188           | 1.0             | 1.02          | 102           | 2.0              | 0.939         | 47            |   |
| 189           | 1.0             | 1.06          | 106           | 2.0              | 1.66          | 83            |   |
| 202           | 1.0             | 0.970         | 97            | 2.0              | 1.79          | 90            |   |
| 205           | 1.0             | 1.01          | 101           | 2.0              | 1.75          | 88            |   |
| 206           | 1.0             | 0.978         | 98            | 2.0              | 1.80          | 90            |   |
| 208           | 1.0             | 1.03          | 103           | 2.0              | 1.73          | 86            |   |
| 209           | 1.0             | 1.32          | 132           | 2.0              | 1.62          | 81            |   |

R = Recovery outside of method 1668A control limits  
Nn = Result obtained from alternate analysis  
ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
ng = Nanograms  
I = Interference

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCS-26615   |                  |
| Filename               | P101015B_13 | Matrix           |
| Total Amount Extracted | 10.1 g      | Solid            |
| ICAL ID                | P101015B04  | Dilution         |
| CCal Filename(s)       | P101015B_03 | Extracted        |
| Method Blank ID        | BLANK-26614 | Analyzed         |
|                        |             | 10/11/2010 15:00 |
|                        |             | 10/16/2010 02:15 |
|                        |             | Injected By      |
|                        |             | BAL              |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |    |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|----|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |    |
| 1             | 1.0             | 1.24          | 124           | 2.0              | 0.0685        | 4             | IR |
| 3             | 1.0             | 1.10          | 110           | 2.0              | 0.580         | 29            | R  |
| 4             | 1.0             | 1.16          | 116           | 2.0              | 0.421         | 21            | R  |
| 15            | 1.0             | 1.15          | 115           | 2.0              | 0.958         | 48            |    |
| 19            | 1.0             | 1.03          | 103           | 2.0              | 0.776         | 39            |    |
| 37            | 1.0             | 1.21          | 121           | 2.0              | 1.11          | 55            |    |
| 54            | 1.0             | 0.991         | 99            | 2.0              | 1.06          | 53            |    |
| 81            | 1.0             | 0.968         | 97            | 2.0              | 0.523         | 26            | R  |
| 77            | 1.0             | 1.01          | 101           | 2.0              | 0.544         | 27            | R  |
| 104           | 1.0             | 1.04          | 104           | 2.0              | 2.66          | 133           |    |
| 105           | 1.0             | 1.12          | 112           | 2.0              | 1.20          | 60            |    |
| 114           | 1.0             | 1.03          | 103           | 2.0              | 1.19          | 60            |    |
| 118           | 1.0             | 1.26          | 126           | 2.0              | 1.15          | 58            |    |
| 123           | 1.0             | 1.04          | 104           | 2.0              | 1.21          | 60            |    |
| 126           | 1.0             | 0.939         | 94            | 2.0              | 1.70          | 85            |    |
| 155           | 1.0             | 1.00          | 100           | 2.0              | 1.19          | 59            |    |
| 156/157       | 2.0             | 2.07          | 103           | 4.0              | 4.37          | 109           |    |
| 167           | 1.0             | 1.07          | 107           | 2.0              | 2.06          | 103           |    |
| 169           | 1.0             | 1.01          | 101           | 2.0              | 2.50          | 125           |    |
| 188           | 1.0             | 1.01          | 101           | 2.0              | 0.720         | 36            |    |
| 189           | 1.0             | 1.01          | 101           | 2.0              | 1.52          | 76            |    |
| 202           | 1.0             | 1.02          | 102           | 2.0              | 1.31          | 65            |    |
| 205           | 1.0             | 0.999         | 100           | 2.0              | 1.65          | 83            |    |
| 206           | 1.0             | 1.02          | 102           | 2.0              | 1.66          | 83            |    |
| 208           | 1.0             | 1.01          | 101           | 2.0              | 1.59          | 80            |    |
| 209           | 1.0             | 1.31          | 131           | 2.0              | 1.48          | 74            |    |

R = Recovery outside of method 1668A control limits  
Nn = Result obtained from alternate analysis  
ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
ng = Nanograms  
I = Interference

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCSD-26484  |                  |
| Filename               | P100930B_11 | Matrix           |
| Total Amount Extracted | 10.4 g      | Solid            |
| ICAL ID                | P100930B02  | Dilution         |
| CCal Filename(s)       | P100930B_01 | Extracted        |
| Method Blank ID        | BLANK-26482 | Analyzed         |
|                        |             | 10/01/2010 01:06 |
|                        |             | Injected By      |
|                        |             | BAL              |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |   |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|---|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |   |
| 1             | 1.0             | 1.04          | 104           | 2.0              | 1.42          | 71            |   |
| 3             | 1.0             | 1.05          | 105           | 2.0              | 1.53          | 76            |   |
| 4             | 1.0             | 1.06          | 106           | 2.0              | 1.71          | 85            |   |
| 15            | 1.0             | 1.11          | 111           | 2.0              | 1.44          | 72            |   |
| 19            | 1.0             | 0.977         | 98            | 2.0              | 1.58          | 79            |   |
| 37            | 1.0             | 1.02          | 102           | 2.0              | 1.60          | 80            |   |
| 54            | 1.0             | 0.984         | 98            | 2.0              | 1.62          | 81            |   |
| 81            | 1.0             | 1.07          | 107           | 2.0              | 0.736         | 37            |   |
| 77            | 1.0             | 0.989         | 99            | 2.0              | 0.698         | 35            |   |
| 104           | 1.0             | 0.943         | 94            | 2.0              | 3.48          | 174           | R |
| 105           | 1.0             | 1.09          | 109           | 2.0              | 1.46          | 73            |   |
| 114           | 1.0             | 1.07          | 107           | 2.0              | 1.37          | 68            |   |
| 118           | 1.0             | 1.14          | 114           | 2.0              | 1.29          | 64            |   |
| 123           | 1.0             | 1.09          | 109           | 2.0              | 1.30          | 65            |   |
| 126           | 1.0             | 1.01          | 101           | 2.0              | 2.02          | 101           |   |
| 155           | 1.0             | 1.01          | 101           | 2.0              | 1.64          | 82            |   |
| 156/157       | 2.0             | 2.18          | 109           | 4.0              | 4.30          | 108           |   |
| 167           | 1.0             | 1.10          | 110           | 2.0              | 2.13          | 107           |   |
| 169           | 1.0             | 1.06          | 106           | 2.0              | 2.31          | 115           |   |
| 188           | 1.0             | 1.05          | 105           | 2.0              | 0.981         | 49            |   |
| 189           | 1.0             | 1.07          | 107           | 2.0              | 1.81          | 90            |   |
| 202           | 1.0             | 0.960         | 96            | 2.0              | 1.96          | 98            |   |
| 205           | 1.0             | 1.01          | 101           | 2.0              | 1.86          | 93            |   |
| 206           | 1.0             | 0.990         | 99            | 2.0              | 1.95          | 97            |   |
| 208           | 1.0             | 0.976         | 98            | 2.0              | 1.88          | 94            |   |
| 209           | 1.0             | 1.36          | 136           | 2.0              | 1.78          | 89            |   |

R = Recovery outside of method 1668A control limits  
 Nn = Result obtained from alternate analysis  
 ND = Not Detected  
 NA = Not Applicable  
 NC = Not Calculated  
 \* = See Discussion  
 ng = Nanograms  
 I = Interference

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |             |
|------------------------|-------------|-------------|
| Lab Sample ID          | LCSD-26616  |             |
| Filename               | P101016A_03 | Matrix      |
| Total Amount Extracted | 10.2 g      | Solid       |
| ICAL ID                | P101016A01  | Dilution    |
| CCal Filename(s)       | P101016A_02 | Extracted   |
| Method Blank ID        | BLANK-26614 | Analyzed    |
|                        |             | Injected By |
|                        |             | BAL         |

| PCB Isomer | Native Analytes |            |            | Labeled Analytes |            |            |   |
|------------|-----------------|------------|------------|------------------|------------|------------|---|
|            | Spiked (ng)     | Found (ng) | % Recovery | Spiked (ng)      | Found (ng) | % Recovery |   |
| 1          | 1.0             | 1.15       | 115        | 2.0              | 0.591      | 34         | I |
| 3          | 1.0             | 0.992      | 99         | 2.0              | 0.958      | 48         |   |
| 4          | 1.0             | 1.07       | 107        | 2.0              | 0.864      | 43         |   |
| 15         | 1.0             | 1.11       | 111        | 2.0              | 1.09       | 55         |   |
| 19         | 1.0             | 1.08       | 108        | 2.0              | 0.959      | 48         |   |
| 37         | 1.0             | 1.23       | 123        | 2.0              | 1.15       | 58         |   |
| 54         | 1.0             | 0.966      | 97         | 2.0              | 1.22       | 61         |   |
| 81         | 1.0             | 1.00       | 100        | 2.0              | 0.545      | 27         | R |
| 77         | 1.0             | 1.06       | 106        | 2.0              | 0.541      | 27         | R |
| 104        | 1.0             | 1.03       | 103        | 2.0              | 2.87       | 143        | R |
| 105        | 1.0             | 1.12       | 112        | 2.0              | 1.29       | 65         |   |
| 114        | 1.0             | 1.04       | 104        | 2.0              | 1.24       | 62         |   |
| 118        | 1.0             | 1.27       | 127        | 2.0              | 1.23       | 62         |   |
| 123        | 1.0             | 1.09       | 109        | 2.0              | 1.23       | 61         |   |
| 126        | 1.0             | 0.949      | 95         | 2.0              | 1.88       | 94         |   |
| 155        | 1.0             | 1.02       | 102        | 2.0              | 1.20       | 60         |   |
| 156/157    | 2.0             | 2.06       | 103        | 4.0              | 4.71       | 118        |   |
| 167        | 1.0             | 1.07       | 107        | 2.0              | 2.11       | 105        |   |
| 169        | 1.0             | 0.979      | 98         | 2.0              | 2.85       | 142        | R |
| 188        | 1.0             | 1.02       | 102        | 2.0              | 0.646      | 32         |   |
| 189        | 1.0             | 0.999      | 100        | 2.0              | 1.55       | 78         |   |
| 202        | 1.0             | 1.04       | 104        | 2.0              | 1.21       | 61         |   |
| 205        | 1.0             | 0.992      | 99         | 2.0              | 1.69       | 84         |   |
| 206        | 1.0             | 1.02       | 102        | 2.0              | 1.70       | 85         |   |
| 208        | 1.0             | 1.02       | 102        | 2.0              | 1.56       | 78         |   |
| 209        | 1.0             | 1.28       | 128        | 2.0              | 1.45       | 72         |   |

R = Recovery outside of method 1668A control limits  
 Nn = Result obtained from alternate analysis  
 ND = Not Detected  
 NA = Not Applicable  
 NC = Not Calculated  
 \* = See Discussion  
 ng = Nanograms  
 I = Interference

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### Method 1668A

### Spike Recovery Relative Percent Difference (RPD) Results

Client Test America

Spike 1 ID LCS-26483  
Spike 1 Filename P100930B\_10

Spike 2 ID LCSD-26484  
Spike 2 Filename P100930B\_11

| Compound                   | IUPAC   | Spike 1<br>%REC | Spike 2<br>%REC | %RPD |
|----------------------------|---------|-----------------|-----------------|------|
| 2-MoCB                     | 1       | 99              | 104             | 4.9  |
| 4-MoCB                     | 3       | 106             | 105             | 0.9  |
| 2,2'-DiCB                  | 4       | 98              | 106             | 7.8  |
| 4,4'-DiCB                  | 15      | 114             | 111             | 2.7  |
| 2,2',6-TrCB                | 19      | 88              | 98              | 10.8 |
| 3,4,4'-TrCB                | 37      | 99              | 102             | 3.0  |
| 2,2',6,6'-TeCB             | 54      | 96              | 98              | 2.1  |
| 3,3',4,4'-TeCB             | 77      | 95              | 99              | 4.1  |
| 3,4,4',5-TeCB              | 81      | 106             | 107             | 0.9  |
| 2,2',4,6,6'-PeCB           | 104     | 96              | 94              | 2.1  |
| 2,3,3',4,4'-PeCB           | 105     | 102             | 109             | 6.6  |
| 2,3,4,4',5-PeCB            | 114     | 109             | 107             | 1.9  |
| 2,3',4,4',5-PeCB           | 118     | 114             | 114             | 0.0  |
| 2,3,4,4',5'-PeCB           | 123     | 106             | 109             | 2.8  |
| 3,3',4,4',5-PeCB           | 126     | 101             | 101             | 0.0  |
| 2,2',4,4',6,6'-HxCB        | 155     | 96              | 101             | 5.1  |
| (156/157)                  | 156/157 | 105             | 109             | 3.7  |
| 2,3',4,4',5,5'-HxCB        | 167     | 106             | 110             | 3.7  |
| 3,3',4,4',5,5'-HxCB        | 169     | 105             | 106             | 0.9  |
| 2,2',3,4',5,6,6'-HpCB      | 188     | 102             | 105             | 2.9  |
| 2,3,3',4,4',5,5'-HpCB      | 189     | 106             | 107             | 0.9  |
| 2,2',3,3',5,5',6,6'-OcCB   | 202     | 97              | 96              | 1.0  |
| 2,3,3',4,4',5,5',6-OcCB    | 205     | 101             | 101             | 0.0  |
| 2,2',3,3',4,4',5,5',6-NoCB | 206     | 98              | 99              | 1.0  |
| 2,2',3,3',4,5,5',6,6'-NoCB | 208     | 103             | 98              | 5.0  |
| Decachlorobiphenyl         | 209     | 132             | 136             | 3.0  |

%REC = Percent Recovered

RPD = The difference between the two values divided by the mean value

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### Method 1668A

### Spike Recovery Relative Percent Difference (RPD) Results

Client Test America

Spike 1 ID LCS-26615  
Spike 1 Filename P101015B\_13

Spike 2 ID LCSD-26616  
Spike 2 Filename P101016A\_03

| Compound                   | IUPAC   | Spike 1<br>%REC | Spike 2<br>%REC | %RPD |
|----------------------------|---------|-----------------|-----------------|------|
| 2-MoCB                     | 1       | 124             | 115             | 7.5  |
| 4-MoCB                     | 3       | 110             | 99              | 10.5 |
| 2,2'-DiCB                  | 4       | 116             | 107             | 8.1  |
| 4,4'-DiCB                  | 15      | 115             | 111             | 3.5  |
| 2,2',6-TrCB                | 19      | 103             | 108             | 4.7  |
| 3,4,4'-TrCB                | 37      | 121             | 123             | 1.6  |
| 2,2',6,6'-TeCB             | 54      | 99              | 97              | 2.0  |
| 3,3',4,4'-TeCB             | 77      | 101             | 106             | 4.8  |
| 3,4,4',5-TeCB              | 81      | 97              | 100             | 3.0  |
| 2,2',4,6,6'-PeCB           | 104     | 104             | 103             | 1.0  |
| 2,3,3',4,4'-PeCB           | 105     | 112             | 112             | 0.0  |
| 2,3,4,4',5-PeCB            | 114     | 103             | 104             | 1.0  |
| 2,3',4,4',5-PeCB           | 118     | 126             | 127             | 0.8  |
| 2,3,4,4',5'-PeCB           | 123     | 104             | 109             | 4.7  |
| 3,3',4,4',5-PeCB           | 126     | 94              | 95              | 1.1  |
| 2,2',4,4',6,6'-HxCB        | 155     | 100             | 102             | 2.0  |
| (156/157)                  | 156/157 | 103             | 103             | 0.0  |
| 2,3',4,4',5,5'-HxCB        | 167     | 107             | 107             | 0.0  |
| 3,3',4,4',5,5'-HxCB        | 169     | 101             | 98              | 3.0  |
| 2,2',3,4',5,6,6'-HpCB      | 188     | 101             | 102             | 1.0  |
| 2,3,3',4,4',5,5'-HpCB      | 189     | 101             | 100             | 1.0  |
| 2,2',3,3',5,5',6,6'-OcCB   | 202     | 102             | 104             | 1.9  |
| 2,3,3',4,4',5,5',6-OcCB    | 205     | 100             | 99              | 1.0  |
| 2,2',3,3',4,4',5,5',6-NoCB | 206     | 102             | 102             | 0.0  |
| 2,2',3,3',4,5,5',6,6'-NoCB | 208     | 101             | 102             | 1.0  |
| Decachlorobiphenyl         | 209     | 131             | 128             | 2.3  |

%REC = Percent Recovered

RPD = The difference between the two values divided by the mean value

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## ***Solids Samples***

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## **Laboratory Data QA/QC Review Inline Solids Investigation City Outfall Basin 19A**

**To:** File  
**From:** Karen Demsey, GSI Water Solutions, Inc.  
**Date:** March 10, 2011

This memorandum presents a quality assurance/quality control (QA/QC) review of the laboratory data generated from source control investigation sampling and analyses conducted by the City of Portland (City) in September 2010. On surface solids sample (FO105900) was collected on September 14, 2010, and one additional surface solids sample (FO105901) and four inline solids samples (FO105902, FO105903, FO105904, and FO105905) were collected on September 16, 2010. The samples were submitted on September 16, 2010, for analyses.

The laboratory analyses for the solids samples were completed by the City's Bureau of Environmental Services (BES) Water Pollution Control Laboratory (WPCL) and subcontracted laboratories. The following laboratories conducted the analyses listed below:

- BES WPCL
  - Total Solids (TSS) – SM 2540G
  - Total Copper – EPA 6020
  - Polychlorinated Biphenyls (PCB) Aroclors – EPA 8082
- Test America (TA)
  - Total Organic Carbon – EPA 9060 MOD
- Pace Analytical Services (Pace)
  - Polychlorinated Biphenyls (PCBs) as Congeners – EPA 1668A

The WPCL summary report and the subcontracted laboratories' data reports are attached for all analyses associated with this source control program sample. The WPCL summary report comments that unless otherwise noted, all analytical QA/QC criteria were met for these samples including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

The following QA/QC review of the analytical data is based on the available documentation provided by each subcontracted laboratory and on exceptions noted in the WPCL summary report. The QA/QC review of the analytical data consisted of reviewing the following elements for each laboratory report, if applicable and/or available:

- Chain-of-custody for completeness and continuous custody
- Analysis conducted within holding times
- Chemicals of interest detected in method blanks
- Surrogate recoveries within accuracy control limits
- Internal standard recoveries within accuracy control limits
- Matrix spike and matrix spike duplicate (MS/MSD) sample results within control limits
- Laboratory control and duplicate laboratory control (LC/DLC) sample recoveries within control limits

The results from the QA/QC review of the available information in the laboratory reports are presented below.

## **Chain-of-Custody**

The chain-of-custody forms showed continuous custody of the samples. The chain-of-custody procedures were adequate and sample integrity was maintained through the sample collection and delivery process.

## **Analysis Holding Times**

The samples were extracted and analyzed within the recommended method-specific holding times.

## **Method Blanks**

Method blanks were analyzed during the subcontracted laboratory analyses of TOC and PCB congeners. One of the two method blanks prepared and analyzed during PCB congeners analysis contained low levels of two PCB congeners. The congeners present in the blank were detected in the field samples at levels over ten times higher than in the blank. The Pace report notes that in general, levels less than ten times the background are not considered statistically different from the background. The results for the field samples are therefore not significantly affected; they are considered only slightly biased high. TOC was not detected in the method blank for TOC analysis.

## **Internal Standard Recoveries**

Isotopically-labeled internal standard recoveries were processed during the laboratory analysis of PCB congeners. Internal standard recoveries were within control limits with fifteen exceptions, which are flagged “R” in the Pace laboratory report. Pace reports that since the quantification of the native PCB congeners was based on internal standard and isotope dilution methodology, the data were automatically corrected for variation in recovery and accurate values were obtained. In

some cases, interfering substances in the sample matrix impacted the determination of PCB congeners in the internal standard recoveries. The affected values for the internal standard recoveries are flagged "I" where incorrect isotope ratios were obtained. The reported sample results are not qualified.

## **Laboratory Control/Duplicate Laboratory Control Samples**

LC samples were processed during the laboratory analysis of TOC and PCB congeners. A DLC sample was processed during the PCB congeners analysis. All labeled analyte and spiked native analyte recoveries and relative percent differences were within laboratory control limits. Pace reports that these results indicate high degrees of accuracy and precision for these determinations.

## **Other**

Samples FO105901 and FO105906 were analyzed at a variety of dilutions and re-extracted due to matrix-related retention time shifts in the analyses. In both cases, the reported results are those from a secondary dilution; these results are flagged "N2" in the Pace laboratory report.



Copy of Portland Harbor Inline Samp COC - OF 19A (9-14-10).xls



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LABORATORY ANALYSIS REPORT

Sample ID: **FO105900**

Sample Collected: 09/14/10 15:27  
Sample Received: 09/16/10

Sample Status: **COMPLETE AND  
VALIDATED**

Proj./Company Name: PORTLAND HARBOR INLINE SAMP  
Address/Location: IL-19A-CALBAG1-0910  
CAL1 SWEEPINGS FR DRIVEWAY @ NW FRONT  
Sample Point Code: 19A\_1  
Sample Type: COMPOSITE  
Sample Matrix: SEDIMENT

Report Page: Page 1 of 1

System ID: AO08231  
EID File #: 1020.001  
LocCode: PORTHARI  
Collected By: PTB/MJS

Comments:

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 99.6      | % W/W        | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 166       | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/17/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1254                                    | 49        | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1260                                    | 31        | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 41700     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

End of Report for Sample ID: FO105900

Report Date: 11/12/10

Validated By: 



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LABORATORY ANALYSIS REPORT

Sample ID: **FO105901**

Sample Collected: 09/16/10 09:45  
Sample Received: 09/16/10

Sample Status: **COMPLETE AND  
VALIDATED**

Proj./Company Name: PORTLAND HARBOR INLINE SAMP  
Address/Location: IL-19A-CALBAG2-0910  
CAL2 SOILS 0-2 IN BTW CALBAG & RAIL LINES  
Sample Point Code: 19A\_2  
Sample Type: COMPOSITE  
Sample Matrix: SEDIMENT

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System ID: AO08232  
EID File #: 1020.001  
LocCode: PORTHARI  
Collected By: PTB/MJS

Comments:

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 89.8      | % W/W        | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 1170      | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/17/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1254                                    | 173       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1260                                    | 241       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/17/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 26100     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

End of Report for Sample ID: FO105901

Report Date: 11/12/10

Validated By:



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LABORATORY ANALYSIS REPORT

Sample ID: **FO105902**

Sample Collected: 09/16/10 10:11  
Sample Received: 09/16/10

Sample Status: **COMPLETE AND  
VALIDATED**

Proj./Company Name: PORTLAND HARBOR INLINE SAMP  
Address/Location: IL-19A-ANF294-0910  
SOILS COMP FRM CB ANF294  
Sample Point Code: 19A\_3  
Sample Type: COMPOSITE  
Sample Matrix: SEDIMENT

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System ID: AO08233  
EID File #: 1020.001  
LocCode: PORTHARI  
Collected By: PTB/MJS

Comments:

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 72.9      | % W/W        | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 166       | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/22/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1254                                    | 73        | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1260                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 53600     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

End of Report for Sample ID: FO105902

Report Date: 11/12/10

Validated By:



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**Water Pollution Control Laboratory**  
6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105903**

**Sample Collected:** 09/16/10 10:43  
**Sample Received:** 09/16/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR INLINE SAMP  
**Address/Location:** IL-19A-APN377-0910  
SOILS COMP FRM CB S CORNER KITTR & FRONT  
**Sample Point Code:** 19A\_4  
**Sample Type:** COMPOSITE  
**Sample Matrix:** SEDIMENT

**Report Page:** Page 1 of 1

**System ID:** AO08234  
**EID File #:** 1020.001  
**LocCode:** PORTHARI  
**Collected By:** PTB/MJS

**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 62.9      | % W/W        | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 101       | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/22/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1254                                    | 13        | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1260                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 76600     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

End of Report for Sample ID: FO105903

Report Date: 11/12/10

Validated By:



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**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105904**

**Sample Collected:** 09/16/10 11:31  
**Sample Received:** 09/16/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR INLINE SAMP  
**Address/Location:** IL-19A-CBCOMP1-0910  
SOILS COMP FRM CBs ANF302 & ANF304  
**Sample Point Code:** 19A\_5  
**Sample Type:** COMPOSITE  
**Sample Matrix:** SEDIMENT

**Report Page:** Page 1 of 1

**System ID:** AO08235  
**EID File # :** 1020.001  
**LocCode:** PORTHARI  
**Collected By:** PTB/MJS

**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 79.7      | % WW         | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 426       | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/22/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1254                                    | 49        | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1260                                    | 32        | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 50000     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

**End of Report for Sample ID: FO105904**

**Report Date:** 11/12/10

**Validated By:**



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6543 N. Burlington Ave. / Portland OR 97203 (503) 823-5600 fax (503) 823-5656



**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105905**

**Sample Collected:** 09/16/10 12:08  
**Sample Received:** 09/16/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR INLINE SAMP

**Report Page:** Page 1 of 1

**Address/Location:** IL-19A-CBCOMP2-0910

SOILS COMP FRM ANF298 & ANF300

**Sample Point Code:** 19A\_6

**System ID:** AO08236

**Sample Type:** COMPOSITE

**EID File #:** 1020.001

**Sample Matrix:** SEDIMENT

**LocCode:** PORTHARI

**Collected By:** PTB/MJS

**Comments:**

QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 79.3      | % WW         | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 211       | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1221                                    | <20       | µg/Kg dry wt | 20   | EPA 8082     | 09/22/10      |
| Aroclor 1232                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1248                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1254                                    | 23        | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1260                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1262                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| Aroclor 1268                                    | <10       | µg/Kg dry wt | 10   | EPA 8082     | 09/22/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 40500     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 10/11/10      |

**End of Report for Sample ID: FO105905**

**Report Date:** 11/12/10

**Validated By:**



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**LABORATORY ANALYSIS REPORT**

**Sample ID: FO105906**

**Sample Collected:** 09/16/10 00:00  
**Sample Received:** 09/16/10

**Sample Status: COMPLETE AND VALIDATED**

**Proj./Company Name:** PORTLAND HARBOR INLINE SAMP  
**Address/Location:** FIELD DUP

**Report Page:** Page 1 of 1

**Sample Point Code:** DUP  
**Sample Type:** COMPOSITE  
**Sample Matrix:** SEDIMENT

**System ID:** AO08237  
**EID File #:** 1020.001  
**LocCode:** PORTHARI  
**Collected By:** PTB/MJS

**Comments:**

QA/QC: Except as follows, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable. Inconsistent recoveries for PCB matrix QC indicate non-homogeneous sample matrix; results should be considered estimates. LAB: PCBs quantified as Aroclor 1260 may also include some Aroclor 1262.

| Test Parameter                                  | Result    | Units        | MRL  | Method       | Analysis Date |
|---|-----------|--------------|------|--------------|---------------|
| <b>GENERAL</b>                                  |           |              |      |              |               |
| TOTAL SOLIDS                                    | 89.5      | % W/W        | 0.01 | SM 2540 G    | 09/17/10      |
| <b>METALS</b>                                   |           |              |      |              |               |
| COPPER  | 1090      | mg/Kg dry wt | 0.25 | EPA 6020     | 09/17/10      |
| <b>GC ANALYSIS</b>                              |           |              |      |              |               |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>          |           |              |      |              |               |
| Aroclor 1016/1242                               | <40       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1221                                    | <80       | µg/Kg dry wt | 80   | EPA 8082     | 09/22/10      |
| Aroclor 1232                                    | <40       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1248                                    | <40       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1254                                    | 165       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1260                                    | 250       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1262                                    | <40       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| Aroclor 1268                                    | <40       | µg/Kg dry wt | 40   | EPA 8082     | 09/22/10      |
| <b>OUTSIDE ANALYSIS</b>                         |           |              |      |              |               |
| TOTAL ORGANIC CARBON                            | 25100     | mg/Kg dry wt | 100  | EPA 9060 MOD | 09/22/10      |
| <b>POLYCHLORINATED BIPHENYL CONGENERS -PACE</b> |           |              |      |              |               |
| Refer to Contract Report                        | Completed | ng/Kg dry wt |      | EPA 1668 MOD | 09/29/10      |

**End of Report for Sample ID: FO105906**

**Report Date:** 11/12/10

**Validated By:**



October 06, 2010

Jennifer Shackelford  
City of Portland Water Pollution Laboratory  
6543 N. Burlington Ave.  
Portland, OR 97203

RE: Portland Harbor Inline

Enclosed are the results of analyses for samples received by the laboratory on 09/17/10 13:20.  
The following list is a summary of the Work Orders contained in this report, generated on 10/06/10 15:15.

If you have any questions concerning this report, please feel free to contact me.

| <u>Work Order</u> | <u>Project</u>         | <u>ProjectNumber</u> |
|-------------------|------------------------|----------------------|
| PTI0586           | Portland Harbor Inline | 30001516             |

TestAmerica Portland



Darrell Auvil, Project Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor Inline**

Project Number:

30001516

Report Created:

Project Manager:

Jennifer Shackelford

10/06/10 15:15

**ANALYTICAL REPORT FOR SAMPLES**

| Sample ID | Laboratory ID | Matrix | Date Sampled   | Date Received  |
|-----------|---------------|--------|----------------|----------------|
| FO105900  | PTI0586-01    | Soil   | 09/14/10 15:27 | 09/17/10 13:20 |
| FO105901  | PTI0586-02    | Soil   | 09/16/10 09:45 | 09/17/10 13:20 |
| FO105902  | PTI0586-03    | Soil   | 09/16/10 10:11 | 09/17/10 13:20 |
| FO105903  | PTI0586-04    | Soil   | 09/16/10 10:43 | 09/17/10 13:20 |
| FO105904  | PTI0586-05    | Soil   | 09/16/10 11:31 | 09/17/10 13:20 |
| FO105905  | PTI0586-06    | Soil   | 09/16/10 12:08 | 09/17/10 13:20 |
| FO105906  | PTI0586-07    | Soil   | 09/16/10 00:00 | 09/17/10 13:20 |

TestAmerica Portland



Darrell Auvil, Project Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor Inline**

Project Number:

30001516

Project Manager:

Jennifer Shackelford

Report Created:


10/06/10 15:15

## Organic Carbon, Total (TOC)

TestAmerica Connecticut

| Analyte                           | Method | Result       | MDL * | MRL         | Units | Dil | Batch | Prepared                       | Analyzed       | Notes |
|-----------------------------------|--------|--------------|-------|-------------|-------|-----|-------|--------------------------------|----------------|-------|
| <b>PTI0586-01 (FO105900)</b>      |        |              |       | <b>Soil</b> |       |     |       | <b>Sampled: 09/14/10 15:27</b> |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>41700</b> | 30.0  | 100         | mg/Kg | 1x  | 43025 | 09/22/10 16:18                 | 09/22/10 16:18 |       |
| <b>PTI0586-02 (FO105901)</b>      |        |              |       | <b>Soil</b> |       |     |       | <b>Sampled: 09/16/10 09:45</b> |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>26100</b> | 30.0  | 100         | mg/Kg | 1x  | 43025 | 09/22/10 16:31                 | 09/22/10 16:31 |       |
| <b>PTI0586-03 (FO105902)</b>      |        |              |       | <b>Soil</b> |       |     |       | <b>Sampled: 09/16/10 10:11</b> |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>53600</b> | 30.0  | 100         | mg/Kg | 1x  | 43025 | 09/22/10 16:45                 | 09/22/10 16:45 |       |
| <b>PTI0586-04 (FO105903)</b>      |        |              |       | <b>Soil</b> |       |     |       | <b>Sampled: 09/16/10 10:43</b> |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>76600</b> | 30.0  | 100         | mg/Kg | 1x  | 43025 | 09/22/10 17:12                 | 09/22/10 17:12 |       |
| <b>PTI0586-05 (FO105904)</b>      |        |              |       | <b>Soil</b> |       |     |       | <b>Sampled: 09/16/10 11:31</b> |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>50000</b> | 30.0  | 100         | mg/Kg | 1x  | 43025 | 09/22/10 17:48                 | 09/22/10 17:48 |       |
| <b>PTI0586-06 (FO105905)</b>      |        |              |       | <b>Soil</b> |       |     |       | <b>Sampled: 09/16/10 12:08</b> |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>40500</b> | 30.0  | 100         | mg/Kg | 1x  | 43025 | 09/22/10 18:02                 | 09/22/10 18:02 |       |
| <b>PTI0586-07 (FO105906)</b>      |        |              |       | <b>Soil</b> |       |     |       | <b>Sampled: 09/16/10 00:00</b> |                |       |
| Total Organic Carbon - Duplicates | 9060   | <b>25100</b> | 30.0  | 100         | mg/Kg | 1x  | 43025 | 09/22/10 18:15                 | 09/22/10 18:15 |       |

TestAmerica Portland



Darrell Auvil, Project Manager

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**City of Portland Water Pollution Laboratory**

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor Inline**

Project Number:

30001516

Project Manager:

Jennifer Shackelford

Report Created:

10/06/10 15:15

**Organic Carbon, Total (TOC) - Laboratory Quality Control Results**

TestAmerica Connecticut

**QC Batch: 43025**

**Soil Preparation Method: NA**

| Analyte                           | Method | Result | MDL*              | MRL | Units | Dil | Source Result | Spike Amt | % REC                            | (Limits) | % RPD | (Limits) | Analyzed       | Notes |
|-----------------------------------|--------|--------|-------------------|-----|-------|-----|---------------|-----------|----------------------------------|----------|-------|----------|----------------|-------|
| <b>LCS (220-43025-5)</b>          |        |        | <b>QC Source:</b> |     |       |     |               |           | <b>Extracted: 09/22/10 13:05</b> |          |       |          |                |       |
| Total Organic Carbon - Duplicates | 9060   | 5238   | 30.0              | 100 | mg/Kg | 1x  | --            | 4110      | 127%                             | (28-172) | --    | --       | 09/22/10 13:05 |       |
| <b>Blank (220-43025-6)</b>        |        |        | <b>QC Source:</b> |     |       |     |               |           | <b>Extracted: 09/22/10 13:11</b> |          |       |          |                |       |
| Total Organic Carbon - Duplicates | 9060   | ND     | 30.0              | 100 | mg/Kg | 1x  | --            | --        | --                               | --       | --    | --       | 09/22/10 13:11 |       |

TestAmerica Portland



Darrell Auvil, Project Manager

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## City of Portland Water Pollution Laboratory

6543 N. Burlington Ave.  
Portland, OR 97203

Project Name:

**Portland Harbor Inline**

Project Number:

30001516

Project Manager:

Jennifer Shackelford

Report Created:

10/06/10 15:15

## Notes and Definitions

### Report Specific Notes:

None

### Laboratory Reporting Conventions:

- DET - Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only.
- ND - Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate).
- NR/NA - Not Reported / Not Available
- dry - Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight.
- wet - Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis.
- RPD - RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries).
- MRL - METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table.
- MDL\* - METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. \*MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results.
- Dil - Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data.
- Reporting Limits - Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable.
- Electronic Signature - Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy*. Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

TestAmerica Portland



Darrell Auvil, Project Manager

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## CERTIFICATION SUMMARY

### Subcontracted Laboratories

TestAmerica Connecticut


128 Long Hill Cross Road - Shelton, CT 06484

Method Performed: 9060

Samples: PTI0586-01, PTI0586-02, PTI0586-03, PTI0586-04, PTI0586-05, PTI0586-06, PTI0586-07

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TestAmerica Portland



Darrell Auvil, Project Manager

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# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

11720 North Creek Pkwy N Suite 400, Bothell, WA 98011-8244  
11922 E. First Ave, Spokane, WA 99206-5302  
9405 SW Nimbus Ave, Beaverton, OR 97008-7145  
2000 W International Airport Rd Ste A10, Anchorage, AK 99502-1119

425-420-9200 FAX 420-9210  
509-924-9200 FAX 924-9290  
503-906-9200 FAX 906-9210  
907-563-9200 FAX 563-9210

## CHAIN OF CUSTODY REPORT

Work Order #: **PT10586**

|   |  |                                  |  |  |                      |
|---|--|----------------------------------|--|--|----------------------|
| CLIENT: <b>City of Portland</b>   |  | INVOICE TO: <b>Charles Lytle</b> |  | TURNAROUND REQUEST   |                      |
| REPORT TO: <b>Jennifer Shackelford</b>  |  | P.O. NUMBER: <b>36238</b>        |  | in Business Days *   |                      |
| PHONE: <b>FAX:</b>  |  | PRESERVATIVE                     |  | Organic & Inorganic Analyses   |                      |
| PROJECT NAME: <b>Portland Harbor</b>  |  | REQUESTED ANALYSES               |  | <input checked="" type="checkbox"/> 7 <input type="checkbox"/> 5 <input type="checkbox"/> 4 <input type="checkbox"/> 3 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> <1<br><input checked="" type="checkbox"/> STD. |                      |
| PROJECT NUMBER: <b>Inline Samp</b>  |  |                                  |  | Petroleum Hydrocarbon Analyses   |                      |
| SAMPLED BY:   |  |                                  |  | <input type="checkbox"/> 5 <input type="checkbox"/> 4 <input type="checkbox"/> 3 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> <1<br><input type="checkbox"/> STD.  |                      |
| CLIENT SAMPLE IDENTIFICATION  |  | SAMPLING DATE/TIME               |  | OTHER Specify:   |                      |
| 1. <b>F0105900</b>  |  | <b>9/14/10 1527</b>              |  | * Turnaround Requests less than standard may incur Rush Charges.   |                      |
| 2. <b>901</b>   |  | <b>9/16/10 0945</b>              |  | MATRIX (W, S, O)   | # OF CONT.           |
| 3. <b>902</b>   |  | <b>1011</b>                      |  | S  | 2                    |
| 4. <b>903</b>   |  | <b>1043</b>                      |  | S  | 2                    |
| 5. <b>904</b>   |  | <b>1131</b>                      |  | S  | 2                    |
| 6. <b>905</b>   |  | <b>1208</b>                      |  | S  | 2                    |
| 7. <b>906</b>   |  | <b>—</b>                         |  | S  | 2                    |
| 8.  |  |                                  |  |  |                      |
| 9.  |  |                                  |  |  |                      |
| 10.   |  |                                  |  |  |                      |
| RELEASED BY: <b>Ronak Khech</b>   |  | DATE: <b>9/17/10</b>             |  | RECEIVED BY: <b>Bob F</b>  | DATE: <b>9/17/10</b> |
| PRINT NAME: <b>Bob F</b>  |  | TIME: <b>11:05</b>               |  | PRINT NAME: <b>Bob F</b>   | TIME: <b>11:05</b>   |
| RELEASED BY: <b>Bob F</b>   |  | DATE: <b>9/17/10</b>             |  | RECEIVED BY: <b>Jennifer Lytle</b>   | DATE: <b>9/17/10</b> |
| PRINT NAME: <b>Bob F</b>  |  | TIME: <b>13:20</b>               |  | PRINT NAME: <b>Jennifer Lytle</b>  | TIME: <b>13:20</b>   |
| ADDITIONAL REMARKS: <b>(*) Send out to Pace Analytical for PCB Congeners - A10209. Thursday 9/17/10</b> |  |                                  |  |  |                      |

TestAmerica Portland  
Sample Receiving Checklist

Work Order #: PT10586 Date/Time Received: 9/17/10 1320  
Client Name and Project: COFP

Time Zone:  
☐ EDT/EST ☐ CDT/CST ☐ MDT/MST ☒ PDT/PST ☐ AK ☐ OTHER

Unpacking Checks:

Cooler #(s): 34  
Temperatures: 34  
Digi #1 ☐ Digi #2 ☐ IR Gun ☒ ☐ Plastic ☐ Glass

Temperature out of Range:

☐ Not enough or No Ice  
☐ Ice Melted  
☐ W/in 4 Hrs of collection  
☐ Other: dm

N/A Yes No

1. If ESI client, were temp blanks received? If no, document on NOD. ☒ ☐ ☐
2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD. ☒ ☐ ☐
3. Chain of Custody present? If no, document on NOD. ☒ ☐ ☐
4. Bottles received intact? If no, document on NOD. ☒ ☐ ☐
5. Sample is not multiphasic? If no, document on NOD. ☒ ☐ ☐
6. Proper Container and preservatives used? If no, document on NOD. ☒ ☐ ☐
7. pH of all samples checked and meet requirements? If no, document on NOD. ☒ ☐ ☐
8. Cyanide samples checked for sulfides and meet requirements? If no, notify PM. ☒ ☐ ☐
9. HF Dilution required? ☒ ☐ ☐
10. Sufficient volume provided for all analysis? If no, document on NOD and consult PM before proceeding. ☒ ☐ ☐
11. Did chain of custody agree with samples received? If no, document on NOD. ☒ ☐ ☐
12. Is the "Sampled by" section of the COC completed? ☐ ☒ ☐
13. Were VOA/Oil Syringe samples without headspace? ☒ ☐ ☐
14. Were VOA vials preserved? ☐ HCl ☐ Sodium Thiosulfate ☐ Ascorbic Acid ☒
15. Did samples require preservation with sodium thiosulfate? ☐ ☒ ☐
16. If yes to #15, was the residual chlorine test negative? If no, document on NOD. ☒ ☐ ☐
17. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD. ☒ ☐ ☐
18. Is sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM before proceeding. ☒ ☐ ☐
19. Are analyses with short holding times received in hold? ☒ ☐ ☐
20. Was Standard Turn Around (TAT) requested? ☒ ☐ ☐
21. Receipt date(s) < 48 hours past the collection date(s)? If no, notify PM. ☐ ☒ ☐



TestAmerica Portland  
Sample Receiving Checklist

Work Order #: PT10586

**Login Checks:**

Initials: dm

N/A Yes No

- ☒ ☒ ☐ 22. Sufficient volume provided for all analysis? If no, document on NOD & contact PM.
- ☒ ☐ ☐ 23. Sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM.
- ☐ ☒ ☐ 24. Did the chain of custody include "received by" and "relinquished by" signatures, dates and times?
- ☐ ☒ ☐ 25. Were special log in instructions read and followed?
- ☐ ☒ ☐ 26. Were tests logged checked against the COC?
- ☒ ☐ ☐ 27. Were rush notices printed and delivered?
- ☒ ☐ ☐ 28. Were short hold notices printed and delivered?
- ☒ ☒ ☐ 29. Were subcontract COCs printed?
- ☒ ☐ ☐ 30. Was HF dilution logged?

**Labeling and Storage Checks:**

Initials: dm

N/A Yes No

- ☐ ☒ ☐ 31. Were the subcontracted samples/containers put in Sx fridge?
- ☒ ☐ ☐ 32. Were sample bottles and COC double checked for dissolved/filtered metals?
- ☐ ☒ ☐ 33. Did the sample ID, Date, and Time from label match what was logged?
- ☒ ☐ ☐ 34. Were Foreign sample stickers affixed to each container and containers stored in foreign fridge?
- ☒ ☐ ☐ 35. Were HF stickers affixed to each container, and containers stored in Sx fridge?
- ☒ ☐ ☐ 36. Was an NOD for created for noted discrepancies and placed in folder?

Document any problems or discrepancies and the actions taken to resolve them on a Notice of Discrepancy form (NOD).

**Report Prepared for:**

Darrell Auvil  
Test America  
9405 SW Nimbus Avenue  
Beaverton OR 97008

**REPORT OF  
LABORATORY  
ANALYSIS  
FOR PCBs**

**Report Prepared Date:**

October 29, 2010

**Report Information:**

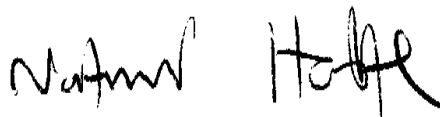
**Pace Project #: 10138556**  
**Sample Receipt Date: 09/21/2010**  
**Client Project #: PTI0586**  
**Client Sub PO #: N/A**  
**State Cert #: MN200001-005**

**Invoicing & Reporting Options:**

The report provided has been invoiced as a Level 2 PCB Report. If an upgrade of this report package is requested, an additional charge may be applied.

Please review the attached invoice for accuracy and forward any questions to Nate Habte, your Pace Project Manager.

**This report has been reviewed by:**



October 29, 2010

Nate Habte, Project Manager  
(612) 607-6407  
(612) 607-6444 (fax)  
natnael.habte@pacelabs.com



**Report of Laboratory Analysis**

This report should not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc.

The results relate only to the samples included in this report.

## **DISCUSSION**

This report presents the results from the analyses performed on seven samples submitted by a representative of Test America - Portland. The samples were analyzed for the presence or absence of polychlorinated biphenyl (PCB) congeners using USEPA Method 1668A. Reporting limits were set to approximately 25-75 parts per trillion and were adjusted for the amount of dry sample extracted.

The isotopically-labeled PCB internal standards in the sample extracts were recovered at 15-165%. With fifteen exceptions, flagged "R" on the results tables, the labeled internal standard recoveries obtained for the sample extracts were within the target ranges specified in the method. Since the quantification of the native PCB congeners was based on internal standard and isotope dilution methodology, the data were automatically corrected for variation in recovery and accurate values were obtained.

In some cases, interfering substances impacted the determination of PCB congeners. The affected values were flagged "I" where incorrect isotope ratios were obtained. Sample PTI0586-02 (FO105901) and PTI0586-07 (FO105906) were analyzed at a variety of dilutions and re-extracted due to matrix related retention time shifts in the analyses. In both cases, the results for the di-chlorinated congeners were those from a secondary dilution and were flagged "N2".

A laboratory method blank was prepared and analyzed with each sample batch as part of our routine quality control procedures. The results show the one blank to be free of PCB congeners at the reporting limits while the other contained low levels of two PCB congeners. The congeners present in Blank-26614 were found in the sample extracts at levels over ten times higher than in the blank. In general, levels less than ten times the background are not considered statistically different from the background. This indicates that the sample preparation procedures did not significantly contribute to the levels determined for the field samples.

Laboratory spike samples were also prepared with each sample batch using a reference matrix that had been fortified with native standards. The results show that the spiked native compounds were recovered at 94-136% with relative percent differences of 0.0-10.8%. These results indicate high levels of accuracy and precision for these analyses. Matrix spikes were not prepared with the samples.

## **REPORT OF LABORATORY ANALYSIS**

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## Minnesota Laboratory Certifications

| Authority       | Certificate # | Authority       | Certificate # |
|-----------------|---------------|-----------------|---------------|
| Alabama         | 40770         | Montana         | 92            |
| Alaska          | MN00064       | Nebraska        |               |
| Arizona         | AZ0014        | Nevada          | MN000642010A  |
| Arkansas        | 88-0680       | New Jersey (NE) | MN002         |
| California      | 01155CA       | New Mexico      | MN00064       |
| Colorado        | MN00064       | New York (NEL)  | 11647         |
| Connecticut     | PH-0256       | North Carolina  | 27700         |
| EPA Region 5    | WD-15J        | North Dakota    | R-036         |
| EPA Region 8    | 8TMS-Q        | Ohio            | 4150          |
| Florida (NELAP) | E87605        | Ohio VAP        | CL101         |
| Georgia (DNR)   | 959           | Oklahoma        | D9922         |
| Guam            | 09-019r       | Oregon (ELAP)   | MN200001-005  |
| Hawaii          | SLD           | Oregon (OREL)   | MN200001-005  |
| Idaho           | MN00064       | Pennsylvania    | 68-00563      |
| Illinois        | 200012        | Saipan          | MP0003        |
| Indiana         | C-MN-01       | South Carolina  | 74003001      |
| Indiana         | C-MN-01       | Tennessee       | 2818          |
| Iowa            | 368           | Tennessee       | 02818         |
| Kansas          | E-10167       | Texas           | T104704192-08 |
| Kentucky        | 90062         | Utah (NELAP)    | PAM           |
| Louisiana       | LA0900016     | Virginia        | 00251         |
| Maine           | 2007029       | Washington      | C755          |
| Maryland        | 322           | West Virginia   | 9952C         |
| Michigan        | 9909          | Wisconsin       | 999407970     |
| Minnesota       | 027-053-137   | Wyoming         | 8TMS-Q        |
| Mississippi     | MN00064       |                 |               |

## REPORT OF LABORATORY ANALYSIS

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Report No.....10138556

## **Appendix A**

### Sample Management

SUBCONTRACT ORDER  
TestAmerica Portland

PTI0586

COC p. 16f3  
1038556

SENDING LABORATORY:

TestAmerica Portland  
9405 SW Nimbus Ave.  
Beaverton, OR 97008  
Phone: (503) 906-9200  
Fax: (503) 906-9210  
Project Manager: Darrell Auvil

RECEIVING LABORATORY:

Pace Analytical Services, Inc - Minneapolis  
1700 Elm Street Suite 200  
Minneapolis, MN 55414  
Phone: (612) 607-1700  
Fax: (612) 607-6444  
Project Location: OR - OREGON  
Receipt Temperature: \_\_\_\_\_ °C Ice: Y / N

needs Excel EDD

Standard TAT is requested unless specific due date is requested. => Due Date: 3 weeks Initials: jm

| Analysis | Units | Expires | Comments |
|----------|-------|---------|----------|
|----------|-------|---------|----------|

Sample ID: PTI0586-01 (FO105900 - Soil)

Sampled: 09/14/10 15:27

001

1668 PCB 209 Congeners - : ug/l

03/13/11 15:27

full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Sample ID: PTI0586-02 (FO105901 - Soil)

Sampled: 09/16/10 09:45

002

1668 PCB 209 Congeners - : ug/l

03/15/11 09:45

full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Sample ID: PTI0586-03 (FO105902 - Soil)

Sampled: 09/16/10 10:11

003

1668 PCB 209 Congeners - : ug/l

03/15/11 10:11

full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Sample ID: PTI0586-04 (FO105903 - Soil)

Sampled: 09/16/10 10:43

004

1668 PCB 209 Congeners - : ug/l

03/15/11 10:43

full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Sample ID: PTI0586-05 (FO105904 - Soil)

Sampled: 09/16/10 11:31

005

1668 PCB 209 Congeners - : ug/l

03/15/11 11:31

full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Sample ID: PTI0586-06 (FO105905 - Soil)

Sampled: 09/16/10 12:08

006

1668 PCB 209 Congeners - : ug/l

03/15/11 12:08

full 209 list, sub to PACE

Containers Supplied:

4 oz. jar Amber (A)

Released By [Signature]

Date/Time 9/22/10

Received By [Signature]

Date/Time 9/21/10 0952

T2 2.8°C

Released By

Date/Time

Received By

Date/Time

Page 1 of 2

Report No.....10138556\_1668A

Page 5 of 80

SUBCONTRACT ORDER  
TestAmerica Portland  
PTI0586

COC p. 26 (F2)

| Analysis                                | Units | Expires        | Comments                   |
|---|-------|----------------|----------------------------|
| Sample ID: PTI0586-07 (FO105906 - Soil) |       |                | 007                        |
| Sampled: 09/16/10 00:00                 |       |                |                            |
| 1668 PCB 209 Congeners - : ug/l         |       | 03/15/11 00:00 | full 209 list, sub to PACE |
| Containers Supplied:                    |       |                |                            |
| 4 oz. jar Amber (A)                     |       |                |                            |

f  
TAL-1000(0408

\* replacement jar for PCB Congruers (PACF)



# Sample Condition Upon Receipt

SCUR 1(6F2)

Pace Analytical

Client Name: Test America

Project # 10138556

Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other

Tracking #: 4170 7526 2307

Custody Seal on Cooler/Box Present: ☒ yes ☐ no Seals Intact: ☒ yes ☐ no

Packing Material: ☐ Bubble Wrap ☒ Bubble Bag ☐ None ☐ Other Temp Blank: Yes ☒ No

Thermometer Used 80344042 or 179425 Type of Ice: Water Blue None ☐ Samples on Ice, cooling process has begun

Cooler Temperature 2.8

Biological Tissue Is Frozen: Yes No

Date and Initials of person examining contents: 9/21/10 MSP

Temp should be above freezing to 6°C

Comments:

|   |  |   |
|---|--|---|
| Chain of Custody Present:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1.  |
| Chain of Custody Filled Out:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2.  |
| Chain of Custody Relinquished:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3.  |
| Sampler Name & Signature on COC:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 4.  |
| Samples Arrived within Hold Time:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5.  |
| Short Hold Time Analysis (<72hr):   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6.  |
| Rush Turn Around Time Requested:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7.  |
| Sufficient Volume:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8.  |
| Correct Containers Used:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9.  |
| -Pace Containers Used:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |   |
| Containers intact:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10.   |
| Filtered volume received for Dissolved tests  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11.   |
| Sample Labels match COC:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 12. Sample ext Broken During Log in.  |
| -Includes date/time/ID/Analysis Matrix:   | <u>SV</u>  |   |
| All containers needing acid/base preservation have been checked. Noncompliance are noted in 13. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 13. <input type="checkbox"/> HNO3 <input type="checkbox"/> H2SO4 <input type="checkbox"/> NaOH <input type="checkbox"/> HCl |
| All containers needing preservation are found to be in compliance with EPA recommendation.      | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14. Samp #  |
| Exceptions: VOA, Coliform, TOC, Oil and Grease, WI-DRO (water):                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              | Initial when completed Lot # of added preservative  |
| Samples checked for dechlorination:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 15.   |
| Headpace in VOA Vials (>6mm):   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 16.   |
| Trip Blank Present:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |   |
| Trip Blank Custody Seals Present  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |   |
| Pace Trip Blank Lot # (if purchased):   |  |   |

## Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted: Garrett Avul Date/Time: 9/21/10 @ 15:00

Comments/ Resolution:

1668-209 confirmed  
4 wk stan TAT is fine, despite note on COC.

Project Manager Review:

N/A

Date: 9/21/10

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DENR, Inc. F-L213Rev.00, 05Aug2009 1700 Elm Street SE, Suite 200, Minneapolis, MN 55414



## Sample Condition Upon Receipt

Client Name: Test AmericaProject # 10138556Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other \_\_\_\_\_Tracking #: 4170-7526-2925Custody Seal on Cooler/Box Present: ☒ yes ☐ no Seals Intact: ☒ yes ☐ no

|            |
|------------|
| Optional   |
| No. Date   |
| Proj. Name |

Packing Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other \_\_\_\_\_ Temp Blank: Yes ☒ No \_\_\_\_\_Thermometer Used 80344842 or 79425Type of Ice: Wet Blue None ☐☐ Samples on ice, cooling process has begunCooler Temperature 0.6

Biological Tissue Is Frozen: Yes No

Date and Initials of person examining contents: 9/30/10

Temp should be above freezing to 6°C

Comments:

|   |  |     |
|---|--|-----|
| Chain of Custody Present:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1.  |
| Chain of Custody Filled Out:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2.  |
| Chain of Custody Relinquished:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3.  |
| Sampler Name & Signature on COC:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 4.  |
| Samples Arrived within Hold Time:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5.  |
| Short Hold Time Analysis (<72hr):   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6.  |
| Rush Turn Around Time Requested:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7.  |
| Sufficient Volume:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8.  |
| Correct Containers Used:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9.  |
| -Pace Containers Used:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |     |
| Containers Intact:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10. |
| Filtered volume received for Dissolved tests  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11. |
| Sample Labels match COC:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 12. |
| -Includes date/time/ID/Analysis Matrix: <u>SL</u>   |  |     |
| All containers needing acid/base preservation have been checked. Noncompliance are noted in 13. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 13. |
| All containers needing preservation are found to be in compliance with EPA recommendation.      | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Exceptions: VOA, Coliform, TOC, Oil and Grease, WI-DRO (water)                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              |     |
| Samples checked for dechlorination:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14. |
| Headspace in VOA Vials (>6mm):  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 15. |
| Trip Blank Present:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 16. |
| Trip Blank Custody Seals Present  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |     |
| Pace Trip Blank Lot # (if purchased):   |  |     |

Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution:

Resubmit for 10138556001 (PTI0586-01).  
Bottle was dropped in S.R. upon arrival on  
9/21/10.

Project Manager Review: NATDate: 9/30/10

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina SEMMA, Inc.  
F-L213Rev.00, 05Aug2009 1700 Elm Street SE, Suite 200, Minneapolis, MN 55414

Report No.....10138556\_1668A

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## Reporting Flags

- A = Reporting Limit based on signal to noise
- B = Less than 10x higher than method blank level
- C = Result obtained from confirmation analysis
- D = Result obtained from analysis of diluted sample
- E = Exceeds calibration range
- I = Interference present
- J = Estimated value
- Nn = Value obtained from additional analysis
- P = PCDE Interference
- R = Recovery outside target range
- S = Peak saturated
- U = Analyte not detected
- V = Result verified by confirmation analysis
- X = %D Exceeds limits
- Y = Calculated using average of daily RFs
- \* = See Discussion

## REPORT OF LABORATORY ANALYSIS

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## **Appendix B**

### Sample Analysis Summary

## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-01(FO105900) |           |                  |
| Lab Sample ID          | 10138556001          |           |                  |
| Filename               | P101016A_06          |           |                  |
| Injected By            | BAL                  |           |                  |
| Total Amount Extracted | 10.3 g               | Matrix    | Solid            |
| % Moisture             | 0.5                  | Dilution  | 5                |
| Dry Weight Extracted   | 10.3 g               | Collected | 09/14/2010 15:27 |
| ICAL ID                | P101016A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101016A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/16/2010 09:47 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |   |
|--------------------------------|---------|--------|-------|------------|------------|------------|---|
| Labeled Analytes               |         |        |       |            |            |            |   |
| 13C-2-MoCB                     | 1       | 8.246  | 3.82  | 2.0        | 0.623      | 36         | I |
| 13C-4-MoCB                     | 3       | 11.565 | 2.59  | 2.0        | 1.05       | 55         | I |
| 13C-2,2'-DiCB                  | 4       | 11.889 | 1.63  | 2.0        | 0.905      | 45         |   |
| 13C-4,4'-DiCB                  | 15      | 19.929 | 1.55  | 2.0        | 1.27       | 63         |   |
| 13C-2,2',6-TrCB                | 19      | 16.250 | 1.05  | 2.0        | 1.07       | 54         |   |
| 13C-3,4,4'-TrCB                | 37      | 28.210 | 1.08  | 2.0        | 1.42       | 71         |   |
| 13C-2,2',6,6'-TeCB             | 54      | 20.243 | 0.81  | 2.0        | 1.34       | 67         |   |
| 13C-3,4,4',5-TeCB              | 81      | 35.522 | 0.81  | 2.0        | 1.16       | 58         |   |
| 13C-3,3',4,4'-TeCB             | 77      | 36.092 | 0.79  | 2.0        | 1.14       | 57         |   |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.767 | 1.53  | 2.0        | 1.57       | 78         |   |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.697 | 1.56  | 2.0        | 0.999      | 50         |   |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.026 | 1.63  | 2.0        | 1.06       | 53         |   |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.490 | 1.48  | 2.0        | 1.04       | 52         |   |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.188 | 1.55  | 2.0        | 1.08       | 54         |   |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.901 | 1.75  | 2.0        | 0.940      | 47         |   |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.006 | 1.30  | 2.0        | 2.09       | 104        |   |
| 13C-HxCB (156/157)             | 156/157 | 45.903 | 1.26  | 4.0        | 2.45       | 61         |   |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.762 | 1.25  | 2.0        | 1.32       | 66         |   |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.307 | 1.26  | 2.0        | 1.20       | 60         |   |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.959 | 1.09  | 2.0        | 2.21       | 110        |   |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.822 | 1.05  | 2.0        | 1.44       | 72         |   |
| 13C-2,2',3,3',5,5',6'-OxCB     | 202     | 44.443 | 0.90  | 2.0        | 1.76       | 88         |   |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.603 | 0.91  | 2.0        | 1.52       | 76         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.759 | 0.76  | 2.0        | 1.64       | 82         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 51.240 | 0.78  | 2.0        | 1.43       | 71         |   |
| 13C--DeCB                      | 209     | 59.022 | 0.72  | 2.0        | 1.43       | 72         |   |
| Cleanup Standards              |         |        |       |            |            |            |   |
| 13C-2,4,4'-TrCB                | 28      | 23.631 | 1.09  | 2.0        | 1.55       | 77         |   |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.142 | 1.60  | 2.0        | 1.39       | 69         |   |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.096 | 1.01  | 2.0        | 1.56       | 78         |   |
| Recovery Standards             |         |        |       |            |            |            |   |
| 13C-2,5-DiCB                   | 9       | 14.753 | 1.57  | 2.0        | NA         | NA         |   |
| 13C-2,2',5,5'-TeCB             | 52      | 25.744 | 0.79  | 2.0        | NA         | NA         |   |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.274 | 1.56  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.659 | 1.26  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.043 | 0.91  | 2.0        | NA         | NA         |   |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

## REPORT OF LABORATORY ANALYSIS

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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 2     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 3     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 4     |             | 11.913 | 1.52  | 68.5                   | ---           | 24.3         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 6     |             | 15.328 | 1.46  | 46.7                   | ---           | 24.3         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 8     |             | 15.927 | 1.50  | 191                    | ---           | 24.3         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.3         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 11    |             | 19.186 | 1.55  | 877                    | ---           | 146          |
| 12    | 12/13       | ---    | ---   | ND                     | ---           | 48.6         |
| 13    | 12/13       | ---    | ---   | ND                     | ---           | 48.6         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 15    |             | 19.977 | 1.50  | 282                    | ---           | 24.3         |
| 16    |             | 19.846 | 1.07  | 201                    | ---           | 24.3         |
| 17    |             | 19.294 | 1.04  | 181                    | ---           | 24.3         |
| 18    | 18/30       | 18.767 | 1.04  | 362                    | ---           | 48.6         |
| 19    |             | 16.287 | 0.91  | 42.8                   | ---           | 24.3         |
| 20    | 20/28       | 23.648 | 1.02  | 1140                   | ---           | 48.6         |
| 21    | 21/33       | 23.916 | 1.01  | 721                    | ---           | 48.6         |
| 22    |             | 24.369 | 1.02  | 501                    | ---           | 24.3         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 25    |             | 22.927 | 1.00  | 78.0                   | ---           | 24.3         |
| 26    | 26/29       | 22.642 | 0.99  | 179                    | ---           | 48.6         |
| 27    |             | 19.570 | 0.94  | 39.9                   | ---           | 24.3         |
| 28    | 20/28       | 23.648 | 1.02  | (1140)                 | ---           | 48.6         |
| 29    | 26/29       | 22.642 | 0.99  | (179)                  | ---           | 48.6         |
| 30    | 18/30       | 18.767 | 1.04  | (362)                  | ---           | 48.6         |
| 31    |             | 23.313 | 0.99  | 973                    | ---           | 24.3         |
| 32    |             | 20.529 | 0.99  | 162                    | ---           | 24.3         |
| 33    | 21/33       | 23.916 | 1.01  | (721)                  | ---           | 48.6         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 35    |             | 27.790 | 0.99  | 66.4                   | ---           | 24.3         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 37    |             | 28.243 | 1.00  | 691                    | ---           | 24.3         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.3         |
| 40    | 40/41/71    | 28.008 | 0.77  | 1060                   | ---           | 146          |
| 41    | 40/41/71    | 28.008 | 0.77  | (1060)                 | ---           | 146          |
| 42    |             | 27.455 | 0.77  | 453                    | ---           | 48.6         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 97.2         |
| 44    | 44/47/65    | 26.868 | 0.79  | 1850                   | ---           | 146          |
| 45    | 45/51       | 23.715 | 0.82  | 221                    | ---           | 97.2         |
| 46    |             | 24.067 | 0.79  | 83.6                   | ---           | 48.6         |
| 47    | 44/47/65    | 26.868 | 0.79  | (1850)                 | ---           | 146          |
| 48    |             | 26.616 | 0.72  | 283                    | ---           | 48.6         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference  
ng's = Nanograms

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1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.331 | 0.77  | 928                    | ---           | 97.2         |
| 50    | 50/53                | 22.927 | 0.75  | 153                    | ---           | 97.2         |
| 51    | 45/51                | 23.715 | 0.82  | (221)                  | ---           | 97.2         |
| 52    |                      | 25.761 | 0.79  | 2890                   | ---           | 48.6         |
| 53    | 50/53                | 22.927 | 0.75  | (153)                  | ---           | 97.2         |
| 54    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 55    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 56    |                      | 32.151 | 0.74  | 1060                   | ---           | 48.6         |
| 57    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 58    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 59    | 59/62/75             | 27.254 | 0.77  | 154                    | ---           | 146          |
| 60    |                      | 32.386 | 0.74  | 542                    | ---           | 48.6         |
| 61    | 61/70/74/76          | 31.094 | 0.75  | 5000                   | ---           | 194          |
| 62    | 59/62/75             | 27.254 | 0.77  | (154)                  | ---           | 146          |
| 63    |                      | 30.742 | 0.73  | 83.1                   | ---           | 48.6         |
| 64    |                      | 28.277 | 0.79  | 962                    | ---           | 48.6         |
| 65    | 44/47/65             | 26.868 | 0.79  | (1850)                 | ---           | 146          |
| 66    |                      | 31.446 | 0.74  | 2070                   | ---           | 48.6         |
| 67    |                      | 30.440 | 0.72  | 70.6                   | ---           | 48.6         |
| 68    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 69    | 49/69                | 26.331 | 0.77  | (928)                  | ---           | 97.2         |
| 70    | 61/70/74/76          | 31.094 | 0.75  | (5000)                 | ---           | 194          |
| 71    | 40/41/71             | 28.008 | 0.77  | (1060)                 | ---           | 146          |
| 72    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 97.2         |
| 74    | 61/70/74/76          | 31.094 | 0.75  | (5000)                 | ---           | 194          |
| 75    | 59/62/75             | 27.254 | 0.77  | (154)                  | ---           | 146          |
| 76    | 61/70/74/76          | 31.094 | 0.75  | (5000)                 | ---           | 194          |
| 77    |                      | 36.108 | 0.74  | 446                    | ---           | 48.6         |
| 78    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 79    |                      | 34.448 | 0.73  | 53.7                   | ---           | 48.6         |
| 80    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 81    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 82    |                      | 35.689 | 1.52  | 1220                   | ---           | 48.6         |
| 83    |                      | 33.761 | 1.57  | 405                    | ---           | 48.6         |
| 84    |                      | 31.279 | 1.54  | 2120                   | ---           | 48.6         |
| 85    | 85/116/117           | 35.169 | 1.55  | 1310                   | ---           | 146          |
| 86    | 86/87/97/108/119/125 | 34.515 | 1.60  | 6490                   | ---           | 292          |
| 87    | 86/87/97/108/119/125 | 34.515 | 1.60  | (6490)                 | ---           | 292          |
| 88    | 88/91                | 31.061 | 1.57  | 906                    | ---           | 97.2         |
| 89    |                      | 31.782 | 1.68  | 76.5                   | ---           | 48.6         |
| 90    | 90/101/113           | 33.308 | 1.56  | 7830                   | ---           | 146          |
| 91    | 88/91                | 31.061 | 1.57  | (906)                  | ---           | 97.2         |
| 92    |                      | 32.671 | 1.58  | 1340                   | ---           | 48.6         |
| 93    | 93/98/100/102        | 30.491 | 1.69  | 205                    | ---           | 194          |
| 94    |                      | ---    | ---   | ND                     | ---           | 48.6         |
| 95    |                      | 30.105 | 1.58  | 5370                   | ---           | 48.6         |
| 96    |                      | ---    | ---   | ND                     | ---           | 48.6         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| IUPAC | Co-elutions          | RT     | Ratio  | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|--------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.515 | 1.60   | (6490)                 | ---           | 292          |
| 98    | 93/98/100/102        | 30.491 | 1.69   | (205)                  | ---           | 194          |
| 99    |                      | 33.912 | 1.58   | 3320                   | ---           | 48.6         |
| 100   | 93/98/100/102        | 30.491 | 1.69   | (205)                  | ---           | 194          |
| 101   | 90/101/113           | 33.308 | 1.56   | (7830)                 | ---           | 146          |
| 102   | 93/98/100/102        | 30.491 | 1.69   | (205)                  | ---           | 194          |
| 103   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 104   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 105   |                      | 39.714 | 1.43   | 4200                   | ---           | 48.6         |
| 106   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 107   | 107/124              | 37.802 | 1.50   | 420                    | ---           | 97.2         |
| 108   | 86/87/97/108/119/125 | 34.515 | 1.60   | (6490)                 | ---           | 292          |
| 109   |                      | 38.071 | 1.55   | 649                    | ---           | 48.6         |
| 110   | 110/115              | 35.371 | 1.57   | 10600                  | ---           | 97.2         |
| 111   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 112   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 113   | 90/101/113           | 33.308 | 1.56   | (7830)                 | ---           | 146          |
| 114   |                      | 39.060 | 1.55   | 230                    | ---           | 48.6         |
| 115   | 110/115              | 35.371 | 1.57   | (10600)                | ---           | 97.2         |
| 116   | 85/116/117           | 35.169 | 1.55   | (1310)                 | ---           | 146          |
| 117   | 85/116/117           | 35.169 | 1.55   | (1310)                 | ---           | 146          |
| 118   |                      | 38.523 | 1.60   | 9730                   | ---           | 48.6         |
| 119   | 86/87/97/108/119/125 | 34.515 | 1.60   | (6490)                 | ---           | 292          |
| 120   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 121   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 122   |                      | 38.876 | 1.47   | 128                    | ---           | 48.6         |
| 123   |                      | 38.171 | 1.45   | 182                    | ---           | 48.6         |
| 124   | 107/124              | 37.802 | 1.50   | (420)                  | ---           | 97.2         |
| 125   | 86/87/97/108/119/125 | 34.515 | 1.60   | (6490)                 | ---           | 292          |
| 126   |                      | 42.917 | 1.30 I | ---                    | 100           | 48.6         |
| 127   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 128   | 128/166              | 42.968 | 1.24   | 2160                   | ---           | 97.2         |
| 129   | 129/138/163          | 41.693 | 1.25   | 12600                  | ---           | 146          |
| 130   |                      | 41.039 | 1.17   | 892                    | ---           | 48.6         |
| 131   |                      | 38.104 | 1.20   | 197                    | ---           | 48.6         |
| 132   |                      | 38.574 | 1.25   | 4220                   | ---           | 48.6         |
| 133   |                      | 39.144 | 1.22   | 138                    | ---           | 48.6         |
| 134   | 134/143              | 37.467 | 1.19   | 612                    | ---           | 97.2         |
| 135   | 135/151              | 36.343 | 1.24   | 2470                   | ---           | 97.2         |
| 136   |                      | 33.761 | 1.25   | 1070                   | ---           | 48.6         |
| 137   |                      | 41.240 | 1.23   | 858                    | ---           | 48.6         |
| 138   | 129/138/163          | 41.693 | 1.25   | (12600)                | ---           | 146          |
| 139   | 139/140              | 37.903 | 1.20   | 231                    | ---           | 97.2         |
| 140   | 139/140              | 37.903 | 1.20   | (231)                  | ---           | 97.2         |
| 141   |                      | 40.603 | 1.38   | 1670                   | ---           | 48.6         |
| 142   |                      | ---    | ---    | ND                     | ---           | 48.6         |
| 143   | 134/143              | 37.467 | 1.19   | (612)                  | ---           | 97.2         |
| 144   |                      | 36.897 | 1.27   | 443                    | ---           | 48.6         |

Conc = Concentration  
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Minneapolis, MN 55414

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Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 146   |             | 39.798 | 1.20  | 1340                   | ---           | 48.6         |
| 147   | 147/149     | 37.282 | 1.24  | 6910                   | ---           | 97.2         |
| 148   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 149   | 147/149     | 37.282 | 1.24  | (6910)                 | ---           | 97.2         |
| 150   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 151   | 135/151     | 36.343 | 1.24  | (2470)                 | ---           | 97.2         |
| 152   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 153   | 153/168     | 40.418 | 1.19  | 7760                   | ---           | 97.2         |
| 154   |             | 36.578 | 1.28  | 68.5                   | ---           | 48.6         |
| 155   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 156   | 156/157     | 45.936 | 1.22  | 2040                   | ---           | 97.2         |
| 157   | 156/157     | 45.936 | 1.22  | (2040)                 | ---           | 97.2         |
| 158   |             | 42.096 | 1.26  | 1310                   | ---           | 48.6         |
| 159   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 160   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 161   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 162   |             | 44.326 | 1.19  | 61.2                   | ---           | 48.6         |
| 163   | 129/138/163 | 41.693 | 1.25  | (12600)                | ---           | 146          |
| 164   |             | 41.374 | 1.29  | 680                    | ---           | 48.6         |
| 165   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 166   | 128/166     | 42.968 | 1.24  | (2160)                 | ---           | 97.2         |
| 167   |             | 44.796 | 1.20  | 588                    | ---           | 48.6         |
| 168   | 153/168     | 40.418 | 1.19  | (7760)                 | ---           | 97.2         |
| 169   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 170   |             | 48.619 | 1.05  | 1550                   | ---           | 48.6         |
| 171   | 171/173     | 44.997 | 1.05  | 516                    | ---           | 97.2         |
| 172   |             | 46.674 | 1.06  | 282                    | ---           | 48.6         |
| 173   | 171/173     | 44.997 | 1.05  | (516)                  | ---           | 97.2         |
| 174   |             | 43.907 | 1.02  | 1310                   | ---           | 48.6         |
| 175   |             | 42.783 | 1.07  | 61.3                   | ---           | 48.6         |
| 176   |             | 40.234 | 1.02  | 195                    | ---           | 48.6         |
| 177   |             | 44.360 | 1.02  | 758                    | ---           | 48.6         |
| 178   |             | 42.146 | 1.03  | 269                    | ---           | 48.6         |
| 179   |             | 39.328 | 1.05  | 596                    | ---           | 48.6         |
| 180   | 180/193     | 47.328 | 1.03  | 2990                   | ---           | 97.2         |
| 181   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 182   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 183   | 183/185     | 43.689 | 1.02  | 1070                   | ---           | 97.2         |
| 184   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 185   | 183/185     | 43.689 | 1.02  | (1070)                 | ---           | 97.2         |
| 186   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 187   |             | 43.051 | 1.05  | 1450                   | ---           | 48.6         |
| 188   |             | ---    | ---   | ND                     | ---           | 48.6         |
| 189   |             | 51.844 | 1.06  | 88.7                   | ---           | 48.6         |
| 190   |             | 49.156 | 1.03  | 282                    | ---           | 48.6         |
| 191   |             | 47.714 | 1.11  | 61.2                   | ---           | 48.6         |
| 192   |             | ---    | ---   | ND                     | ---           | 48.6         |

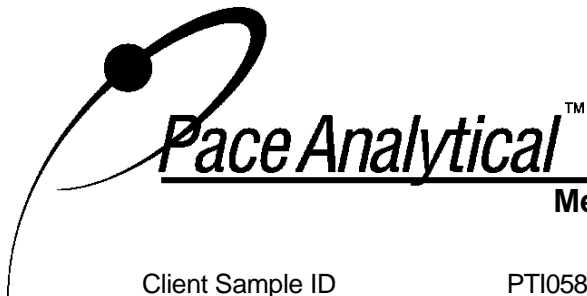
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 47.328 | 1.03  | (2990)                 | ---           | 97.2         |
| 194   |             | 54.064 | 0.87  | 674                    | ---           | 72.9         |
| 195   |             | 51.564 | 0.90  | 231                    | ---           | 72.9         |
| 196   |             | 49.978 | 0.97  | 422                    | ---           | 72.9         |
| 197   | 197/200     | ---    | ---   | ND                     | ---           | 146          |
| 198   | 198/199     | 49.307 | 0.88  | 936                    | ---           | 146          |
| 199   | 198/199     | 49.307 | 0.88  | (936)                  | ---           | 146          |
| 200   | 197/200     | ---    | ---   | ND                     | ---           | 146          |
| 201   |             | 45.399 | 0.91  | 145                    | ---           | 72.9         |
| 202   |             | 44.477 | 0.91  | 219                    | ---           | 72.9         |
| 203   |             | 50.179 | 0.89  | 561                    | ---           | 72.9         |
| 204   |             | ---    | ---   | ND                     | ---           | 72.9         |
| 205   |             | ---    | ---   | ND                     | ---           | 72.9         |
| 206   |             | 56.802 | 0.79  | 731                    | ---           | 72.9         |
| 207   |             | 52.189 | 0.83  | 94.7                   | ---           | 72.9         |
| 208   |             | 51.262 | 0.76  | 220                    | ---           | 72.9         |
| 209   |             | 59.066 | 0.68  | 293                    | ---           | 72.9         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-01(FO105900)  
Lab Sample ID 10138556001  
Filename P101016A\_06

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | ND                     |
| Total Dichloro Biphenyls    | 1470                   |
| Total Trichloro Biphenyls   | 5340                   |
| Total Tetrachloro Biphenyls | 18400                  |
| Total Pentachloro Biphenyls | 56700                  |
| Total Hexachloro Biphenyls  | 48300                  |
| Total Heptachloro Biphenyls | 11500                  |
| Total Octachloro Biphenyls  | 3190                   |
| Total Nonachloro Biphenyls  | 1050                   |
| Decachloro Biphenyls        | 293                    |
| Total PCBs                  | 146000                 |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-02(FO105901) |           |                  |
| Lab Sample ID          | 10138556002-R        |           |                  |
| Filename               | P101019A_09          |           |                  |
| Injected By            | SMT                  |           |                  |
| Total Amount Extracted | 11.3 g               | Matrix    | Solid            |
| % Moisture             | 10.4                 | Dilution  | 10               |
| Dry Weight Extracted   | 10.1 g               | Collected | 09/16/2010 09:45 |
| ICAL ID                | P101019A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101019A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/19/2010 14:58 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |    |
|--------------------------------|---------|--------|-------|------------|------------|------------|----|
| Labeled Analytes               |         |        |       |            |            |            |    |
| 13C-2-MoCB                     | 1       | 8.078  | 1.41  | 2.0        | 1.30       | 84         | I  |
| 13C-4-MoCB                     | 3       | 11.398 | 1.21  | 2.0        | 1.22       | 85         | I  |
| 13C-2,2'-DiCB                  | 4       | 11.517 | 1.64  | 2.0        | 1.07       | 53         | N2 |
| 13C-4,4'-DiCB                  | 15      | 19.651 | 1.47  | 2.0        | 1.24       | 62         | N2 |
| 13C-2,2',6-TrCB                | 19      | 16.215 | 1.47  | 2.0        | 1.11       | 67         | I  |
| 13C-3,4,4'-TrCB                | 37      | 28.236 | 1.14  | 2.0        | 1.81       | 91         |    |
| 13C-2,2',6,6'-TeCB             | 54      | 20.304 | 0.72  | 2.0        | 1.25       | 63         |    |
| 13C-3,4,4',5-TeCB              | 81      | 35.362 | 0.84  | 2.0        | 2.63       | 131        |    |
| 13C-3,3',4,4'-TeCB             | 77      | 35.915 | 0.84  | 2.0        | 2.95       | 147        |    |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.827 | 1.72  | 2.0        | 0.833      | 42         |    |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.420 | 1.54  | 2.0        | 2.42       | 121        |    |
| 13C-2,3,4,4',5-PeCB            | 114     | 38.782 | 1.46  | 2.0        | 2.57       | 129        |    |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.263 | 1.53  | 2.0        | 2.31       | 116        |    |
| 13C-2,3',4,4',5'-PeCB          | 123     | 37.944 | 1.59  | 2.0        | 2.36       | 118        |    |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.521 | 1.58  | 2.0        | 3.31       | 165        | R  |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 32.931 | 1.35  | 2.0        | 0.724      | 36         |    |
| 13C-HxCB (156/157)             | 156/157 | 45.506 | 1.28  | 4.0        | 3.59       | 90         |    |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.332 | 1.29  | 2.0        | 1.78       | 89         |    |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 48.776 | 1.32  | 2.0        | 1.92       | 96         |    |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.732 | 1.05  | 2.0        | 1.02       | 51         |    |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.314 | 1.04  | 2.0        | 1.63       | 82         |    |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.047 | 0.85  | 2.0        | 1.38       | 69         |    |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 53.987 | 0.95  | 2.0        | 1.60       | 80         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.099 | 0.77  | 2.0        | 1.62       | 81         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 50.754 | 0.77  | 2.0        | 1.40       | 70         |    |
| 13C--DeCB                      | 209     | 58.297 | 0.61  | 2.0        | 1.35       | 68         |    |
| Cleanup Standards              |         |        |       |            |            |            |    |
| 13C-2,4,4'-TrCB                | 28      | 23.708 | 1.10  | 2.0        | 1.66       | 83         |    |
| 13C-2,3,3',5,5'-PeCB           | 111     | 35.965 | 1.49  | 2.0        | 1.85       | 92         |    |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 41.750 | 1.04  | 2.0        | 1.50       | 75         |    |
| Recovery Standards             |         |        |       |            |            |            |    |
| 13C-2,5-DiCB                   | 9       | 14.753 | 1.57  | 2.0        | NA         | NA         |    |
| 13C-2,2',5,5'-TeCB             | 52      | 25.871 | 0.77  | 2.0        | NA         | NA         |    |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.216 | 1.52  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.348 | 1.29  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 53.470 | 0.91  | 2.0        | NA         | NA         |    |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| IUPAC | Co-elutions | RT     | Ratio   | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|---------|------------------------|---------------|--------------|
| 1     |             | 8.066  | 10.67 I | ---                    | 26.3          | 24.8         |
| 2     |             | ---    | ---     | ND                     | ---           | 24.8         |
| 3     |             | 11.458 | 2.83    | 53.9                   | ---           | 24.8         |
| 4     |             | 11.540 | 1.46    | 55.8 N2                | ---           | 24.8         |
| 5     |             | ---    | ---     | ND                     | ---           | 24.8         |
| 6     |             | 15.003 | 1.50    | 59.0 N2                | ---           | 24.8         |
| 7     |             | ---    | ---     | ND                     | ---           | 24.8         |
| 8     |             | 15.590 | 1.57    | 394 N2                 | ---           | 24.8         |
| 9     |             | ---    | ---     | ND                     | ---           | 24.8         |
| 10    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 11    |             | 18.885 | 1.57    | 656 N2                 | ---           | 149          |
| 12    | 12/13       | 19.268 | 1.93 I  | ---                    | 69.6          | 49.5         |
| 13    | 12/13       | 19.268 | 1.93 I  | ---                    | (69.6)        | 49.5         |
| 14    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 15    |             | 19.663 | 1.41    | 1040 N2                | ---           | 24.8         |
| 16    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 17    |             | 19.343 | 1.20    | 77.6                   | ---           | 24.8         |
| 18    | 18/30       | 18.840 | 1.02    | 211                    | ---           | 49.5         |
| 19    |             | 16.215 | 0.96    | 35.0                   | ---           | 24.8         |
| 20    | 20/28       | 23.725 | 1.01    | 1080                   | ---           | 49.5         |
| 21    | 21/33       | 23.976 | 1.05    | 408                    | ---           | 49.5         |
| 22    |             | 24.429 | 1.01    | 369                    | ---           | 24.8         |
| 23    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 24    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 25    |             | 22.987 | 0.95    | 68.7                   | ---           | 24.8         |
| 26    | 26/29       | 22.735 | 1.02    | 132                    | ---           | 49.5         |
| 27    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 28    | 20/28       | 23.725 | 1.01    | (1080)                 | ---           | 49.5         |
| 29    | 26/29       | 22.735 | 1.02    | (132)                  | ---           | 49.5         |
| 30    | 18/30       | 18.840 | 1.02    | (211)                  | ---           | 49.5         |
| 31    |             | 23.406 | 1.11    | 867                    | ---           | 24.8         |
| 32    |             | 20.572 | 1.12    | 166                    | ---           | 24.8         |
| 33    | 21/33       | 23.976 | 1.05    | (408)                  | ---           | 49.5         |
| 34    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 35    |             | 27.850 | 0.95    | 94.5                   | ---           | 24.8         |
| 36    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 37    |             | 28.286 | 1.05    | 1430                   | ---           | 24.8         |
| 38    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 39    |             | ---    | ---     | ND                     | ---           | 24.8         |
| 40    | 40/41/71    | 28.034 | 0.82    | 928                    | ---           | 149          |
| 41    | 40/41/71    | 28.034 | 0.82    | (928)                  | ---           | 149          |
| 42    |             | 27.498 | 0.77    | 280                    | ---           | 49.5         |
| 43    | 43/73       | ---    | ---     | ND                     | ---           | 99.1         |
| 44    | 44/47/65    | 26.928 | 0.79    | 1340                   | ---           | 149          |
| 45    | 45/51       | 23.741 | 0.72    | 314                    | ---           | 99.1         |
| 46    |             | 24.144 | 0.81    | 108                    | ---           | 49.5         |
| 47    | 44/47/65    | 26.928 | 0.79    | (1340)                 | ---           | 149          |
| 48    |             | 26.726 | 0.91 I  | ---                    | 173           | 49.5         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
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Results reported on a dry weight basis

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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.441 | 0.82  | 739                    | ---           | 99.1         |
| 50    | 50/53                | 23.037 | 0.78  | 277                    | ---           | 99.1         |
| 51    | 45/51                | 23.741 | 0.72  | (314)                  | ---           | 99.1         |
| 52    |                      | 25.871 | 0.80  | 3310                   | ---           | 49.5         |
| 53    | 50/53                | 23.037 | 0.78  | (277)                  | ---           | 99.1         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 56    |                      | 32.092 | 0.78  | 1060                   | ---           | 49.5         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 59    | 59/62/75             | 27.313 | 0.86  | 201                    | ---           | 149          |
| 60    |                      | 32.310 | 0.77  | 396                    | ---           | 49.5         |
| 61    | 61/70/74/76          | 31.086 | 0.79  | 3990                   | ---           | 198          |
| 62    | 59/62/75             | 27.313 | 0.86  | (201)                  | ---           | 149          |
| 63    |                      | 30.717 | 0.71  | 51.6                   | ---           | 49.5         |
| 64    |                      | 28.269 | 0.81  | 888                    | ---           | 49.5         |
| 65    | 44/47/65             | 26.928 | 0.79  | (1340)                 | ---           | 149          |
| 66    |                      | 31.422 | 0.79  | 1980                   | ---           | 49.5         |
| 67    |                      | 30.466 | 0.77  | 54.1                   | ---           | 49.5         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 69    | 49/69                | 26.441 | 0.82  | (739)                  | ---           | 99.1         |
| 70    | 61/70/74/76          | 31.086 | 0.79  | (3990)                 | ---           | 198          |
| 71    | 40/41/71             | 28.034 | 0.82  | (928)                  | ---           | 149          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 99.1         |
| 74    | 61/70/74/76          | 31.086 | 0.79  | (3990)                 | ---           | 198          |
| 75    | 59/62/75             | 27.313 | 0.86  | (201)                  | ---           | 149          |
| 76    | 61/70/74/76          | 31.086 | 0.79  | (3990)                 | ---           | 198          |
| 77    |                      | 35.949 | 0.78  | 1480                   | ---           | 49.5         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 79    |                      | 34.322 | 0.86  | 224                    | ---           | 49.5         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 81    |                      | 35.379 | 0.67  | 60.7                   | ---           | 49.5         |
| 82    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 83    |                      | 33.685 | 1.58  | 1440                   | ---           | 49.5         |
| 84    |                      | 31.220 | 1.57  | 3390                   | ---           | 49.5         |
| 85    | 85/116/117           | 35.228 | 1.56  | 32700                  | ---           | 149          |
| 86    | 86/87/97/108/119/125 | 34.406 | 1.60  | 10900                  | ---           | 297          |
| 87    | 86/87/97/108/119/125 | 34.406 | 1.60  | (10900)                | ---           | 297          |
| 88    | 88/91                | 31.019 | 1.60  | 2270                   | ---           | 99.1         |
| 89    |                      | 31.723 | 1.59  | 161                    | ---           | 49.5         |
| 90    | 90/101/113           | 33.232 | 1.58  | 15000                  | ---           | 149          |
| 91    | 88/91                | 31.019 | 1.60  | (2270)                 | ---           | 99.1         |
| 92    |                      | 32.595 | 1.61  | 2120                   | ---           | 49.5         |
| 93    | 93/98/100/102        | 30.483 | 1.56  | 372                    | ---           | 198          |
| 94    |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 95    |                      | 30.114 | 1.57  | 12700                  | ---           | 49.5         |
| 96    |                      | 27.213 | 1.55  | 58.5                   | ---           | 49.5         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
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Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.406 | 1.60  | (10900)                | ---           | 297          |
| 98    | 93/98/100/102        | 30.483 | 1.56  | (372)                  | ---           | 198          |
| 99    |                      | 33.819 | 1.60  | 6900                   | ---           | 49.5         |
| 100   | 93/98/100/102        | 30.483 | 1.56  | (372)                  | ---           | 198          |
| 101   | 90/101/113           | 33.232 | 1.58  | (15000)                | ---           | 149          |
| 102   | 93/98/100/102        | 30.483 | 1.56  | (372)                  | ---           | 198          |
| 103   |                      | 29.426 | 1.67  | 60.6                   | ---           | 49.5         |
| 104   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 105   |                      | 39.436 | 1.56  | 8480                   | ---           | 49.5         |
| 106   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 107   | 107/124              | 37.592 | 1.57  | 1220                   | ---           | 99.1         |
| 108   | 86/87/97/108/119/125 | 34.406 | 1.60  | (10900)                | ---           | 297          |
| 109   |                      | 37.843 | 1.53  | 1710                   | ---           | 49.5         |
| 110   | 110/115              | 35.529 | 1.60  | 1760                   | ---           | 99.1         |
| 111   |                      | 36.133 | 1.70  | 246                    | ---           | 49.5         |
| 112   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 113   | 90/101/113           | 33.232 | 1.58  | (15000)                | ---           | 149          |
| 114   |                      | 38.799 | 1.43  | 414                    | ---           | 49.5         |
| 115   | 110/115              | 35.529 | 1.60  | (1760)                 | ---           | 99.1         |
| 116   | 85/116/117           | 35.228 | 1.56  | (32700)                | ---           | 149          |
| 117   | 85/116/117           | 35.228 | 1.56  | (32700)                | ---           | 149          |
| 118   |                      | 38.279 | 1.56  | 22100                  | ---           | 49.5         |
| 119   | 86/87/97/108/119/125 | 34.406 | 1.60  | (10900)                | ---           | 297          |
| 120   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 121   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 122   |                      | 38.615 | 1.41  | 406                    | ---           | 49.5         |
| 123   |                      | 37.944 | 1.42  | 561                    | ---           | 49.5         |
| 124   | 107/124              | 37.592 | 1.57  | (1220)                 | ---           | 99.1         |
| 125   | 86/87/97/108/119/125 | 34.406 | 1.60  | (10900)                | ---           | 297          |
| 126   |                      | 42.521 | 1.47  | 249                    | ---           | 49.5         |
| 127   |                      | 40.945 | 1.54  | 119                    | ---           | 49.5         |
| 128   | 128/166              | 42.605 | 1.25  | 8850                   | ---           | 99.1         |
| 129   | 129/138/163          | 41.365 | 1.26  | 50100                  | ---           | 149          |
| 130   |                      | 40.727 | 1.25  | 3130                   | ---           | 49.5         |
| 131   |                      | 37.877 | 1.33  | 552                    | ---           | 49.5         |
| 132   |                      | 38.330 | 1.26  | 13600                  | ---           | 49.5         |
| 133   |                      | 38.883 | 1.28  | 569                    | ---           | 49.5         |
| 134   | 134/143              | 37.240 | 1.25  | 2030                   | ---           | 99.1         |
| 135   | 135/151              | 36.133 | 1.27  | 5740                   | ---           | 99.1         |
| 136   |                      | 33.668 | 1.24  | 2700                   | ---           | 49.5         |
| 137   |                      | 40.929 | 1.25  | 2310                   | ---           | 49.5         |
| 138   | 129/138/163          | 41.365 | 1.26  | (50100)                | ---           | 149          |
| 139   | 139/140              | 37.692 | 1.20  | 687                    | ---           | 99.1         |
| 140   | 139/140              | 37.692 | 1.20  | (687)                  | ---           | 99.1         |
| 141   |                      | 40.308 | 1.28  | 8160                   | ---           | 49.5         |
| 142   |                      | ---    | ---   | ND                     | ---           | 49.5         |
| 143   | 134/143              | 37.240 | 1.25  | (2030)                 | ---           | 99.1         |
| 144   |                      | ---    | ---   | ND                     | ---           | 49.5         |

Conc = Concentration  
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Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 146   |             | 39.503 | 1.28  | 4200                   | ---           | 49.5         |
| 147   | 147/149     | 37.089 | 1.25  | 24800                  | ---           | 99.1         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 149   | 147/149     | 37.089 | 1.25  | (24800)                | ---           | 99.1         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 151   | 135/151     | 36.133 | 1.27  | (5740)                 | ---           | 99.1         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 153   | 153/168     | 40.141 | 1.26  | 38800                  | ---           | 99.1         |
| 154   |             | 36.418 | 1.29  | 267                    | ---           | 49.5         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 156   | 156/157     | 45.506 | 1.27  | 5950                   | ---           | 99.1         |
| 157   | 156/157     | 45.506 | 1.27  | (5950)                 | ---           | 99.1         |
| 158   |             | 41.767 | 1.26  | 5260                   | ---           | 49.5         |
| 159   |             | 43.611 | 1.22  | 105                    | ---           | 49.5         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 162   |             | 43.880 | 1.16  | 209                    | ---           | 49.5         |
| 163   | 129/138/163 | 41.365 | 1.26  | (50100)                | ---           | 149          |
| 164   |             | 41.063 | 1.30  | 3400                   | ---           | 49.5         |
| 165   |             | 39.084 | 1.20  | 114                    | ---           | 49.5         |
| 166   | 128/166     | 42.605 | 1.25  | (8850)                 | ---           | 99.1         |
| 167   |             | 44.383 | 1.26  | 2510                   | ---           | 49.5         |
| 168   | 153/168     | 40.141 | 1.26  | (38800)                | ---           | 99.1         |
| 169   |             | 48.809 | 1.39  | 84.1                   | ---           | 49.5         |
| 170   |             | 48.138 | 1.05  | 15400                  | ---           | 49.5         |
| 171   | 171/173     | 44.601 | 1.03  | 4800                   | ---           | 99.1         |
| 172   |             | 46.227 | 1.04  | 3330                   | ---           | 49.5         |
| 173   | 171/173     | 44.601 | 1.03  | (4800)                 | ---           | 99.1         |
| 174   |             | 43.528 | 1.04  | 18600                  | ---           | 49.5         |
| 175   |             | 42.421 | 1.06  | 827                    | ---           | 49.5         |
| 176   |             | 39.956 | 1.07  | 1810                   | ---           | 49.5         |
| 177   |             | 43.980 | 1.06  | 9460                   | ---           | 49.5         |
| 178   |             | 41.800 | 1.07  | 3710                   | ---           | 49.5         |
| 179   |             | 39.067 | 1.06  | 6290                   | ---           | 49.5         |
| 180   | 180/193     | 46.881 | 1.04  | 45600                  | ---           | 99.1         |
| 181   |             | 44.366 | 0.99  | 120                    | ---           | 49.5         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 183   | 183/185     | 43.310 | 1.04  | 14500                  | ---           | 99.1         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 185   | 183/185     | 43.310 | 1.04  | (14500)                | ---           | 99.1         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.5         |
| 187   |             | 42.689 | 1.03  | 21000                  | ---           | 49.5         |
| 188   |             | 38.732 | 1.11  | 110                    | ---           | 49.5         |
| 189   |             | 51.336 | 1.04  | 606                    | ---           | 49.5         |
| 190   |             | 48.675 | 1.05  | 3120                   | ---           | 49.5         |
| 191   |             | 47.233 | 1.12  | 708                    | ---           | 49.5         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.5         |

Conc = Concentration  
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EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

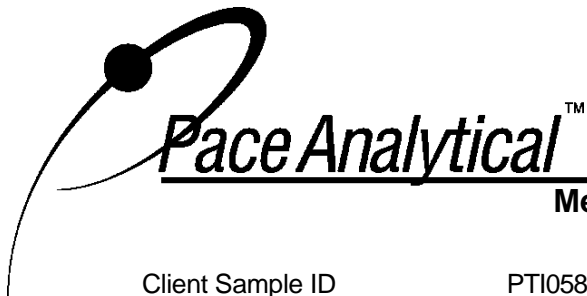
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 46.881 | 1.04  | (45600)                | ---           | 99.1         |
| 194   |             | 53.491 | 0.90  | 18300                  | ---           | 74.3         |
| 195   |             | 51.034 | 0.91  | 5020                   | ---           | 74.3         |
| 196   |             | 49.497 | 0.92  | 9630                   | ---           | 74.3         |
| 197   | 197/200     | 46.009 | 0.90  | 2740                   | ---           | 149          |
| 198   | 198/199     | 48.843 | 0.88  | 24500                  | ---           | 149          |
| 199   | 198/199     | 48.843 | 0.88  | (24500)                | ---           | 149          |
| 200   | 197/200     | 46.009 | 0.90  | (2740)                 | ---           | 149          |
| 201   |             | 45.003 | 0.92  | 3060                   | ---           | 74.3         |
| 202   |             | 44.081 | 0.89  | 5660                   | ---           | 74.3         |
| 203   |             | 49.698 | 0.92  | 15900                  | ---           | 74.3         |
| 204   |             | ---    | ---   | ND                     | ---           | 74.3         |
| 205   |             | 54.030 | 0.92  | 767                    | ---           | 74.3         |
| 206   |             | 56.120 | 0.78  | 24300                  | ---           | 74.3         |
| 207   |             | 51.724 | 0.79  | 2760                   | ---           | 74.3         |
| 208   |             | 50.776 | 0.77  | 6990                   | ---           | 74.3         |
| 209   |             | 58.319 | 0.68  | 8100                   | ---           | 74.3         |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-02(FO105901)  
Lab Sample ID 10138556002-R  
Filename P101019A\_09

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | 53.9                   |
| Total Dichloro Biphenyls    | 2200                   |
| Total Trichloro Biphenyls   | 4940                   |
| Total Tetrachloro Biphenyls | 17700                  |
| Total Pentachloro Biphenyls | 125000                 |
| Total Hexachloro Biphenyls  | 184000                 |
| Total Heptachloro Biphenyls | 150000                 |
| Total Octachloro Biphenyls  | 85600                  |
| Total Nonachloro Biphenyls  | 34000                  |
| Decachloro Biphenyls        | 8100                   |
| Total PCBs                  | 612000                 |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-03(FO105902) |           |                  |
| Lab Sample ID          | 10138556003          |           |                  |
| Filename               | P101016A_07          |           |                  |
| Injected By            | BAL                  |           |                  |
| Total Amount Extracted | 15.0 g               | Matrix    | Solid            |
| % Moisture             | 32.5                 | Dilution  | 5                |
| Dry Weight Extracted   | 10.1 g               | Collected | 09/16/2010 10:11 |
| ICAL ID                | P101016A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101016A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/16/2010 10:51 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 8.258  | 3.21  | 2.0        | 0.784      | 39         |
| 13C-4-MoCB                     | 3       | 11.577 | 2.66  | 2.0        | 1.04       | 52         |
| 13C-2,2'-DiCB                  | 4       | 11.901 | 1.61  | 2.0        | 0.859      | 43         |
| 13C-4,4'-DiCB                  | 15      | 19.978 | 1.61  | 2.0        | 1.13       | 57         |
| 13C-2,2',6-TrCB                | 19      | 16.287 | 1.08  | 2.0        | 1.02       | 51         |
| 13C-3,4,4'-TrCB                | 37      | 28.260 | 1.04  | 2.0        | 1.38       | 69         |
| 13C-2,2',6,6'-TeCB             | 54      | 20.260 | 0.78  | 2.0        | 1.28       | 64         |
| 13C-3,4,4',5-TeCB              | 81      | 35.523 | 0.80  | 2.0        | 1.07       | 54         |
| 13C-3,3',4,4'-TeCB             | 77      | 36.127 | 0.80  | 2.0        | 1.06       | 53         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.801 | 1.62  | 2.0        | 1.54       | 77         |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.716 | 1.65  | 2.0        | 1.000      | 50         |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.062 | 1.65  | 2.0        | 1.03       | 52         |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.525 | 1.52  | 2.0        | 1.01       | 50         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.189 | 1.46  | 2.0        | 1.01       | 50         |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.936 | 1.57  | 2.0        | 0.911      | 46         |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.024 | 1.32  | 2.0        | 1.93       | 96         |
| 13C-HxCB (156/157)             | 156/157 | 45.955 | 1.26  | 4.0        | 2.34       | 58         |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.781 | 1.30  | 2.0        | 1.21       | 60         |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.293 | 1.24  | 2.0        | 1.08       | 54         |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.978 | 1.04  | 2.0        | 2.13       | 107        |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.829 | 1.02  | 2.0        | 1.40       | 70         |
| 13C-2,2',3,3',5,5',6'-OxCB     | 202     | 44.445 | 0.94  | 2.0        | 1.77       | 89         |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.589 | 0.95  | 2.0        | 1.36       | 68         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.788 | 0.78  | 2.0        | 1.53       | 77         |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 51.226 | 0.83  | 2.0        | 1.36       | 68         |
| 13C--DeCB                      | 209     | 59.051 | 0.67  | 2.0        | 1.20       | 60         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 23.665 | 1.10  | 2.0        | 1.58       | 79         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.160 | 1.54  | 2.0        | 1.41       | 71         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.131 | 1.09  | 2.0        | 1.54       | 77         |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 14.777 | 1.58  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 25.778 | 0.79  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.292 | 1.62  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.695 | 1.30  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.007 | 0.87  | 2.0        | NA         | NA         |

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Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 2     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 3     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 4     |             | 11.949 | 1.57  | 140                    | ---           | 24.7         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 6     |             | 15.364 | 1.43  | 56.4                   | ---           | 24.7         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 8     |             | 15.939 | 1.47  | 229                    | ---           | 24.7         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.7         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 11    |             | 19.211 | 1.51  | 476                    | ---           | 148          |
| 12    | 12/13       | ---    | ---   | ND                     | ---           | 49.4         |
| 13    | 12/13       | ---    | ---   | ND                     | ---           | 49.4         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 15    |             | 20.001 | 1.49  | 447                    | ---           | 24.7         |
| 16    |             | 19.870 | 1.00  | 216                    | ---           | 24.7         |
| 17    |             | 19.318 | 1.05  | 212                    | ---           | 24.7         |
| 18    | 18/30       | 18.803 | 1.06  | 460                    | ---           | 49.4         |
| 19    |             | 16.311 | 1.09  | 134                    | ---           | 24.7         |
| 20    | 20/28       | 23.682 | 1.03  | 989                    | ---           | 49.4         |
| 21    | 21/33       | 23.950 | 1.06  | 435                    | ---           | 49.4         |
| 22    |             | 24.403 | 0.98  | 337                    | ---           | 24.7         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 25    |             | 22.961 | 1.06  | 66.3                   | ---           | 24.7         |
| 26    | 26/29       | 22.659 | 0.95  | 146                    | ---           | 49.4         |
| 27    |             | 19.594 | 1.05  | 77.4                   | ---           | 24.7         |
| 28    | 20/28       | 23.682 | 1.03  | (989)                  | ---           | 49.4         |
| 29    | 26/29       | 22.659 | 0.95  | (146)                  | ---           | 49.4         |
| 30    | 18/30       | 18.803 | 1.06  | (460)                  | ---           | 49.4         |
| 31    |             | 23.346 | 1.03  | 750                    | ---           | 24.7         |
| 32    |             | 20.562 | 0.99  | 269                    | ---           | 24.7         |
| 33    | 21/33       | 23.950 | 1.06  | (435)                  | ---           | 49.4         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 35    |             | 27.841 | 1.06  | 39.9                   | ---           | 24.7         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 37    |             | 28.277 | 0.99  | 530                    | ---           | 24.7         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.7         |
| 40    | 40/41/71    | 28.042 | 0.77  | 1150                   | ---           | 148          |
| 41    | 40/41/71    | 28.042 | 0.77  | (1150)                 | ---           | 148          |
| 42    |             | 27.489 | 0.80  | 477                    | ---           | 49.4         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 98.8         |
| 44    | 44/47/65    | 26.902 | 0.78  | 2160                   | ---           | 148          |
| 45    | 45/51       | 23.749 | 0.81  | 440                    | ---           | 98.8         |
| 46    |             | 24.101 | 0.83  | 159                    | ---           | 49.4         |
| 47    | 44/47/65    | 26.902 | 0.78  | (2160)                 | ---           | 148          |
| 48    |             | 26.667 | 0.80  | 231                    | ---           | 49.4         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.365 | 0.77  | 1070                   | ---           | 98.8         |
| 50    | 50/53                | 22.961 | 0.80  | 345                    | ---           | 98.8         |
| 51    | 45/51                | 23.749 | 0.81  | (440)                  | ---           | 98.8         |
| 52    |                      | 25.812 | 0.79  | 4790                   | ---           | 49.4         |
| 53    | 50/53                | 22.961 | 0.80  | (345)                  | ---           | 98.8         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 56    |                      | 32.168 | 0.78  | 874                    | ---           | 49.4         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 59    | 59/62/75             | 27.271 | 0.76  | 227                    | ---           | 148          |
| 60    |                      | 32.420 | 0.73  | 341                    | ---           | 49.4         |
| 61    | 61/70/74/76          | 31.128 | 0.73  | 3460                   | ---           | 198          |
| 62    | 59/62/75             | 27.271 | 0.76  | (227)                  | ---           | 148          |
| 63    |                      | 30.776 | 0.75  | 65.7                   | ---           | 49.4         |
| 64    |                      | 28.311 | 0.78  | 1180                   | ---           | 49.4         |
| 65    | 44/47/65             | 26.902 | 0.78  | (2160)                 | ---           | 148          |
| 66    |                      | 31.481 | 0.73  | 1580                   | ---           | 49.4         |
| 67    |                      | 30.474 | 0.75  | 50.8                   | ---           | 49.4         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 69    | 49/69                | 26.365 | 0.77  | (1070)                 | ---           | 98.8         |
| 70    | 61/70/74/76          | 31.128 | 0.73  | (3460)                 | ---           | 198          |
| 71    | 40/41/71             | 28.042 | 0.77  | (1150)                 | ---           | 148          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 98.8         |
| 74    | 61/70/74/76          | 31.128 | 0.73  | (3460)                 | ---           | 198          |
| 75    | 59/62/75             | 27.271 | 0.76  | (227)                  | ---           | 148          |
| 76    | 61/70/74/76          | 31.128 | 0.73  | (3460)                 | ---           | 198          |
| 77    |                      | 36.160 | 0.75  | 373                    | ---           | 49.4         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 79    |                      | 34.449 | 0.65  | 57.7                   | ---           | 49.4         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 82    |                      | 35.707 | 1.57  | 1550                   | ---           | 49.4         |
| 83    |                      | 33.778 | 1.77  | 471                    | ---           | 49.4         |
| 84    |                      | 31.296 | 1.57  | 3240                   | ---           | 49.4         |
| 85    | 85/116/117           | 35.221 | 1.55  | 1560                   | ---           | 148          |
| 86    | 86/87/97/108/119/125 | 34.550 | 1.57  | 7810                   | ---           | 296          |
| 87    | 86/87/97/108/119/125 | 34.550 | 1.57  | (7810)                 | ---           | 296          |
| 88    | 88/91                | 31.078 | 1.58  | 1400                   | ---           | 98.8         |
| 89    |                      | 31.799 | 1.50  | 108                    | ---           | 49.4         |
| 90    | 90/101/113           | 33.326 | 1.62  | 10600                  | ---           | 148          |
| 91    | 88/91                | 31.078 | 1.58  | (1400)                 | ---           | 98.8         |
| 92    |                      | 32.705 | 1.61  | 1970                   | ---           | 49.4         |
| 93    | 93/98/100/102        | 30.525 | 1.61  | 296                    | ---           | 198          |
| 94    |                      | ---    | ---   | ND                     | ---           | 49.4         |
| 95    |                      | 30.139 | 1.57  | 9080                   | ---           | 49.4         |
| 96    |                      | 27.221 | 1.63  | 60.3                   | ---           | 49.4         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| IUPAC | Co-elutions          | RT     | Ratio  | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|--------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.550 | 1.57   | (7810)                 | ---           | 296          |
| 98    | 93/98/100/102        | 30.525 | 1.61   | (296)                  | ---           | 198          |
| 99    |                      | 33.946 | 1.57   | 4270                   | ---           | 49.4         |
| 100   | 93/98/100/102        | 30.525 | 1.61   | (296)                  | ---           | 198          |
| 101   | 90/101/113           | 33.326 | 1.62   | (10600)                | ---           | 148          |
| 102   | 93/98/100/102        | 30.525 | 1.61   | (296)                  | ---           | 198          |
| 103   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 104   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 105   |                      | 39.749 | 1.44   | 4370                   | ---           | 49.4         |
| 106   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 107   | 107/124              | 37.854 | 1.53   | 466                    | ---           | 98.8         |
| 108   | 86/87/97/108/119/125 | 34.550 | 1.57   | (7810)                 | ---           | 296          |
| 109   |                      | 38.106 | 1.53   | 705                    | ---           | 49.4         |
| 110   | 110/115              | 35.389 | 1.57   | 14300                  | ---           | 98.8         |
| 111   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 112   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 113   | 90/101/113           | 33.326 | 1.62   | (10600)                | ---           | 148          |
| 114   |                      | 39.078 | 1.50   | 216                    | ---           | 49.4         |
| 115   | 110/115              | 35.389 | 1.57   | (14300)                | ---           | 98.8         |
| 116   | 85/116/117           | 35.221 | 1.55   | (1560)                 | ---           | 148          |
| 117   | 85/116/117           | 35.221 | 1.55   | (1560)                 | ---           | 148          |
| 118   |                      | 38.542 | 1.57   | 10100                  | ---           | 49.4         |
| 119   | 86/87/97/108/119/125 | 34.550 | 1.57   | (7810)                 | ---           | 296          |
| 120   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 121   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 122   |                      | 38.877 | 1.53   | 140                    | ---           | 49.4         |
| 123   |                      | 38.206 | 1.65   | 200                    | ---           | 49.4         |
| 124   | 107/124              | 37.854 | 1.53   | (466)                  | ---           | 98.8         |
| 125   | 86/87/97/108/119/125 | 34.550 | 1.57   | (7810)                 | ---           | 296          |
| 126   |                      | 42.936 | 1.79 I | ---                    | 82.1          | 49.4         |
| 127   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 128   | 128/166              | 42.986 | 1.22   | 2610                   | ---           | 98.8         |
| 129   | 129/138/163          | 41.712 | 1.21   | 14300                  | ---           | 148          |
| 130   |                      | 41.057 | 1.16   | 1020                   | ---           | 49.4         |
| 131   |                      | 38.139 | 1.16   | 260                    | ---           | 49.4         |
| 132   |                      | 38.609 | 1.26   | 5330                   | ---           | 49.4         |
| 133   |                      | 39.145 | 1.14   | 173                    | ---           | 49.4         |
| 134   | 134/143              | 37.519 | 1.22   | 735                    | ---           | 98.8         |
| 135   | 135/151              | 36.361 | 1.25   | 3160                   | ---           | 98.8         |
| 136   |                      | 33.795 | 1.27   | 1530                   | ---           | 49.4         |
| 137   |                      | 41.275 | 1.22   | 955                    | ---           | 49.4         |
| 138   | 129/138/163          | 41.712 | 1.21   | (14300)                | ---           | 148          |
| 139   | 139/140              | 37.921 | 1.26   | 279                    | ---           | 98.8         |
| 140   | 139/140              | 37.921 | 1.26   | (279)                  | ---           | 98.8         |
| 141   |                      | 40.638 | 1.21   | 2230                   | ---           | 49.4         |
| 142   |                      | ---    | ---    | ND                     | ---           | 49.4         |
| 143   | 134/143              | 37.519 | 1.22   | (735)                  | ---           | 98.8         |
| 144   |                      | 36.948 | 1.25   | 556                    | ---           | 49.4         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 146   |             | 39.816 | 1.21  | 1660                   | ---           | 49.4         |
| 147   | 147/149     | 37.317 | 1.20  | 8740                   | ---           | 98.8         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 149   | 147/149     | 37.317 | 1.20  | (8740)                 | ---           | 98.8         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 151   | 135/151     | 36.361 | 1.25  | (3160)                 | ---           | 98.8         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 153   | 153/168     | 40.437 | 1.22  | 8880                   | ---           | 98.8         |
| 154   |             | 36.630 | 1.22  | 83.8                   | ---           | 49.4         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 156   | 156/157     | 45.938 | 1.24  | 2180                   | ---           | 98.8         |
| 157   | 156/157     | 45.938 | 1.24  | (2180)                 | ---           | 98.8         |
| 158   |             | 42.114 | 1.19  | 1510                   | ---           | 49.4         |
| 159   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 162   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 163   | 129/138/163 | 41.712 | 1.21  | (14300)                | ---           | 148          |
| 164   |             | 41.376 | 1.20  | 817                    | ---           | 49.4         |
| 165   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 166   | 128/166     | 42.986 | 1.22  | (2610)                 | ---           | 98.8         |
| 167   |             | 44.781 | 1.27  | 658                    | ---           | 49.4         |
| 168   | 153/168     | 40.437 | 1.22  | (8880)                 | ---           | 98.8         |
| 169   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 170   |             | 48.622 | 1.04  | 1710                   | ---           | 49.4         |
| 171   | 171/173     | 45.016 | 1.06  | 561                    | ---           | 98.8         |
| 172   |             | 46.676 | 1.05  | 291                    | ---           | 49.4         |
| 173   | 171/173     | 45.016 | 1.06  | (561)                  | ---           | 98.8         |
| 174   |             | 43.925 | 1.09  | 1550                   | ---           | 49.4         |
| 175   |             | 42.785 | 1.10  | 84.6                   | ---           | 49.4         |
| 176   |             | 40.252 | 1.07  | 234                    | ---           | 49.4         |
| 177   |             | 44.362 | 1.05  | 881                    | ---           | 49.4         |
| 178   |             | 42.148 | 1.11  | 328                    | ---           | 49.4         |
| 179   |             | 39.364 | 1.02  | 717                    | ---           | 49.4         |
| 180   | 180/193     | 47.347 | 1.05  | 3250                   | ---           | 98.8         |
| 181   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 183   | 183/185     | 43.691 | 1.01  | 1220                   | ---           | 98.8         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 185   | 183/185     | 43.691 | 1.01  | (1220)                 | ---           | 98.8         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 187   |             | 43.070 | 1.05  | 1670                   | ---           | 49.4         |
| 188   |             | ---    | ---   | ND                     | ---           | 49.4         |
| 189   |             | 51.851 | 1.11  | 89.5                   | ---           | 49.4         |
| 190   |             | 49.158 | 1.06  | 309                    | ---           | 49.4         |
| 191   |             | 47.716 | 1.16  | 68.7                   | ---           | 49.4         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.4         |

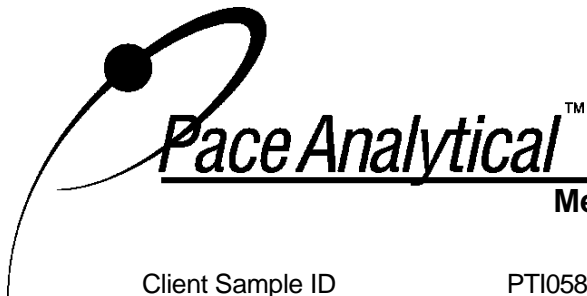
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EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 47.347 | 1.05  | (3250)                 | ---           | 98.8         |
| 194   |             | 54.071 | 0.91  | 719                    | ---           | 74.1         |
| 195   |             | 51.528 | 0.94  | 242                    | ---           | 74.1         |
| 196   |             | 49.997 | 0.93  | 406                    | ---           | 74.1         |
| 197   | 197/200     | ---    | ---   | ND                     | ---           | 148          |
| 198   | 198/199     | 49.309 | 0.91  | 985                    | ---           | 148          |
| 199   | 198/199     | 49.309 | 0.91  | (985)                  | ---           | 148          |
| 200   | 197/200     | ---    | ---   | ND                     | ---           | 148          |
| 201   |             | 45.401 | 0.89  | 147                    | ---           | 74.1         |
| 202   |             | 44.462 | 0.92  | 217                    | ---           | 74.1         |
| 203   |             | 50.181 | 0.91  | 581                    | ---           | 74.1         |
| 204   |             | ---    | ---   | ND                     | ---           | 74.1         |
| 205   |             | ---    | ---   | ND                     | ---           | 74.1         |
| 206   |             | 56.788 | 0.81  | 749                    | ---           | 74.1         |
| 207   |             | 52.196 | 0.79  | 85.8                   | ---           | 74.1         |
| 208   |             | 51.269 | 0.81  | 223                    | ---           | 74.1         |
| 209   |             | 59.094 | 0.70  | 364                    | ---           | 74.1         |

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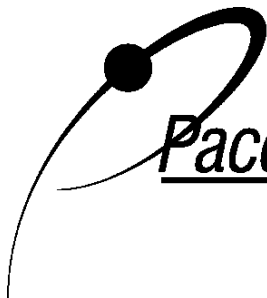
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-03(FO105902)  
Lab Sample ID 10138556003  
Filename P101016A\_07

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | ND                     |
| Total Dichloro Biphenyls    | 1350                   |
| Total Trichloro Biphenyls   | 4660                   |
| Total Tetrachloro Biphenyls | 19000                  |
| Total Pentachloro Biphenyls | 72900                  |
| Total Hexachloro Biphenyls  | 57700                  |
| Total Heptachloro Biphenyls | 13000                  |
| Total Octachloro Biphenyls  | 3300                   |
| Total Nonachloro Biphenyls  | 1060                   |
| Decachloro Biphenyls        | 364                    |
| Total PCBs                  | 173000                 |

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Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-04(FO105903) |           |                  |
| Lab Sample ID          | 10138556004          |           |                  |
| Filename               | P101016A_08          |           |                  |
| Injected By            | BAL                  |           |                  |
| Total Amount Extracted | 18.4 g               | Matrix    | Solid            |
| % Moisture             | 44.7                 | Dilution  | 5                |
| Dry Weight Extracted   | 10.1 g               | Collected | 09/16/2010 10:43 |
| ICAL ID                | P101016A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101016A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/16/2010 11:56 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 8.282  | 2.82  | 2.0        | 0.651      | 33         |
| 13C-4-MoCB                     | 3       | 11.601 | 3.43  | 2.0        | 0.888      | 44         |
| 13C-2,2'-DiCB                  | 4       | 11.937 | 1.58  | 2.0        | 0.783      | 39         |
| 13C-4,4'-DiCB                  | 15      | 20.001 | 1.61  | 2.0        | 0.918      | 46         |
| 13C-2,2',6-TrCB                | 19      | 16.299 | 1.16  | 2.0        | 0.938      | 47         |
| 13C-3,4,4'-TrCB                | 37      | 28.277 | 1.14  | 2.0        | 1.25       | 63         |
| 13C-2,2',6,6'-TeCB             | 54      | 20.327 | 0.79  | 2.0        | 1.09       | 55         |
| 13C-3,4,4',5-TeCB              | 81      | 35.539 | 0.81  | 2.0        | 0.982      | 49         |
| 13C-3,3',4,4'-TeCB             | 77      | 36.159 | 0.80  | 2.0        | 0.990      | 50         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.834 | 1.60  | 2.0        | 1.32       | 66         |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.732 | 1.62  | 2.0        | 0.952      | 48         |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.077 | 1.64  | 2.0        | 0.981      | 49         |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.541 | 1.69  | 2.0        | 0.964      | 48         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.189 | 1.66  | 2.0        | 0.962      | 48         |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.935 | 1.63  | 2.0        | 0.876      | 44         |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.040 | 1.28  | 2.0        | 1.77       | 88         |
| 13C-HxCB (156/157)             | 156/157 | 45.954 | 1.25  | 4.0        | 2.22       | 56         |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.796 | 1.26  | 2.0        | 1.15       | 57         |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.308 | 1.19  | 2.0        | 0.978      | 49         |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.994 | 1.07  | 2.0        | 2.11       | 105        |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.844 | 1.06  | 2.0        | 1.31       | 66         |
| 13C-2,2',3,3',5,5',6'-OxCB     | 202     | 44.461 | 0.89  | 2.0        | 1.72       | 86         |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.647 | 0.90  | 2.0        | 1.30       | 65         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.802 | 0.76  | 2.0        | 1.42       | 71         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 51.241 | 0.81  | 2.0        | 1.22       | 61         |
| 13C--DeCB                      | 209     | 59.087 | 0.73  | 2.0        | 1.11       | 56         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 23.681 | 1.08  | 2.0        | 1.34       | 67         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.193 | 1.64  | 2.0        | 1.19       | 60         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.130 | 1.05  | 2.0        | 1.36       | 68         |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 14.801 | 1.61  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 25.811 | 0.82  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.325 | 1.58  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.694 | 1.23  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.065 | 0.97  | 2.0        | NA         | NA         |

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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | 8.282  | 3.19  | 30.7                   | ---           | 24.6         |
| 2     |             | ---    | ---   | ND                     | ---           | 24.6         |
| 3     |             | 11.625 | 3.28  | 37.3                   | ---           | 24.6         |
| 4     |             | 11.961 | 1.47  | 59.2                   | ---           | 24.6         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.6         |
| 6     |             | 15.388 | 1.58  | 37.1                   | ---           | 24.6         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.6         |
| 8     |             | 15.963 | 1.45  | 148                    | ---           | 24.6         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.6         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 11    |             | 19.258 | 1.54  | 546                    | ---           | 148          |
| 12    | 12/13       | ---    | ---   | ND                     | ---           | 49.3         |
| 13    | 12/13       | ---    | ---   | ND                     | ---           | 49.3         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 15    |             | 20.049 | 1.53  | 335                    | ---           | 24.6         |
| 16    |             | 19.905 | 1.04  | 122                    | ---           | 24.6         |
| 17    |             | 19.366 | 1.04  | 126                    | ---           | 24.6         |
| 18    | 18/30       | 18.839 | 1.04  | 257                    | ---           | 49.3         |
| 19    |             | 16.335 | 1.11  | 61.9                   | ---           | 24.6         |
| 20    | 20/28       | 23.715 | 1.03  | 733                    | ---           | 49.3         |
| 21    | 21/33       | 23.983 | 1.00  | 299                    | ---           | 49.3         |
| 22    |             | 24.436 | 0.97  | 237                    | ---           | 24.6         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 25    |             | 22.960 | 1.07  | 49.8                   | ---           | 24.6         |
| 26    | 26/29       | 22.709 | 1.05  | 111                    | ---           | 49.3         |
| 27    |             | 19.618 | 1.08  | 43.4                   | ---           | 24.6         |
| 28    | 20/28       | 23.715 | 1.03  | (733)                  | ---           | 49.3         |
| 29    | 26/29       | 22.709 | 1.05  | (111)                  | ---           | 49.3         |
| 30    | 18/30       | 18.839 | 1.04  | (257)                  | ---           | 49.3         |
| 31    |             | 23.363 | 1.00  | 525                    | ---           | 24.6         |
| 32    |             | 20.595 | 0.95  | 142                    | ---           | 24.6         |
| 33    | 21/33       | 23.983 | 1.00  | (299)                  | ---           | 49.3         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 35    |             | 27.874 | 1.16  | 34.0                   | ---           | 24.6         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 37    |             | 28.310 | 0.96  | 436                    | ---           | 24.6         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.6         |
| 40    | 40/41/71    | 28.075 | 0.77  | 784                    | ---           | 148          |
| 41    | 40/41/71    | 28.075 | 0.77  | (784)                  | ---           | 148          |
| 42    |             | 27.539 | 0.81  | 316                    | ---           | 49.3         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 98.5         |
| 44    | 44/47/65    | 26.935 | 0.79  | 1330                   | ---           | 148          |
| 45    | 45/51       | 23.782 | 0.82  | 284                    | ---           | 98.5         |
| 46    |             | 24.117 | 0.82  | 111                    | ---           | 49.3         |
| 47    | 44/47/65    | 26.935 | 0.79  | (1330)                 | ---           | 148          |
| 48    |             | 26.700 | 0.73  | 179                    | ---           | 49.3         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.381 | 0.79  | 673                    | ---           | 98.5         |
| 50    | 50/53                | 22.977 | 0.78  | 211                    | ---           | 98.5         |
| 51    | 45/51                | 23.782 | 0.82  | (284)                  | ---           | 98.5         |
| 52    |                      | 25.845 | 0.79  | 2360                   | ---           | 49.3         |
| 53    | 50/53                | 22.977 | 0.78  | (211)                  | ---           | 98.5         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 56    |                      | 32.218 | 0.74  | 609                    | ---           | 49.3         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 59    | 59/62/75             | ---    | ---   | ND                     | ---           | 148          |
| 60    |                      | 32.453 | 0.74  | 278                    | ---           | 49.3         |
| 61    | 61/70/74/76          | 31.161 | 0.73  | 2220                   | ---           | 197          |
| 62    | 59/62/75             | ---    | ---   | ND                     | ---           | 148          |
| 63    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 64    |                      | 28.327 | 0.79  | 719                    | ---           | 49.3         |
| 65    | 44/47/65             | 26.935 | 0.79  | (1330)                 | ---           | 148          |
| 66    |                      | 31.497 | 0.73  | 1150                   | ---           | 49.3         |
| 67    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 69    | 49/69                | 26.381 | 0.79  | (673)                  | ---           | 98.5         |
| 70    | 61/70/74/76          | 31.161 | 0.73  | (2220)                 | ---           | 197          |
| 71    | 40/41/71             | 28.075 | 0.77  | (784)                  | ---           | 148          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 98.5         |
| 74    | 61/70/74/76          | 31.161 | 0.73  | (2220)                 | ---           | 197          |
| 75    | 59/62/75             | ---    | ---   | ND                     | ---           | 148          |
| 76    | 61/70/74/76          | 31.161 | 0.73  | (2220)                 | ---           | 197          |
| 77    |                      | 36.176 | 0.77  | 225                    | ---           | 49.3         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 79    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 82    |                      | 35.723 | 1.55  | 629                    | ---           | 49.3         |
| 83    |                      | 33.828 | 1.43  | 377                    | ---           | 49.3         |
| 84    |                      | 31.329 | 1.59  | 1430                   | ---           | 49.3         |
| 85    | 85/116/117           | 35.220 | 1.60  | 663                    | ---           | 148          |
| 86    | 86/87/97/108/119/125 | 34.465 | 1.58  | 1480                   | ---           | 296          |
| 87    | 86/87/97/108/119/125 | 34.465 | 1.58  | (1480)                 | ---           | 296          |
| 88    | 88/91                | 31.111 | 1.59  | 650                    | ---           | 98.5         |
| 89    |                      | 31.832 | 1.65  | 55.5                   | ---           | 49.3         |
| 90    | 90/101/113           | 33.358 | 1.57  | 4620                   | ---           | 148          |
| 91    | 88/91                | 31.111 | 1.59  | (650)                  | ---           | 98.5         |
| 92    |                      | 32.738 | 1.56  | 840                    | ---           | 49.3         |
| 93    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 197          |
| 94    |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 95    |                      | 30.189 | 1.59  | 4020                   | ---           | 49.3         |
| 96    |                      | ---    | ---   | ND                     | ---           | 49.3         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.465 | 1.58  | (1480)                 | ---           | 296          |
| 98    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 197          |
| 99    |                      | 33.962 | 1.56  | 1750                   | ---           | 49.3         |
| 100   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 197          |
| 101   | 90/101/113           | 33.358 | 1.57  | (4620)                 | ---           | 148          |
| 102   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 197          |
| 103   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 104   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 105   |                      | 39.765 | 1.45  | 1860                   | ---           | 49.3         |
| 106   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 107   | 107/124              | 37.853 | 1.48  | 203                    | ---           | 98.5         |
| 108   | 86/87/97/108/119/125 | 34.465 | 1.58  | (1480)                 | ---           | 296          |
| 109   |                      | 38.088 | 1.46  | 279                    | ---           | 49.3         |
| 110   | 110/115              | 35.421 | 1.57  | 5940                   | ---           | 98.5         |
| 111   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 112   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 113   | 90/101/113           | 33.358 | 1.57  | (4620)                 | ---           | 148          |
| 114   |                      | 39.094 | 1.65  | 102                    | ---           | 49.3         |
| 115   | 110/115              | 35.421 | 1.57  | (5940)                 | ---           | 98.5         |
| 116   | 85/116/117           | 35.220 | 1.60  | (663)                  | ---           | 148          |
| 117   | 85/116/117           | 35.220 | 1.60  | (663)                  | ---           | 148          |
| 118   |                      | 38.558 | 1.47  | 4310                   | ---           | 49.3         |
| 119   | 86/87/97/108/119/125 | 34.465 | 1.58  | (1480)                 | ---           | 296          |
| 120   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 121   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 122   |                      | 38.876 | 1.43  | 63.5                   | ---           | 49.3         |
| 123   |                      | 38.205 | 1.43  | 107                    | ---           | 49.3         |
| 124   | 107/124              | 37.853 | 1.48  | (203)                  | ---           | 98.5         |
| 125   | 86/87/97/108/119/125 | 34.465 | 1.58  | (1480)                 | ---           | 296          |
| 126   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 127   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 128   | 128/166              | 43.002 | 1.25  | 1100                   | ---           | 98.5         |
| 129   | 129/138/163          | 41.727 | 1.25  | 6740                   | ---           | 148          |
| 130   |                      | 41.073 | 1.23  | 452                    | ---           | 49.3         |
| 131   |                      | 38.138 | 1.18  | 114                    | ---           | 49.3         |
| 132   |                      | 38.625 | 1.25  | 2510                   | ---           | 49.3         |
| 133   |                      | 39.161 | 1.27  | 91.1                   | ---           | 49.3         |
| 134   | 134/143              | 37.518 | 1.21  | 318                    | ---           | 98.5         |
| 135   | 135/151              | 36.360 | 1.25  | 2390                   | ---           | 98.5         |
| 136   |                      | 33.828 | 1.24  | 888                    | ---           | 49.3         |
| 137   |                      | 41.274 | 1.26  | 423                    | ---           | 49.3         |
| 138   | 129/138/163          | 41.727 | 1.25  | (6740)                 | ---           | 148          |
| 139   | 139/140              | 37.954 | 1.33  | 130                    | ---           | 98.5         |
| 140   | 139/140              | 37.954 | 1.33  | (130)                  | ---           | 98.5         |
| 141   |                      | 40.637 | 1.25  | 1210                   | ---           | 49.3         |
| 142   |                      | ---    | ---   | ND                     | ---           | 49.3         |
| 143   | 134/143              | 37.518 | 1.21  | (318)                  | ---           | 98.5         |
| 144   |                      | 36.964 | 1.32  | 365                    | ---           | 49.3         |

Conc = Concentration  
EML = Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
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R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
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Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 146   |             | 39.832 | 1.23  | 871                    | ---           | 49.3         |
| 147   | 147/149     | 37.333 | 1.24  | 5460                   | ---           | 98.5         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 149   | 147/149     | 37.333 | 1.24  | (5460)                 | ---           | 98.5         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 151   | 135/151     | 36.360 | 1.25  | (2390)                 | ---           | 98.5         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 153   | 153/168     | 40.470 | 1.24  | 5420                   | ---           | 98.5         |
| 154   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 156   | 156/157     | 45.954 | 1.22  | 891                    | ---           | 98.5         |
| 157   | 156/157     | 45.954 | 1.22  | (891)                  | ---           | 98.5         |
| 158   |             | 42.130 | 1.26  | 693                    | ---           | 49.3         |
| 159   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 162   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 163   | 129/138/163 | 41.727 | 1.25  | (6740)                 | ---           | 148          |
| 164   |             | 41.392 | 1.22  | 366                    | ---           | 49.3         |
| 165   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 166   | 128/166     | 43.002 | 1.25  | (1100)                 | ---           | 98.5         |
| 167   |             | 44.830 | 1.20  | 288                    | ---           | 49.3         |
| 168   | 153/168     | 40.470 | 1.24  | (5420)                 | ---           | 98.5         |
| 169   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 170   |             | 48.620 | 1.06  | 923                    | ---           | 49.3         |
| 171   | 171/173     | 45.014 | 1.01  | 390                    | ---           | 98.5         |
| 172   |             | 46.691 | 1.03  | 199                    | ---           | 49.3         |
| 173   | 171/173     | 45.014 | 1.01  | (390)                  | ---           | 98.5         |
| 174   |             | 43.924 | 1.07  | 1340                   | ---           | 49.3         |
| 175   |             | 42.801 | 0.99  | 71.9                   | ---           | 49.3         |
| 176   |             | 40.268 | 1.04  | 328                    | ---           | 49.3         |
| 177   |             | 44.377 | 1.03  | 701                    | ---           | 49.3         |
| 178   |             | 42.163 | 1.02  | 404                    | ---           | 49.3         |
| 179   |             | 39.363 | 1.04  | 1500                   | ---           | 49.3         |
| 180   | 180/193     | 47.345 | 1.05  | 2340                   | ---           | 98.5         |
| 181   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 183   | 183/185     | 43.706 | 0.98  | 1370                   | ---           | 98.5         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 185   | 183/185     | 43.706 | 0.98  | (1370)                 | ---           | 98.5         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 187   |             | 43.086 | 1.05  | 2290                   | ---           | 49.3         |
| 188   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 189   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 190   |             | 49.190 | 1.06  | 190                    | ---           | 49.3         |
| 191   |             | ---    | ---   | ND                     | ---           | 49.3         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.3         |

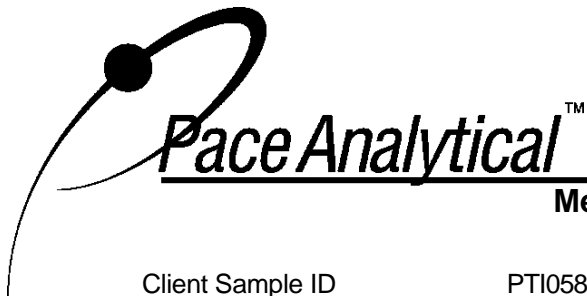
Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
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Results reported on a dry weight basis

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NA = Not Applicable  
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 47.345 | 1.05  | (2340)                 | ---           | 98.5         |
| 194   |             | 54.065 | 0.95  | 504                    | ---           | 73.9         |
| 195   |             | 51.564 | 0.90  | 187                    | ---           | 73.9         |
| 196   |             | 49.995 | 0.98  | 358                    | ---           | 73.9         |
| 197   | 197/200     | 46.423 | 0.90  | 214                    | ---           | 148          |
| 198   | 198/199     | 49.324 | 0.91  | 908                    | ---           | 148          |
| 199   | 198/199     | 49.324 | 0.91  | (908)                  | ---           | 148          |
| 200   | 197/200     | 46.423 | 0.90  | (214)                  | ---           | 148          |
| 201   |             | 45.417 | 0.89  | 269                    | ---           | 73.9         |
| 202   |             | 44.495 | 0.91  | 497                    | ---           | 73.9         |
| 203   |             | 50.213 | 0.90  | 518                    | ---           | 73.9         |
| 204   |             | ---    | ---   | ND                     | ---           | 73.9         |
| 205   |             | ---    | ---   | ND                     | ---           | 73.9         |
| 206   |             | 56.845 | 0.81  | 518                    | ---           | 73.9         |
| 207   |             | 52.211 | 0.82  | 78.0                   | ---           | 73.9         |
| 208   |             | 51.262 | 0.77  | 205                    | ---           | 73.9         |
| 209   |             | 59.130 | 0.70  | 285                    | ---           | 73.9         |

Conc = Concentration  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-04(FO105903)  
Lab Sample ID 10138556004  
Filename P101016A\_08

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | 68.0                   |
| Total Dichloro Biphenyls    | 1130                   |
| Total Trichloro Biphenyls   | 3180                   |
| Total Tetrachloro Biphenyls | 11400                  |
| Total Pentachloro Biphenyls | 29400                  |
| Total Hexachloro Biphenyls  | 30700                  |
| Total Heptachloro Biphenyls | 12000                  |
| Total Octachloro Biphenyls  | 3460                   |
| Total Nonachloro Biphenyls  | 801                    |
| Decachloro Biphenyls        | 285                    |
| Total PCBs                  | 92500                  |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-05(FO105904) |           |                  |
| Lab Sample ID          | 10138556005          |           |                  |
| Filename               | P101016A_09          |           |                  |
| Injected By            | BAL                  |           |                  |
| Total Amount Extracted | 13.3 g               | Matrix    | Solid            |
| % Moisture             | 23.2                 | Dilution  | 5                |
| Dry Weight Extracted   | 10.2 g               | Collected | 09/16/2010 11:31 |
| ICAL ID                | P101016A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101016A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/16/2010 13:01 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 8.282  | 3.31  | 2.0        | 0.536      | 27         |
| 13C-4-MoCB                     | 3       | 11.613 | 2.94  | 2.0        | 0.901      | 45         |
| 13C-2,2'-DiCB                  | 4       | 11.937 | 1.65  | 2.0        | 0.779      | 39         |
| 13C-4,4'-DiCB                  | 15      | 20.013 | 1.63  | 2.0        | 1.08       | 54         |
| 13C-2,2',6-TrCB                | 19      | 16.310 | 1.12  | 2.0        | 0.982      | 49         |
| 13C-3,4,4'-TrCB                | 37      | 28.294 | 1.14  | 2.0        | 1.40       | 70         |
| 13C-2,2',6,6'-TeCB             | 54      | 20.310 | 0.79  | 2.0        | 1.28       | 64         |
| 13C-3,4,4',5-TeCB              | 81      | 35.573 | 0.78  | 2.0        | 1.12       | 56         |
| 13C-3,3',4,4'-TeCB             | 77      | 36.160 | 0.83  | 2.0        | 1.10       | 55         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.835 | 1.69  | 2.0        | 1.43       | 71         |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.732 | 1.52  | 2.0        | 1.07       | 54         |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.078 | 1.62  | 2.0        | 1.04       | 52         |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.525 | 1.64  | 2.0        | 1.04       | 52         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.206 | 1.72  | 2.0        | 1.06       | 53         |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.936 | 1.52  | 2.0        | 0.923      | 46         |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.057 | 1.28  | 2.0        | 2.03       | 101        |
| 13C-HxCB (156/157)             | 156/157 | 45.971 | 1.27  | 4.0        | 2.35       | 59         |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.797 | 1.28  | 2.0        | 1.23       | 61         |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.309 | 1.24  | 2.0        | 1.05       | 53         |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.994 | 1.07  | 2.0        | 2.52       | 126        |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.851 | 1.09  | 2.0        | 1.50       | 75         |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.462 | 0.90  | 2.0        | 2.02       | 101        |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.610 | 0.90  | 2.0        | 1.38       | 69         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.766 | 0.73  | 2.0        | 1.53       | 76         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 51.247 | 0.75  | 2.0        | 1.41       | 71         |
| 13C--DeCB                      | 209     | 59.116 | 0.72  | 2.0        | 1.13       | 57         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 23.682 | 1.11  | 2.0        | 1.47       | 73         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.193 | 1.56  | 2.0        | 1.29       | 65         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.147 | 1.13  | 2.0        | 1.48       | 74         |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 14.813 | 1.62  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 25.811 | 0.83  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.325 | 1.60  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.728 | 1.26  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.093 | 0.91  | 2.0        | NA         | NA         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | 8.318  | 2.88  | 28.9                   | ---           | 24.5         |
| 2     |             | 11.362 | 2.93  | 44.0                   | ---           | 24.5         |
| 3     |             | 11.625 | 2.99  | 36.3                   | ---           | 24.5         |
| 4     |             | 11.949 | 1.51  | 109                    | ---           | 24.5         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.5         |
| 6     |             | 15.400 | 1.43  | 46.9                   | ---           | 24.5         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.5         |
| 8     |             | 15.975 | 1.48  | 174                    | ---           | 24.5         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.5         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 11    |             | 19.246 | 1.56  | 1330                   | ---           | 147          |
| 12    | 12/13       | 19.618 | 1.57  | 63.2                   | ---           | 49.0         |
| 13    | 12/13       | 19.618 | 1.57  | (63.2)                 | ---           | 49.0         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 15    |             | 20.025 | 1.52  | 383                    | ---           | 24.5         |
| 16    |             | 19.905 | 1.07  | 212                    | ---           | 24.5         |
| 17    |             | 19.342 | 1.11  | 199                    | ---           | 24.5         |
| 18    | 18/30       | 18.827 | 1.05  | 438                    | ---           | 49.0         |
| 19    |             | 16.334 | 1.08  | 92.4                   | ---           | 24.5         |
| 20    | 20/28       | 23.715 | 0.99  | 919                    | ---           | 49.0         |
| 21    | 21/33       | 23.967 | 1.00  | 435                    | ---           | 49.0         |
| 22    |             | 24.436 | 1.00  | 347                    | ---           | 24.5         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 25    |             | 22.977 | 1.05  | 63.3                   | ---           | 24.5         |
| 26    | 26/29       | 22.692 | 1.03  | 146                    | ---           | 49.0         |
| 27    |             | 19.630 | 0.99  | 59.0                   | ---           | 24.5         |
| 28    | 20/28       | 23.715 | 0.99  | (919)                  | ---           | 49.0         |
| 29    | 26/29       | 22.692 | 1.03  | (146)                  | ---           | 49.0         |
| 30    | 18/30       | 18.827 | 1.05  | (438)                  | ---           | 49.0         |
| 31    |             | 23.363 | 1.00  | 752                    | ---           | 24.5         |
| 32    |             | 20.579 | 1.02  | 194                    | ---           | 24.5         |
| 33    | 21/33       | 23.967 | 1.00  | (435)                  | ---           | 49.0         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 35    |             | 27.841 | 0.97  | 118                    | ---           | 24.5         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 37    |             | 28.310 | 1.01  | 582                    | ---           | 24.5         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.5         |
| 40    | 40/41/71    | 28.076 | 0.78  | 1060                   | ---           | 147          |
| 41    | 40/41/71    | 28.076 | 0.78  | (1060)                 | ---           | 147          |
| 42    |             | 27.522 | 0.78  | 454                    | ---           | 49.0         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 97.9         |
| 44    | 44/47/65    | 26.935 | 0.77  | 1840                   | ---           | 147          |
| 45    | 45/51       | 23.765 | 0.78  | 316                    | ---           | 97.9         |
| 46    |             | 24.134 | 0.81  | 116                    | ---           | 49.0         |
| 47    | 44/47/65    | 26.935 | 0.77  | (1840)                 | ---           | 147          |
| 48    |             | 26.667 | 0.80  | 274                    | ---           | 49.0         |

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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.382 | 0.76  | 949                    | ---           | 97.9         |
| 50    | 50/53                | 22.994 | 0.80  | 231                    | ---           | 97.9         |
| 51    | 45/51                | 23.765 | 0.78  | (316)                  | ---           | 97.9         |
| 52    |                      | 25.828 | 0.77  | 2990                   | ---           | 49.0         |
| 53    | 50/53                | 22.994 | 0.80  | (231)                  | ---           | 97.9         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 56    |                      | 32.218 | 0.75  | 848                    | ---           | 49.0         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 59    | 59/62/75             | 27.304 | 0.81  | 166                    | ---           | 147          |
| 60    |                      | 32.453 | 0.76  | 419                    | ---           | 49.0         |
| 61    | 61/70/74/76          | 31.162 | 0.75  | 3420                   | ---           | 196          |
| 62    | 59/62/75             | 27.304 | 0.81  | (166)                  | ---           | 147          |
| 63    |                      | 30.776 | 0.78  | 64.9                   | ---           | 49.0         |
| 64    |                      | 28.327 | 0.80  | 892                    | ---           | 49.0         |
| 65    | 44/47/65             | 26.935 | 0.77  | (1840)                 | ---           | 147          |
| 66    |                      | 31.514 | 0.77  | 1650                   | ---           | 49.0         |
| 67    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 69    | 49/69                | 26.382 | 0.76  | (949)                  | ---           | 97.9         |
| 70    | 61/70/74/76          | 31.162 | 0.75  | (3420)                 | ---           | 196          |
| 71    | 40/41/71             | 28.076 | 0.78  | (1060)                 | ---           | 147          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 97.9         |
| 74    | 61/70/74/76          | 31.162 | 0.75  | (3420)                 | ---           | 196          |
| 75    | 59/62/75             | 27.304 | 0.81  | (166)                  | ---           | 147          |
| 76    | 61/70/74/76          | 31.162 | 0.75  | (3420)                 | ---           | 196          |
| 77    |                      | 36.176 | 0.75  | 348                    | ---           | 49.0         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 79    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 82    |                      | 35.740 | 1.54  | 938                    | ---           | 49.0         |
| 83    |                      | 33.829 | 1.51  | 446                    | ---           | 49.0         |
| 84    |                      | 31.329 | 1.61  | 1790                   | ---           | 49.0         |
| 85    | 85/116/117           | 35.237 | 1.60  | 989                    | ---           | 147          |
| 86    | 86/87/97/108/119/125 | 34.583 | 1.57  | 4830                   | ---           | 294          |
| 87    | 86/87/97/108/119/125 | 34.583 | 1.57  | (4830)                 | ---           | 294          |
| 88    | 88/91                | 31.095 | 1.57  | 776                    | ---           | 97.9         |
| 89    |                      | 31.833 | 1.64  | 69.3                   | ---           | 49.0         |
| 90    | 90/101/113           | 33.359 | 1.57  | 6240                   | ---           | 147          |
| 91    | 88/91                | 31.095 | 1.57  | (776)                  | ---           | 97.9         |
| 92    |                      | 32.721 | 1.58  | 1140                   | ---           | 49.0         |
| 93    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 196          |
| 94    |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 95    |                      | 30.172 | 1.57  | 4960                   | ---           | 49.0         |
| 96    |                      | ---    | ---   | ND                     | ---           | 49.0         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.583 | 1.57  | (4830)                 | ---           | 294          |
| 98    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 196          |
| 99    |                      | 33.963 | 1.56  | 2430                   | ---           | 49.0         |
| 100   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 196          |
| 101   | 90/101/113           | 33.359 | 1.57  | (6240)                 | ---           | 147          |
| 102   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 196          |
| 103   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 104   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 105   |                      | 39.766 | 1.52  | 2990                   | ---           | 49.0         |
| 106   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 107   | 107/124              | 37.871 | 1.47  | 303                    | ---           | 97.9         |
| 108   | 86/87/97/108/119/125 | 34.583 | 1.57  | (4830)                 | ---           | 294          |
| 109   |                      | 38.105 | 1.46  | 415                    | ---           | 49.0         |
| 110   | 110/115              | 35.422 | 1.59  | 8220                   | ---           | 97.9         |
| 111   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 112   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 113   | 90/101/113           | 33.359 | 1.57  | (6240)                 | ---           | 147          |
| 114   |                      | 39.095 | 1.43  | 167                    | ---           | 49.0         |
| 115   | 110/115              | 35.422 | 1.59  | (8220)                 | ---           | 97.9         |
| 116   | 85/116/117           | 35.237 | 1.60  | (989)                  | ---           | 147          |
| 117   | 85/116/117           | 35.237 | 1.60  | (989)                  | ---           | 147          |
| 118   |                      | 38.592 | 1.40  | 6680                   | ---           | 49.0         |
| 119   | 86/87/97/108/119/125 | 34.583 | 1.57  | (4830)                 | ---           | 294          |
| 120   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 121   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 122   |                      | 38.910 | 1.39  | 103                    | ---           | 49.0         |
| 123   |                      | 38.206 | 1.41  | 169                    | ---           | 49.0         |
| 124   | 107/124              | 37.871 | 1.47  | (303)                  | ---           | 97.9         |
| 125   | 86/87/97/108/119/125 | 34.583 | 1.57  | (4830)                 | ---           | 294          |
| 126   |                      | 42.952 | 1.50  | 58.7                   | ---           | 49.0         |
| 127   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 128   | 128/166              | 43.003 | 1.22  | 1770                   | ---           | 97.9         |
| 129   | 129/138/163          | 41.745 | 1.23  | 10300                  | ---           | 147          |
| 130   |                      | 41.091 | 1.21  | 722                    | ---           | 49.0         |
| 131   |                      | 38.156 | 1.21  | 166                    | ---           | 49.0         |
| 132   |                      | 38.625 | 1.24  | 3700                   | ---           | 49.0         |
| 133   |                      | 39.196 | 1.27  | 120                    | ---           | 49.0         |
| 134   | 134/143              | 37.501 | 1.25  | 654                    | ---           | 97.9         |
| 135   | 135/151              | 36.378 | 1.25  | 2490                   | ---           | 97.9         |
| 136   |                      | 33.812 | 1.29  | 1050                   | ---           | 49.0         |
| 137   |                      | 41.292 | 1.15  | 653                    | ---           | 49.0         |
| 138   | 129/138/163          | 41.745 | 1.23  | (10300)                | ---           | 147          |
| 139   | 139/140              | 37.938 | 1.24  | 187                    | ---           | 97.9         |
| 140   | 139/140              | 37.938 | 1.24  | (187)                  | ---           | 97.9         |
| 141   |                      | 40.655 | 1.08  | 1720                   | ---           | 49.0         |
| 142   |                      | ---    | ---   | ND                     | ---           | 49.0         |
| 143   | 134/143              | 37.501 | 1.25  | (654)                  | ---           | 97.9         |
| 144   |                      | 36.965 | 1.29  | 414                    | ---           | 49.0         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 146   |             | 39.833 | 1.22  | 1300                   | ---           | 49.0         |
| 147   | 147/149     | 37.334 | 1.22  | 6620                   | ---           | 97.9         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 149   | 147/149     | 37.334 | 1.22  | (6620)                 | ---           | 97.9         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 151   | 135/151     | 36.378 | 1.25  | (2490)                 | ---           | 97.9         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 153   | 153/168     | 40.470 | 1.26  | 7330                   | ---           | 97.9         |
| 154   |             | 36.646 | 1.28  | 64.2                   | ---           | 49.0         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 156   | 156/157     | 45.971 | 1.21  | 1530                   | ---           | 97.9         |
| 157   | 156/157     | 45.971 | 1.21  | (1530)                 | ---           | 97.9         |
| 158   |             | 42.147 | 1.20  | 1060                   | ---           | 49.0         |
| 159   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 162   |             | 44.361 | 1.22  | 63.7                   | ---           | 49.0         |
| 163   | 129/138/163 | 41.745 | 1.23  | (10300)                | ---           | 147          |
| 164   |             | 41.409 | 1.14  | 523                    | ---           | 49.0         |
| 165   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 166   | 128/166     | 43.003 | 1.22  | (1770)                 | ---           | 97.9         |
| 167   |             | 44.814 | 1.20  | 460                    | ---           | 49.0         |
| 168   | 153/168     | 40.470 | 1.26  | (7330)                 | ---           | 97.9         |
| 169   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 170   |             | 48.638 | 1.06  | 1540                   | ---           | 49.0         |
| 171   | 171/173     | 45.032 | 1.05  | 537                    | ---           | 97.9         |
| 172   |             | 46.709 | 1.09  | 310                    | ---           | 49.0         |
| 173   | 171/173     | 45.032 | 1.05  | (537)                  | ---           | 97.9         |
| 174   |             | 43.942 | 1.07  | 1740                   | ---           | 49.0         |
| 175   |             | 42.818 | 0.98  | 92.1                   | ---           | 49.0         |
| 176   |             | 40.286 | 1.07  | 265                    | ---           | 49.0         |
| 177   |             | 44.395 | 1.05  | 949                    | ---           | 49.0         |
| 178   |             | 42.164 | 1.09  | 390                    | ---           | 49.0         |
| 179   |             | 39.363 | 1.05  | 887                    | ---           | 49.0         |
| 180   | 180/193     | 47.363 | 1.06  | 3870                   | ---           | 97.9         |
| 181   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 183   | 183/185     | 43.724 | 1.04  | 1500                   | ---           | 97.9         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 185   | 183/185     | 43.724 | 1.04  | (1500)                 | ---           | 97.9         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 187   |             | 43.087 | 1.06  | 2260                   | ---           | 49.0         |
| 188   |             | ---    | ---   | ND                     | ---           | 49.0         |
| 189   |             | 51.872 | 0.99  | 88.9                   | ---           | 49.0         |
| 190   |             | 49.208 | 1.06  | 343                    | ---           | 49.0         |
| 191   |             | 47.732 | 1.08  | 66.4                   | ---           | 49.0         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.0         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 47.363 | 1.06  | (3870)                 | ---           | 97.9         |
| 194   |             | 54.071 | 0.90  | 1350                   | ---           | 73.5         |
| 195   |             | 51.549 | 0.91  | 410                    | ---           | 73.5         |
| 196   |             | 49.997 | 0.93  | 761                    | ---           | 73.5         |
| 197   | 197/200     | 46.441 | 0.91  | 290                    | ---           | 147          |
| 198   | 198/199     | 49.342 | 0.90  | 1990                   | ---           | 147          |
| 199   | 198/199     | 49.342 | 0.90  | (1990)                 | ---           | 147          |
| 200   | 197/200     | 46.441 | 0.91  | (290)                  | ---           | 147          |
| 201   |             | 45.418 | 0.87  | 304                    | ---           | 73.5         |
| 202   |             | 44.495 | 0.89  | 438                    | ---           | 73.5         |
| 203   |             | 50.215 | 0.91  | 1240                   | ---           | 73.5         |
| 204   |             | ---    | ---   | ND                     | ---           | 73.5         |
| 205   |             | ---    | ---   | ND                     | ---           | 73.5         |
| 206   |             | 56.830 | 0.78  | 2240                   | ---           | 73.5         |
| 207   |             | 52.239 | 0.75  | 243                    | ---           | 73.5         |
| 208   |             | 51.290 | 0.77  | 626                    | ---           | 73.5         |
| 209   |             | 59.094 | 0.69  | 918                    | ---           | 73.5         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-05(FO105904)  
Lab Sample ID 10138556005  
Filename P101016A\_09

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | 109                    |
| Total Dichloro Biphenyls    | 2110                   |
| Total Trichloro Biphenyls   | 4560                   |
| Total Tetrachloro Biphenyls | 16000                  |
| Total Pentachloro Biphenyls | 43700                  |
| Total Hexachloro Biphenyls  | 42900                  |
| Total Heptachloro Biphenyls | 14800                  |
| Total Octachloro Biphenyls  | 6780                   |
| Total Nonachloro Biphenyls  | 3110                   |
| Decachloro Biphenyls        | 918                    |
| Total PCBs                  | 135000                 |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-06(FO105905) |           |                  |
| Lab Sample ID          | 10138556006          |           |                  |
| Filename               | P101016A_10          |           |                  |
| Injected By            | BAL                  |           |                  |
| Total Amount Extracted | 13.7 g               | Matrix    | Solid            |
| % Moisture             | 26.7                 | Dilution  | 5                |
| Dry Weight Extracted   | 10.1 g               | Collected | 09/16/2010 12:08 |
| ICAL ID                | P101016A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101016A_02          | Extracted | 10/11/2010 15:00 |
| Method Blank ID        | BLANK-26614          | Analyzed  | 10/16/2010 14:05 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |   |
|--------------------------------|---------|--------|-------|------------|------------|------------|---|
| Labeled Analytes               |         |        |       |            |            |            |   |
| 13C-2-MoCB                     | 1       | 8.282  | 2.97  | 2.0        | 0.303      | 15         | R |
| 13C-4-MoCB                     | 3       | 11.601 | 2.85  | 2.0        | 0.817      | 41         |   |
| 13C-2,2'-DiCB                  | 4       | 11.937 | 1.63  | 2.0        | 0.591      | 30         |   |
| 13C-4,4'-DiCB                  | 15      | 20.001 | 1.54  | 2.0        | 1.05       | 53         |   |
| 13C-2,2',6-TrCB                | 19      | 16.311 | 1.07  | 2.0        | 0.844      | 42         |   |
| 13C-3,4,4'-TrCB                | 37      | 28.294 | 1.13  | 2.0        | 1.41       | 71         |   |
| 13C-2,2',6,6'-TeCB             | 54      | 20.311 | 0.82  | 2.0        | 1.22       | 61         |   |
| 13C-3,4,4',5-TeCB              | 81      | 35.555 | 0.75  | 2.0        | 1.08       | 54         |   |
| 13C-3,3',4,4'-TeCB             | 77      | 36.159 | 0.78  | 2.0        | 1.09       | 54         |   |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.835 | 1.60  | 2.0        | 1.48       | 74         |   |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.748 | 1.58  | 2.0        | 1.07       | 54         |   |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.094 | 1.65  | 2.0        | 1.06       | 53         |   |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.557 | 1.58  | 2.0        | 1.07       | 53         |   |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.222 | 1.63  | 2.0        | 1.08       | 54         |   |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.951 | 1.54  | 2.0        | 0.937      | 47         |   |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.057 | 1.27  | 2.0        | 2.05       | 102        |   |
| 13C-HxCB (156/157)             | 156/157 | 45.970 | 1.32  | 4.0        | 2.39       | 60         |   |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.796 | 1.36  | 2.0        | 1.26       | 63         |   |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.341 | 1.21  | 2.0        | 1.04       | 52         |   |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 39.010 | 1.08  | 2.0        | 2.45       | 123        |   |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.871 | 1.02  | 2.0        | 1.51       | 76         |   |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.461 | 0.89  | 2.0        | 1.91       | 96         |   |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.652 | 0.90  | 2.0        | 1.46       | 73         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.807 | 0.81  | 2.0        | 1.54       | 77         |   |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 51.267 | 0.82  | 2.0        | 1.36       | 68         |   |
| 13C--DeCB                      | 209     | 59.092 | 0.71  | 2.0        | 1.12       | 56         |   |
| Cleanup Standards              |         |        |       |            |            |            |   |
| 13C-2,4,4'-TrCB                | 28      | 23.682 | 1.05  | 2.0        | 1.40       | 70         |   |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.176 | 1.63  | 2.0        | 1.33       | 66         |   |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.146 | 1.09  | 2.0        | 1.46       | 73         |   |
| Recovery Standards             |         |        |       |            |            |            |   |
| 13C-2,5-DiCB                   | 9       | 14.813 | 1.56  | 2.0        | NA         | NA         |   |
| 13C-2,2',5,5'-TeCB             | 52      | 25.812 | 0.82  | 2.0        | NA         | NA         |   |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.325 | 1.53  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.710 | 1.26  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 54.048 | 0.86  | 2.0        | NA         | NA         |   |

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ND = Not Detected  
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1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | 8.306  | 2.79  | 30.7                   | ---           | 24.8         |
| 2     |             | 11.350 | 2.74  | 42.8                   | ---           | 24.8         |
| 3     |             | 11.625 | 2.86  | 29.0                   | ---           | 24.8         |
| 4     |             | 11.949 | 1.58  | 64.9                   | ---           | 24.8         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 6     |             | 15.400 | 1.45  | 39.6                   | ---           | 24.8         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 8     |             | 15.963 | 1.61  | 151                    | ---           | 24.8         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 11    |             | 19.247 | 1.56  | 1010                   | ---           | 149          |
| 12    | 12/13       | 19.618 | 1.63  | 53.0                   | ---           | 49.7         |
| 13    | 12/13       | 19.618 | 1.63  | (53.0)                 | ---           | 49.7         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 15    |             | 20.037 | 1.53  | 385                    | ---           | 24.8         |
| 16    |             | 19.918 | 1.09  | 126                    | ---           | 24.8         |
| 17    |             | 19.366 | 1.09  | 135                    | ---           | 24.8         |
| 18    | 18/30       | 18.815 | 1.07  | 278                    | ---           | 49.7         |
| 19    |             | 16.335 | 1.16  | 58.8                   | ---           | 24.8         |
| 20    | 20/28       | 23.715 | 1.01  | 831                    | ---           | 49.7         |
| 21    | 21/33       | 23.967 | 1.00  | 378                    | ---           | 49.7         |
| 22    |             | 24.436 | 1.02  | 330                    | ---           | 24.8         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 25    |             | 22.977 | 0.99  | 56.4                   | ---           | 24.8         |
| 26    | 26/29       | 22.692 | 1.01  | 120                    | ---           | 49.7         |
| 27    |             | 19.642 | 0.99  | 41.6                   | ---           | 24.8         |
| 28    | 20/28       | 23.715 | 1.01  | (831)                  | ---           | 49.7         |
| 29    | 26/29       | 22.692 | 1.01  | (120)                  | ---           | 49.7         |
| 30    | 18/30       | 18.815 | 1.07  | (278)                  | ---           | 49.7         |
| 31    |             | 23.380 | 1.01  | 632                    | ---           | 24.8         |
| 32    |             | 20.596 | 0.98  | 151                    | ---           | 24.8         |
| 33    | 21/33       | 23.967 | 1.00  | (378)                  | ---           | 49.7         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 35    |             | 27.858 | 0.93  | 59.5                   | ---           | 24.8         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 37    |             | 28.310 | 0.98  | 582                    | ---           | 24.8         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 40    | 40/41/71    | 28.076 | 0.80  | 983                    | ---           | 149          |
| 41    | 40/41/71    | 28.076 | 0.80  | (983)                  | ---           | 149          |
| 42    |             | 27.522 | 0.79  | 412                    | ---           | 49.7         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 99.3         |
| 44    | 44/47/65    | 26.935 | 0.79  | 1680                   | ---           | 149          |
| 45    | 45/51       | 23.765 | 0.78  | 267                    | ---           | 99.3         |
| 46    |             | 24.134 | 0.78  | 98.5                   | ---           | 49.7         |
| 47    | 44/47/65    | 26.935 | 0.79  | (1680)                 | ---           | 149          |
| 48    |             | 26.684 | 0.78  | 234                    | ---           | 49.7         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.382 | 0.79  | 840                    | ---           | 99.3         |
| 50    | 50/53                | 22.994 | 0.79  | 196                    | ---           | 99.3         |
| 51    | 45/51                | 23.765 | 0.78  | (267)                  | ---           | 99.3         |
| 52    |                      | 25.828 | 0.76  | 2700                   | ---           | 49.7         |
| 53    | 50/53                | 22.994 | 0.79  | (196)                  | ---           | 99.3         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 56    |                      | 32.218 | 0.77  | 822                    | ---           | 49.7         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 59    | 59/62/75             | 27.321 | 0.82  | 156                    | ---           | 149          |
| 60    |                      | 32.453 | 0.77  | 406                    | ---           | 49.7         |
| 61    | 61/70/74/76          | 31.161 | 0.74  | 3180                   | ---           | 199          |
| 62    | 59/62/75             | 27.321 | 0.82  | (156)                  | ---           | 149          |
| 63    |                      | 30.809 | 0.80  | 62.3                   | ---           | 49.7         |
| 64    |                      | 28.327 | 0.79  | 845                    | ---           | 49.7         |
| 65    | 44/47/65             | 26.935 | 0.79  | (1680)                 | ---           | 149          |
| 66    |                      | 31.497 | 0.74  | 1570                   | ---           | 49.7         |
| 67    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 69    | 49/69                | 26.382 | 0.79  | (840)                  | ---           | 99.3         |
| 70    | 61/70/74/76          | 31.161 | 0.74  | (3180)                 | ---           | 199          |
| 71    | 40/41/71             | 28.076 | 0.80  | (983)                  | ---           | 149          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 99.3         |
| 74    | 61/70/74/76          | 31.161 | 0.74  | (3180)                 | ---           | 199          |
| 75    | 59/62/75             | 27.321 | 0.82  | (156)                  | ---           | 149          |
| 76    | 61/70/74/76          | 31.161 | 0.74  | (3180)                 | ---           | 199          |
| 77    |                      | 36.176 | 0.75  | 381                    | ---           | 49.7         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 79    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 82    |                      | 35.740 | 1.58  | 896                    | ---           | 49.7         |
| 83    |                      | 33.828 | 1.63  | 360                    | ---           | 49.7         |
| 84    |                      | 31.329 | 1.57  | 1620                   | ---           | 49.7         |
| 85    | 85/116/117           | 35.220 | 1.37  | 888                    | ---           | 149          |
| 86    | 86/87/97/108/119/125 | 34.583 | 1.58  | 4460                   | ---           | 298          |
| 87    | 86/87/97/108/119/125 | 34.583 | 1.58  | (4460)                 | ---           | 298          |
| 88    | 88/91                | 31.111 | 1.58  | 710                    | ---           | 99.3         |
| 89    |                      | 31.832 | 1.48  | 62.6                   | ---           | 49.7         |
| 90    | 90/101/113           | 33.358 | 1.60  | 5680                   | ---           | 149          |
| 91    | 88/91                | 31.111 | 1.58  | (710)                  | ---           | 99.3         |
| 92    |                      | 32.738 | 1.61  | 1040                   | ---           | 49.7         |
| 93    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 199          |
| 94    |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 95    |                      | 30.172 | 1.55  | 4370                   | ---           | 49.7         |
| 96    |                      | ---    | ---   | ND                     | ---           | 49.7         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.583 | 1.58  | (4460)                 | ---           | 298          |
| 98    | 93/98/100/102        | ---    | ---   | ND                     | ---           | 199          |
| 99    |                      | 33.962 | 1.61  | 2310                   | ---           | 49.7         |
| 100   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 199          |
| 101   | 90/101/113           | 33.358 | 1.60  | (5680)                 | ---           | 149          |
| 102   | 93/98/100/102        | ---    | ---   | ND                     | ---           | 199          |
| 103   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 104   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 105   |                      | 39.782 | 1.60  | 2770                   | ---           | 49.7         |
| 106   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 107   | 107/124              | 37.870 | 1.49  | 272                    | ---           | 99.3         |
| 108   | 86/87/97/108/119/125 | 34.583 | 1.58  | (4460)                 | ---           | 298          |
| 109   |                      | 38.138 | 1.41  | 403                    | ---           | 49.7         |
| 110   | 110/115              | 35.421 | 1.59  | 7890                   | ---           | 99.3         |
| 111   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 112   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 113   | 90/101/113           | 33.358 | 1.60  | (5680)                 | ---           | 149          |
| 114   |                      | 39.128 | 1.56  | 160                    | ---           | 49.7         |
| 115   | 110/115              | 35.421 | 1.59  | (7890)                 | ---           | 99.3         |
| 116   | 85/116/117           | 35.220 | 1.37  | (888)                  | ---           | 149          |
| 117   | 85/116/117           | 35.220 | 1.37  | (888)                  | ---           | 149          |
| 118   |                      | 38.591 | 1.61  | 6190                   | ---           | 49.7         |
| 119   | 86/87/97/108/119/125 | 34.583 | 1.58  | (4460)                 | ---           | 298          |
| 120   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 121   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 122   |                      | 38.910 | 1.64  | 85.6                   | ---           | 49.7         |
| 123   |                      | 38.222 | 1.48  | 141                    | ---           | 49.7         |
| 124   | 107/124              | 37.870 | 1.49  | (272)                  | ---           | 99.3         |
| 125   | 86/87/97/108/119/125 | 34.583 | 1.58  | (4460)                 | ---           | 298          |
| 126   |                      | 42.985 | 1.55  | 107                    | ---           | 49.7         |
| 127   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 128   | 128/166              | 43.019 | 1.24  | 1580                   | ---           | 99.3         |
| 129   | 129/138/163          | 41.744 | 1.25  | 9600                   | ---           | 149          |
| 130   |                      | 41.073 | 1.22  | 661                    | ---           | 49.7         |
| 131   |                      | 38.172 | 1.21  | 153                    | ---           | 49.7         |
| 132   |                      | 38.624 | 1.24  | 3250                   | ---           | 49.7         |
| 133   |                      | 39.195 | 1.24  | 112                    | ---           | 49.7         |
| 134   | 134/143              | 37.534 | 1.31  | 451                    | ---           | 99.3         |
| 135   | 135/151              | 36.377 | 1.29  | 2350                   | ---           | 99.3         |
| 136   |                      | 33.828 | 1.24  | 945                    | ---           | 49.7         |
| 137   |                      | 41.291 | 1.20  | 509                    | ---           | 49.7         |
| 138   | 129/138/163          | 41.744 | 1.25  | (9600)                 | ---           | 149          |
| 139   | 139/140              | 37.937 | 1.24  | 158                    | ---           | 99.3         |
| 140   | 139/140              | 37.937 | 1.24  | (158)                  | ---           | 99.3         |
| 141   |                      | 40.671 | 1.11  | 1540                   | ---           | 49.7         |
| 142   |                      | ---    | ---   | ND                     | ---           | 49.7         |
| 143   | 134/143              | 37.534 | 1.31  | (451)                  | ---           | 99.3         |
| 144   |                      | 36.964 | 1.29  | 387                    | ---           | 49.7         |

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 146   |             | 39.849 | 1.21  | 1200                   | ---           | 49.7         |
| 147   | 147/149     | 37.333 | 1.24  | 6210                   | ---           | 99.3         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 149   | 147/149     | 37.333 | 1.24  | (6210)                 | ---           | 99.3         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 151   | 135/151     | 36.377 | 1.29  | (2350)                 | ---           | 99.3         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 153   | 153/168     | 40.469 | 1.28  | 7060                   | ---           | 99.3         |
| 154   |             | 36.645 | 1.14  | 57.9                   | ---           | 49.7         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 156   | 156/157     | 45.970 | 1.28  | 1390                   | ---           | 99.3         |
| 157   | 156/157     | 45.970 | 1.28  | (1390)                 | ---           | 99.3         |
| 158   |             | 42.146 | 1.24  | 985                    | ---           | 49.7         |
| 159   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 162   |             | 44.411 | 1.18  | 61.6                   | ---           | 49.7         |
| 163   | 129/138/163 | 41.744 | 1.25  | (9600)                 | ---           | 149          |
| 164   |             | 41.425 | 1.22  | 568                    | ---           | 49.7         |
| 165   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 166   | 128/166     | 43.019 | 1.24  | (1580)                 | ---           | 99.3         |
| 167   |             | 44.847 | 1.23  | 436                    | ---           | 49.7         |
| 168   | 153/168     | 40.469 | 1.28  | (7060)                 | ---           | 99.3         |
| 169   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 170   |             | 48.637 | 1.07  | 1520                   | ---           | 49.7         |
| 171   | 171/173     | 45.031 | 1.08  | 551                    | ---           | 99.3         |
| 172   |             | 46.708 | 1.05  | 319                    | ---           | 49.7         |
| 173   | 171/173     | 45.031 | 1.08  | (551)                  | ---           | 99.3         |
| 174   |             | 43.958 | 1.06  | 1810                   | ---           | 49.7         |
| 175   |             | 42.834 | 1.09  | 95.2                   | ---           | 49.7         |
| 176   |             | 40.268 | 1.05  | 287                    | ---           | 49.7         |
| 177   |             | 44.394 | 1.02  | 955                    | ---           | 49.7         |
| 178   |             | 42.180 | 1.06  | 420                    | ---           | 49.7         |
| 179   |             | 39.379 | 1.04  | 935                    | ---           | 49.7         |
| 180   | 180/193     | 47.379 | 1.05  | 3980                   | ---           | 99.3         |
| 181   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 183   | 183/185     | 43.723 | 1.04  | 1580                   | ---           | 99.3         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 185   | 183/185     | 43.723 | 1.04  | (1580)                 | ---           | 99.3         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 187   |             | 43.102 | 1.07  | 2400                   | ---           | 49.7         |
| 188   |             | ---    | ---   | ND                     | ---           | 49.7         |
| 189   |             | 51.871 | 1.05  | 81.2                   | ---           | 49.7         |
| 190   |             | 49.190 | 1.04  | 340                    | ---           | 49.7         |
| 191   |             | 47.714 | 0.99  | 73.5                   | ---           | 49.7         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.7         |

Conc = Concentration  
EML = Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 47.379 | 1.05  | (3980)                 | ---           | 99.3         |
| 194   |             | 54.091 | 0.89  | 1350                   | ---           | 74.5         |
| 195   |             | 51.569 | 0.92  | 414                    | ---           | 74.5         |
| 196   |             | 50.012 | 0.90  | 777                    | ---           | 74.5         |
| 197   | 197/200     | 46.440 | 0.90  | 312                    | ---           | 149          |
| 198   | 198/199     | 49.341 | 0.90  | 2030                   | ---           | 149          |
| 199   | 198/199     | 49.341 | 0.90  | (2030)                 | ---           | 149          |
| 200   | 197/200     | 46.440 | 0.90  | (312)                  | ---           | 149          |
| 201   |             | 45.434 | 0.89  | 326                    | ---           | 74.5         |
| 202   |             | 44.494 | 0.92  | 490                    | ---           | 74.5         |
| 203   |             | 50.213 | 0.89  | 1290                   | ---           | 74.5         |
| 204   |             | ---    | ---   | ND                     | ---           | 74.5         |
| 205   |             | ---    | ---   | ND                     | ---           | 74.5         |
| 206   |             | 56.829 | 0.78  | 2030                   | ---           | 74.5         |
| 207   |             | 52.259 | 0.80  | 230                    | ---           | 74.5         |
| 208   |             | 51.289 | 0.79  | 597                    | ---           | 74.5         |
| 209   |             | 59.114 | 0.69  | 708                    | ---           | 74.5         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-06(FO105905)  
Lab Sample ID 10138556006  
Filename P101016A\_10

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | 102                    |
| Total Dichloro Biphenyls    | 1700                   |
| Total Trichloro Biphenyls   | 3780                   |
| Total Tetrachloro Biphenyls | 14800                  |
| Total Pentachloro Biphenyls | 40400                  |
| Total Hexachloro Biphenyls  | 39700                  |
| Total Heptachloro Biphenyls | 15300                  |
| Total Octachloro Biphenyls  | 6990                   |
| Total Nonachloro Biphenyls  | 2860                   |
| Decachloro Biphenyls        | 708                    |
| Total PCBs                  | 126000                 |

ND = Not Detected

Results reported on a dry weight basis

## REPORT OF LABORATORY ANALYSIS

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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client - Test America

|                        |                      |           |                  |
|------------------------|----------------------|-----------|------------------|
| Client's Sample ID     | PTI0586-07(FO105906) |           |                  |
| Lab Sample ID          | 10138556007          |           |                  |
| Filename               | P101019A_12          |           |                  |
| Injected By            | SMT                  |           |                  |
| Total Amount Extracted | 11.5 g               | Matrix    | Solid            |
| % Moisture             | 11.4                 | Dilution  | 20               |
| Dry Weight Extracted   | 10.2 g               | Collected | 09/16/2010       |
| ICAL ID                | P101019A01           | Received  | 09/21/2010 09:52 |
| CCal Filename(s)       | P101019A_02          | Extracted | 09/29/2010 14:40 |
| Method Blank ID        | BLANK-26482          | Analyzed  | 10/19/2010 18:12 |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |    |
|--------------------------------|---------|--------|-------|------------|------------|------------|----|
| Labeled Analytes               |         |        |       |            |            |            |    |
| 13C-2-MoCB                     | 1       | 7.982  | 1.73  | 2.0        | 1.14       | 68         | I  |
| 13C-4-MoCB                     | 3       | 11.277 | 2.25  | 2.0        | 1.32       | 72         | I  |
| 13C-2,2'-DiCB                  | 4       | 11.637 | 1.65  | 2.0        | 1.01       | 51         | N2 |
| 13C-4,4'-DiCB                  | 15      | 19.761 | 1.60  | 2.0        | 1.38       | 69         | N2 |
| 13C-2,2',6-TrCB                | 19      | 16.093 | 1.19  | 2.0        | 1.08       | 54         |    |
| 13C-3,4,4'-TrCB                | 37      | 27.948 | 1.15  | 2.0        | 1.67       | 83         |    |
| 13C-2,2',6,6'-TeCB             | 54      | 20.033 | 0.84  | 2.0        | 1.16       | 58         |    |
| 13C-3,4,4',5-TeCB              | 81      | 35.159 | 0.77  | 2.0        | 1.94       | 97         |    |
| 13C-3,3',4,4'-TeCB             | 77      | 35.746 | 0.84  | 2.0        | 2.05       | 102        |    |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.556 | 1.59  | 2.0        | 0.991      | 50         |    |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.301 | 1.58  | 2.0        | 1.79       | 90         |    |
| 13C-2,3,4,4',5-PeCB            | 114     | 38.647 | 1.57  | 2.0        | 1.85       | 93         |    |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.093 | 1.53  | 2.0        | 1.71       | 85         |    |
| 13C-2,3',4,4',5'-PeCB          | 123     | 37.758 | 1.54  | 2.0        | 1.80       | 90         |    |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.420 | 1.51  | 2.0        | 1.89       | 95         |    |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 32.693 | 1.22  | 2.0        | 1.01       | 51         |    |
| 13C-HxCB (156/157)             | 156/157 | 45.422 | 1.28  | 4.0        | 2.79       | 70         |    |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.265 | 1.28  | 2.0        | 1.49       | 75         |    |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 48.726 | 1.34  | 2.0        | 1.56       | 78         |    |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 38.597 | 1.14  | 2.0        | 1.34       | 67         |    |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.250 | 1.12  | 2.0        | 1.39       | 70         |    |
| 13C-2,2',3,3',5,5',6'-OxCB     | 202     | 43.963 | 0.87  | 2.0        | 1.29       | 65         |    |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 53.945 | 0.96  | 2.0        | 1.41       | 71         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.036 | 0.81  | 2.0        | 1.42       | 71         |    |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 208     | 50.711 | 0.89  | 2.0        | 1.26       | 63         |    |
| 13C--DeCB                      | 209     | 58.191 | 0.79  | 2.0        | 1.19       | 60         |    |
| Cleanup Standards              |         |        |       |            |            |            |    |
| 13C-2,4,4'-TrCB                | 28      | 23.387 | 1.17  | 2.0        | 1.75       | 87         |    |
| 13C-2,3,3',5,5'-PeCB           | 111     | 35.762 | 1.65  | 2.0        | 1.67       | 84         |    |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 41.699 | 1.11  | 2.0        | 1.47       | 73         |    |
| Recovery Standards             |         |        |       |            |            |            |    |
| 13C-2,5-DiCB                   | 9       | 14.512 | 1.69  | 2.0        | NA         | NA         |    |
| 13C-2,2',5,5'-TeCB             | 52      | 25.550 | 0.77  | 2.0        | NA         | NA         |    |
| 13C-2,2',4,5,5'-PeCB           | 101     | 32.979 | 1.46  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.213 | 1.24  | 2.0        | NA         | NA         |    |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 53.384 | 0.86  | 2.0        | NA         | NA         |    |

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Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| IUPAC | Co-elutions | RT     | Ratio  | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|--------|------------------------|---------------|--------------|
| 1     |             | 8.006  | 3.51   | 46.8                   | ---           | 24.6         |
| 2     |             | ---    | ---    | ND                     | ---           | 24.6         |
| 3     |             | 11.301 | 3.24   | 58.1                   | ---           | 24.6         |
| 4     |             | 11.661 | 1.67   | 57.7 N2                | ---           | 24.6         |
| 5     |             | ---    | ---    | ND                     | ---           | 24.6         |
| 6     |             | 15.112 | 1.35   | 40.6 N2                | ---           | 24.6         |
| 7     |             | ---    | ---    | ND                     | ---           | 24.6         |
| 8     |             | 15.687 | 1.46   | 228 N2                 | ---           | 24.6         |
| 9     |             | ---    | ---    | ND                     | ---           | 24.6         |
| 10    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 11    |             | 18.982 | 1.33   | 351 N2                 | ---           | 147          |
| 12    | 12/13       | ---    | ---    | ND                     | ---           | 49.1         |
| 13    | 12/13       | ---    | ---    | ND                     | ---           | 49.1         |
| 14    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 15    |             | 19.773 | 1.59   | 703 N2                 | ---           | 24.6         |
| 16    |             | 19.628 | 1.21 I | ---                    | 62.4          | 24.6         |
| 17    |             | 19.124 | 1.27 I | ---                    | 101           | 24.6         |
| 18    | 18/30       | 18.573 | 1.10   | 227                    | ---           | 49.1         |
| 19    |             | 16.057 | 1.49 I | ---                    | 49.7          | 24.6         |
| 20    | 20/28       | 23.437 | 1.05   | 820                    | ---           | 49.1         |
| 21    | 21/33       | 23.705 | 1.07   | 389                    | ---           | 49.1         |
| 22    |             | 24.141 | 1.13   | 292                    | ---           | 24.6         |
| 23    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 24    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 25    |             | 22.733 | 0.92   | 59.6                   | ---           | 24.6         |
| 26    | 26/29       | 22.414 | 0.97   | 104                    | ---           | 49.1         |
| 27    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 28    | 20/28       | 23.437 | 1.05   | (820)                  | ---           | 49.1         |
| 29    | 26/29       | 22.414 | 0.97   | (104)                  | ---           | 49.1         |
| 30    | 18/30       | 18.573 | 1.10   | (227)                  | ---           | 49.1         |
| 31    |             | 23.085 | 1.02   | 622                    | ---           | 24.6         |
| 32    |             | 20.318 | 0.97   | 113                    | ---           | 24.6         |
| 33    | 21/33       | 23.705 | 1.07   | (389)                  | ---           | 49.1         |
| 34    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 35    |             | 27.545 | 0.96   | 66.7                   | ---           | 24.6         |
| 36    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 37    |             | 27.981 | 1.03   | 922                    | ---           | 24.6         |
| 38    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 39    |             | ---    | ---    | ND                     | ---           | 24.6         |
| 40    | 40/41/71    | 27.780 | 0.81   | 722                    | ---           | 147          |
| 41    | 40/41/71    | 27.780 | 0.81   | (722)                  | ---           | 147          |
| 42    |             | 27.227 | 0.73   | 265                    | ---           | 49.1         |
| 43    | 43/73       | ---    | ---    | ND                     | ---           | 98.3         |
| 44    | 44/47/65    | 26.657 | 0.79   | 1300                   | ---           | 147          |
| 45    | 45/51       | 23.487 | 0.80   | 260                    | ---           | 98.3         |
| 46    |             | 23.823 | 0.72   | 113                    | ---           | 49.1         |
| 47    | 44/47/65    | 26.657 | 0.79   | (1300)                 | ---           | 147          |
| 48    |             | 26.422 | 0.82   | 113                    | ---           | 49.1         |

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1700 Elm Street - Suite 200  
Minneapolis, MN 55414

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 49    | 49/69                | 26.120 | 0.79  | 656                    | ---           | 98.3         |
| 50    | 50/53                | 22.749 | 0.78  | 238                    | ---           | 98.3         |
| 51    | 45/51                | 23.487 | 0.80  | (260)                  | ---           | 98.3         |
| 52    |                      | 25.600 | 0.79  | 2820                   | ---           | 49.1         |
| 53    | 50/53                | 22.749 | 0.78  | (238)                  | ---           | 98.3         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 56    |                      | 31.838 | 0.80  | 819                    | ---           | 49.1         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 59    | 59/62/75             | 27.009 | 0.84  | 161                    | ---           | 147          |
| 60    |                      | 32.090 | 0.79  | 321                    | ---           | 49.1         |
| 61    | 61/70/74/76          | 30.815 | 0.79  | 3030                   | ---           | 197          |
| 62    | 59/62/75             | 27.009 | 0.84  | (161)                  | ---           | 147          |
| 63    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 64    |                      | 28.032 | 0.80  | 818                    | ---           | 49.1         |
| 65    | 44/47/65             | 26.657 | 0.79  | (1300)                 | ---           | 147          |
| 66    |                      | 31.151 | 0.75  | 1560                   | ---           | 49.1         |
| 67    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 69    | 49/69                | 26.120 | 0.79  | (656)                  | ---           | 98.3         |
| 70    | 61/70/74/76          | 30.815 | 0.79  | (3030)                 | ---           | 197          |
| 71    | 40/41/71             | 27.780 | 0.81  | (722)                  | ---           | 147          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 98.3         |
| 74    | 61/70/74/76          | 30.815 | 0.79  | (3030)                 | ---           | 197          |
| 75    | 59/62/75             | 27.009 | 0.84  | (161)                  | ---           | 147          |
| 76    | 61/70/74/76          | 30.815 | 0.79  | (3030)                 | ---           | 197          |
| 77    |                      | 35.762 | 0.78  | 848                    | ---           | 49.1         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 79    |                      | 34.102 | 0.72  | 124                    | ---           | 49.1         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 82    |                      | 35.326 | 1.56  | 2490                   | ---           | 49.1         |
| 83    |                      | 33.465 | 1.65  | 1000                   | ---           | 49.1         |
| 84    |                      | 30.983 | 1.63  | 3640                   | ---           | 49.1         |
| 85    | 85/116/117           | 34.857 | 1.57  | 3080                   | ---           | 147          |
| 86    | 86/87/97/108/119/125 | 34.203 | 1.59  | 9590                   | ---           | 295          |
| 87    | 86/87/97/108/119/125 | 34.203 | 1.59  | (9590)                 | ---           | 295          |
| 88    | 88/91                | 30.782 | 1.56  | 2100                   | ---           | 98.3         |
| 89    |                      | 31.503 | 1.45  | 158                    | ---           | 49.1         |
| 90    | 90/101/113           | 32.995 | 1.59  | 13600                  | ---           | 147          |
| 91    | 88/91                | 30.782 | 1.56  | (2100)                 | ---           | 98.3         |
| 92    |                      | 32.358 | 1.58  | 1870                   | ---           | 49.1         |
| 93    | 93/98/100/102        | 30.262 | 1.47  | 400                    | ---           | 197          |
| 94    |                      | 29.373 | 1.38  | 57.8                   | ---           | 49.1         |
| 95    |                      | 29.859 | 1.60  | 13300                  | ---           | 49.1         |
| 96    |                      | 26.942 | 1.39  | 59.4                   | ---           | 49.1         |

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**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 97    | 86/87/97/108/119/125 | 34.203 | 1.59  | (9590)                 | ---           | 295          |
| 98    | 93/98/100/102        | 30.262 | 1.47  | (400)                  | ---           | 197          |
| 99    |                      | 33.616 | 1.59  | 6650                   | ---           | 49.1         |
| 100   | 93/98/100/102        | 30.262 | 1.47  | (400)                  | ---           | 197          |
| 101   | 90/101/113           | 32.995 | 1.59  | (13600)                | ---           | 147          |
| 102   | 93/98/100/102        | 30.262 | 1.47  | (400)                  | ---           | 197          |
| 103   |                      | 29.155 | 1.71  | 50.6                   | ---           | 49.1         |
| 104   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 105   |                      | 39.301 | 1.54  | 6200                   | ---           | 49.1         |
| 106   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 107   | 107/124              | 37.439 | 1.51  | 909                    | ---           | 98.3         |
| 108   | 86/87/97/108/119/125 | 34.203 | 1.59  | (9590)                 | ---           | 295          |
| 109   |                      | 37.674 | 1.63  | 1230                   | ---           | 49.1         |
| 110   | 110/115              | 35.024 | 1.57  | 25600                  | ---           | 98.3         |
| 111   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 112   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 113   | 90/101/113           | 32.995 | 1.59  | (13600)                | ---           | 147          |
| 114   |                      | 38.647 | 1.60  | 288                    | ---           | 49.1         |
| 115   | 110/115              | 35.024 | 1.57  | (25600)                | ---           | 98.3         |
| 116   | 85/116/117           | 34.857 | 1.57  | (3080)                 | ---           | 147          |
| 117   | 85/116/117           | 34.857 | 1.57  | (3080)                 | ---           | 147          |
| 118   |                      | 38.127 | 1.56  | 15900                  | ---           | 49.1         |
| 119   | 86/87/97/108/119/125 | 34.203 | 1.59  | (9590)                 | ---           | 295          |
| 120   |                      | 36.265 | 1.49  | 53.0                   | ---           | 49.1         |
| 121   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 122   |                      | 38.462 | 1.42  | 336                    | ---           | 49.1         |
| 123   |                      | 37.775 | 1.60  | 441                    | ---           | 49.1         |
| 124   | 107/124              | 37.439 | 1.51  | (909)                  | ---           | 98.3         |
| 125   | 86/87/97/108/119/125 | 34.203 | 1.59  | (9590)                 | ---           | 295          |
| 126   |                      | 42.420 | 1.50  | 211                    | ---           | 49.1         |
| 127   |                      | 40.844 | 1.50  | 83.5                   | ---           | 49.1         |
| 128   | 128/166              | 42.504 | 1.26  | 7240                   | ---           | 98.3         |
| 129   | 129/138/163          | 41.263 | 1.26  | 43200                  | ---           | 147          |
| 130   |                      | 40.609 | 1.26  | 2870                   | ---           | 49.1         |
| 131   |                      | 37.724 | 1.24  | 591                    | ---           | 49.1         |
| 132   |                      | 38.194 | 1.26  | 13700                  | ---           | 49.1         |
| 133   |                      | 38.731 | 1.26  | 502                    | ---           | 49.1         |
| 134   | 134/143              | 37.104 | 1.26  | 1890                   | ---           | 98.3         |
| 135   | 135/151              | 35.964 | 1.25  | 7330                   | ---           | 98.3         |
| 136   |                      | 33.465 | 1.30  | 3410                   | ---           | 49.1         |
| 137   |                      | 40.810 | 1.30  | 1830                   | ---           | 49.1         |
| 138   | 129/138/163          | 41.263 | 1.26  | (43200)                | ---           | 147          |
| 139   | 139/140              | 37.540 | 1.24  | 695                    | ---           | 98.3         |
| 140   | 139/140              | 37.540 | 1.24  | (695)                  | ---           | 98.3         |
| 141   |                      | 40.190 | 1.14  | 7440                   | ---           | 49.1         |
| 142   |                      | ---    | ---   | ND                     | ---           | 49.1         |
| 143   | 134/143              | 37.104 | 1.26  | (1890)                 | ---           | 98.3         |
| 144   |                      | 36.534 | 1.27  | 1200                   | ---           | 49.1         |

Conc = Concentration  
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R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

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NC = Not Calculated  
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**Pace Analytical**<sup>TM</sup>

Pace Analytical Services, Inc.  
1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Sample Analysis Results**

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 145   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 146   |             | 39.385 | 1.24  | 4660                   | ---           | 49.1         |
| 147   | 147/149     | 36.919 | 1.26  | 27100                  | ---           | 98.3         |
| 148   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 149   | 147/149     | 36.919 | 1.26  | (27100)                | ---           | 98.3         |
| 150   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 151   | 135/151     | 35.964 | 1.25  | (7330)                 | ---           | 98.3         |
| 152   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 153   | 153/168     | 40.005 | 1.28  | 33400                  | ---           | 98.3         |
| 154   |             | 36.265 | 1.37  | 286                    | ---           | 49.1         |
| 155   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 156   | 156/157     | 45.422 | 1.24  | 4800                   | ---           | 98.3         |
| 157   | 156/157     | 45.422 | 1.24  | (4800)                 | ---           | 98.3         |
| 158   |             | 41.649 | 1.25  | 4350                   | ---           | 49.1         |
| 159   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 160   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 161   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 162   |             | 43.879 | 1.19  | 463                    | ---           | 49.1         |
| 163   | 129/138/163 | 41.263 | 1.26  | (43200)                | ---           | 147          |
| 164   |             | 40.944 | 1.31  | 3020                   | ---           | 49.1         |
| 165   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 166   | 128/166     | 42.504 | 1.26  | (7240)                 | ---           | 98.3         |
| 167   |             | 44.298 | 1.26  | 1870                   | ---           | 49.1         |
| 168   | 153/168     | 40.005 | 1.28  | (33400)                | ---           | 98.3         |
| 169   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 170   |             | 48.072 | 1.03  | 10200                  | ---           | 49.1         |
| 171   | 171/173     | 44.516 | 1.08  | 3270                   | ---           | 98.3         |
| 172   |             | 46.160 | 1.03  | 2250                   | ---           | 49.1         |
| 173   | 171/173     | 44.516 | 1.08  | (3270)                 | ---           | 98.3         |
| 174   |             | 43.443 | 1.04  | 13200                  | ---           | 49.1         |
| 175   |             | 42.336 | 1.07  | 598                    | ---           | 49.1         |
| 176   |             | 39.838 | 1.07  | 1540                   | ---           | 49.1         |
| 177   |             | 43.896 | 1.05  | 6520                   | ---           | 49.1         |
| 178   |             | 41.699 | 1.05  | 2800                   | ---           | 49.1         |
| 179   |             | 38.932 | 1.09  | 5480                   | ---           | 49.1         |
| 180   | 180/193     | 46.830 | 1.06  | 29900                  | ---           | 98.3         |
| 181   |             | 44.282 | 1.04  | 95.9                   | ---           | 49.1         |
| 182   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 183   | 183/185     | 43.225 | 1.04  | 9950                   | ---           | 98.3         |
| 184   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 185   | 183/185     | 43.225 | 1.04  | (9950)                 | ---           | 98.3         |
| 186   |             | ---    | ---   | ND                     | ---           | 49.1         |
| 187   |             | 42.605 | 1.03  | 16600                  | ---           | 49.1         |
| 188   |             | 38.597 | 0.94  | 69.9                   | ---           | 49.1         |
| 189   |             | 51.272 | 0.98  | 475                    | ---           | 49.1         |
| 190   |             | 48.625 | 1.01  | 2150                   | ---           | 49.1         |
| 191   |             | 47.183 | 0.98  | 463                    | ---           | 49.1         |
| 192   |             | ---    | ---   | ND                     | ---           | 49.1         |

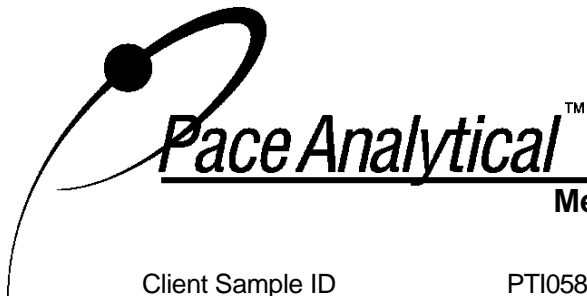
Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
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R = Recovery outside of Method 1668A control limits  
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 193   | 180/193     | 46.830 | 1.06  | (29900)                | ---           | 98.3         |
| 194   |             | 53.449 | 0.88  | 13500                  | ---           | 73.7         |
| 195   |             | 50.992 | 0.93  | 3740                   | ---           | 73.7         |
| 196   |             | 49.447 | 0.89  | 7050                   | ---           | 73.7         |
| 197   | 197/200     | 45.925 | 0.91  | 2280                   | ---           | 147          |
| 198   | 198/199     | 48.793 | 0.91  | 18700                  | ---           | 147          |
| 199   | 198/199     | 48.793 | 0.91  | (18700)                | ---           | 147          |
| 200   | 197/200     | 45.925 | 0.91  | (2280)                 | ---           | 147          |
| 201   |             | 44.919 | 0.92  | 2270                   | ---           | 73.7         |
| 202   |             | 43.997 | 0.89  | 4230                   | ---           | 73.7         |
| 203   |             | 49.648 | 0.88  | 11800                  | ---           | 73.7         |
| 204   |             | ---    | ---   | ND                     | ---           | 73.7         |
| 205   |             | 53.945 | 0.89  | 598                    | ---           | 73.7         |
| 206   |             | 56.057 | 0.77  | 18900                  | ---           | 73.7         |
| 207   |             | 51.681 | 0.80  | 2130                   | ---           | 73.7         |
| 208   |             | 50.733 | 0.77  | 5220                   | ---           | 73.7         |
| 209   |             | 58.256 | 0.72  | 6670                   | ---           | 73.7         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
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## Method 1668A Polychlorobiphenyl Sample Analysis Results

Client Sample ID PTI0586-07(FO105906)  
Lab Sample ID 10138556007  
Filename P101019A\_12

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | 105                    |
| Total Dichloro Biphenyls    | 1380                   |
| Total Trichloro Biphenyls   | 3620                   |
| Total Tetrachloro Biphenyls | 14200                  |
| Total Pentachloro Biphenyls | 109000                 |
| Total Hexachloro Biphenyls  | 172000                 |
| Total Heptachloro Biphenyls | 106000                 |
| Total Octachloro Biphenyls  | 64200                  |
| Total Nonachloro Biphenyls  | 26200                  |
| Decachloro Biphenyls        | 6670                   |
| Total PCBs                  | 503000                 |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Blank Analysis Results

|                        |             |           |                  |
|------------------------|-------------|-----------|------------------|
| Lab Sample ID          | BLANK-26482 | Matrix    | Solid            |
| Filename               | P100930B_09 | Extracted | 09/29/2010 14:40 |
| Injected By            | BAL         | Analyzed  | 09/30/2010 22:55 |
| Total Amount Extracted | 10.4 g      | Dilution  | 5                |
| ICAL ID                | P100930B02  |           |                  |
| CCal Filename(s)       | P100930B_01 |           |                  |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |
|--------------------------------|---------|--------|-------|------------|------------|------------|
| Labeled Analytes               |         |        |       |            |            |            |
| 13C-2-MoCB                     | 1       | 9.061  | 3.18  | 2.0        | 1.30       | 65         |
| 13C-4-MoCB                     | 3       | 12.487 | 3.06  | 2.0        | 1.42       | 71         |
| 13C-2,2'-DiCB                  | 4       | 12.834 | 1.59  | 2.0        | 1.62       | 81         |
| 13C-4,4'-DiCB                  | 15      | 21.006 | 1.54  | 2.0        | 1.43       | 71         |
| 13C-2,2',6-TrCB                | 19      | 17.279 | 1.08  | 2.0        | 1.67       | 83         |
| 13C-3,4,4'-TrCB                | 37      | 29.359 | 1.06  | 2.0        | 1.49       | 74         |
| 13C-2,2',6,6'-TeCB             | 54      | 21.310 | 0.79  | 2.0        | 1.54       | 77         |
| 13C-3,4,4',5-TeCB              | 81      | 36.837 | 0.82  | 2.0        | 0.553      | 28         |
| 13C-3,3',4,4'-TeCB             | 77      | 37.441 | 0.80  | 2.0        | 0.540      | 27         |
| 13C-2,2',4,6,6'-PeCB           | 104     | 27.883 | 1.58  | 2.0        | 4.44       | 222 R      |
| 13C-2,3,3',4,4'-PeCB           | 105     | 41.046 | 1.60  | 2.0        | 1.43       | 71         |
| 13C-2,3,4,4',5-PeCB            | 114     | 40.375 | 1.56  | 2.0        | 1.37       | 68         |
| 13C-2,3',4,4',5-PeCB           | 118     | 39.839 | 1.66  | 2.0        | 1.26       | 63         |
| 13C-2,3',4,4',5'-PeCB          | 123     | 39.504 | 1.52  | 2.0        | 1.29       | 65         |
| 13C-3,3',4,4',5-PeCB           | 126     | 44.165 | 1.49  | 2.0        | 2.07       | 103        |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 34.255 | 1.23  | 2.0        | 1.58       | 79         |
| 13C-HxCB (156/157)             | 156/157 | 47.116 | 1.26  | 4.0        | 5.41       | 135        |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 45.959 | 1.24  | 2.0        | 2.45       | 122        |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 50.386 | 1.26  | 2.0        | 2.90       | 145        |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 40.275 | 1.09  | 2.0        | 0.770      | 38         |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 52.896 | 1.06  | 2.0        | 1.77       | 89         |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 45.641 | 0.91  | 2.0        | 1.58       | 79         |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 55.827 | 0.90  | 2.0        | 1.82       | 91         |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 58.177 | 0.77  | 2.0        | 1.88       | 94         |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 52.314 | 0.79  | 2.0        | 1.85       | 92         |
| 13C--DeCB                      | 209     | 60.634 | 0.69  | 2.0        | 1.77       | 88         |
| Cleanup Standards              |         |        |       |            |            |            |
| 13C-2,4,4'-TrCB                | 28      | 24.714 | 1.05  | 2.0        | 1.65       | 83         |
| 13C-2,3,3',5,5'-PeCB           | 111     | 37.458 | 1.60  | 2.0        | 1.34       | 67         |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 43.377 | 1.08  | 2.0        | 2.06       | 103        |
| Recovery Standards             |         |        |       |            |            |            |
| 13C-2,5-DiCB                   | 9       | 15.734 | 1.57  | 2.0        | NA         | NA         |
| 13C-2,2',5,5'-TeCB             | 52      | 26.844 | 0.79  | 2.0        | NA         | NA         |
| 13C-2,2',4,5,5'-PeCB           | 101     | 34.523 | 1.62  | 2.0        | NA         | NA         |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 42.941 | 1.25  | 2.0        | NA         | NA         |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 55.224 | 0.91  | 2.0        | NA         | NA         |

Conc = Concentration  
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R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

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ND = Not Detected  
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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26482  
Filename P100930B\_09

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|-----|-------|------------------------|---------------|--------------|
| 1     |             | --- | ---   | ND                     | ---           | 24.1         |
| 2     |             | --- | ---   | ND                     | ---           | 24.1         |
| 3     |             | --- | ---   | ND                     | ---           | 24.1         |
| 4     |             | --- | ---   | ND                     | ---           | 24.1         |
| 5     |             | --- | ---   | ND                     | ---           | 24.1         |
| 6     |             | --- | ---   | ND                     | ---           | 24.1         |
| 7     |             | --- | ---   | ND                     | ---           | 24.1         |
| 8     |             | --- | ---   | ND                     | ---           | 24.1         |
| 9     |             | --- | ---   | ND                     | ---           | 24.1         |
| 10    |             | --- | ---   | ND                     | ---           | 24.1         |
| 11    |             | --- | ---   | ND                     | ---           | 144          |
| 12    | 12/13       | --- | ---   | ND                     | ---           | 48.1         |
| 13    | 12/13       | --- | ---   | ND                     | ---           | 48.1         |
| 14    |             | --- | ---   | ND                     | ---           | 24.1         |
| 15    |             | --- | ---   | ND                     | ---           | 24.1         |
| 16    |             | --- | ---   | ND                     | ---           | 24.1         |
| 17    |             | --- | ---   | ND                     | ---           | 24.1         |
| 18    | 18/30       | --- | ---   | ND                     | ---           | 48.1         |
| 19    |             | --- | ---   | ND                     | ---           | 24.1         |
| 20    | 20/28       | --- | ---   | ND                     | ---           | 48.1         |
| 21    | 21/33       | --- | ---   | ND                     | ---           | 48.1         |
| 22    |             | --- | ---   | ND                     | ---           | 24.1         |
| 23    |             | --- | ---   | ND                     | ---           | 24.1         |
| 24    |             | --- | ---   | ND                     | ---           | 24.1         |
| 25    |             | --- | ---   | ND                     | ---           | 24.1         |
| 26    | 26/29       | --- | ---   | ND                     | ---           | 48.1         |
| 27    |             | --- | ---   | ND                     | ---           | 24.1         |
| 28    | 20/28       | --- | ---   | ND                     | ---           | 48.1         |
| 29    | 26/29       | --- | ---   | ND                     | ---           | 48.1         |
| 30    | 18/30       | --- | ---   | ND                     | ---           | 48.1         |
| 31    |             | --- | ---   | ND                     | ---           | 24.1         |
| 32    |             | --- | ---   | ND                     | ---           | 24.1         |
| 33    | 21/33       | --- | ---   | ND                     | ---           | 48.1         |
| 34    |             | --- | ---   | ND                     | ---           | 24.1         |
| 35    |             | --- | ---   | ND                     | ---           | 24.1         |
| 36    |             | --- | ---   | ND                     | ---           | 24.1         |
| 37    |             | --- | ---   | ND                     | ---           | 24.1         |
| 38    |             | --- | ---   | ND                     | ---           | 24.1         |
| 39    |             | --- | ---   | ND                     | ---           | 24.1         |
| 40    | 40/41/71    | --- | ---   | ND                     | ---           | 144          |
| 41    | 40/41/71    | --- | ---   | ND                     | ---           | 144          |
| 42    |             | --- | ---   | ND                     | ---           | 48.1         |
| 43    | 43/73       | --- | ---   | ND                     | ---           | 96.2         |
| 44    | 44/47/65    | --- | ---   | ND                     | ---           | 144          |
| 45    | 45/51       | --- | ---   | ND                     | ---           | 96.2         |

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1700 Elm Street - Suite 200  
Minneapolis, MN 55414

Tel: 612-607-1700  
Fax: 612- 607-6444

**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26482  
Filename P100930B\_09

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|-----|-------|------------------------|---------------|--------------|
| 46    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 47    | 44/47/65             | --- | ---   | ND                     | ---           | 144          |
| 48    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 49    | 49/69                | --- | ---   | ND                     | ---           | 96.2         |
| 50    | 50/53                | --- | ---   | ND                     | ---           | 96.2         |
| 51    | 45/51                | --- | ---   | ND                     | ---           | 96.2         |
| 52    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 53    | 50/53                | --- | ---   | ND                     | ---           | 96.2         |
| 54    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 55    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 56    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 57    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 58    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 59    | 59/62/75             | --- | ---   | ND                     | ---           | 144          |
| 60    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 61    | 61/70/74/76          | --- | ---   | ND                     | ---           | 192          |
| 62    | 59/62/75             | --- | ---   | ND                     | ---           | 144          |
| 63    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 64    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 65    | 44/47/65             | --- | ---   | ND                     | ---           | 144          |
| 66    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 67    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 68    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 69    | 49/69                | --- | ---   | ND                     | ---           | 96.2         |
| 70    | 61/70/74/76          | --- | ---   | ND                     | ---           | 192          |
| 71    | 40/41/71             | --- | ---   | ND                     | ---           | 144          |
| 72    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 73    | 43/73                | --- | ---   | ND                     | ---           | 96.2         |
| 74    | 61/70/74/76          | --- | ---   | ND                     | ---           | 192          |
| 75    | 59/62/75             | --- | ---   | ND                     | ---           | 144          |
| 76    | 61/70/74/76          | --- | ---   | ND                     | ---           | 192          |
| 77    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 78    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 79    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 80    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 81    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 82    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 83    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 84    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 85    | 85/116/117           | --- | ---   | ND                     | ---           | 144          |
| 86    | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 87    | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 88    | 88/91                | --- | ---   | ND                     | ---           | 96.2         |
| 89    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 90    | 90/101/113           | --- | ---   | ND                     | ---           | 144          |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference

Results reported on a dry weight basis

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26482  
Filename P100930B\_09

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|-----|-------|------------------------|---------------|--------------|
| 91    | 88/91                | --- | ---   | ND                     | ---           | 96.2         |
| 92    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 93    | 93/98/100/102        | --- | ---   | ND                     | ---           | 192          |
| 94    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 95    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 96    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 97    | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 98    | 93/98/100/102        | --- | ---   | ND                     | ---           | 192          |
| 99    |                      | --- | ---   | ND                     | ---           | 48.1         |
| 100   | 93/98/100/102        | --- | ---   | ND                     | ---           | 192          |
| 101   | 90/101/113           | --- | ---   | ND                     | ---           | 144          |
| 102   | 93/98/100/102        | --- | ---   | ND                     | ---           | 192          |
| 103   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 104   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 105   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 106   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 107   | 107/124              | --- | ---   | ND                     | ---           | 96.2         |
| 108   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 109   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 110   | 110/115              | --- | ---   | ND                     | ---           | 96.2         |
| 111   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 112   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 113   | 90/101/113           | --- | ---   | ND                     | ---           | 144          |
| 114   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 115   | 110/115              | --- | ---   | ND                     | ---           | 96.2         |
| 116   | 85/116/117           | --- | ---   | ND                     | ---           | 144          |
| 117   | 85/116/117           | --- | ---   | ND                     | ---           | 144          |
| 118   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 119   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 120   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 121   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 122   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 123   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 124   | 107/124              | --- | ---   | ND                     | ---           | 96.2         |
| 125   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 289          |
| 126   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 127   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 128   | 128/166              | --- | ---   | ND                     | ---           | 96.2         |
| 129   | 129/138/163          | --- | ---   | ND                     | ---           | 144          |
| 130   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 131   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 132   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 133   |                      | --- | ---   | ND                     | ---           | 48.1         |
| 134   | 134/143              | --- | ---   | ND                     | ---           | 96.2         |
| 135   | 135/151              | --- | ---   | ND                     | ---           | 96.2         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
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Results reported on a dry weight basis

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26482  
Filename P100930B\_09

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|-----|-------|------------------------|---------------|--------------|
| 136   |             | --- | ---   | ND                     | ---           | 48.1         |
| 137   |             | --- | ---   | ND                     | ---           | 48.1         |
| 138   | 129/138/163 | --- | ---   | ND                     | ---           | 144          |
| 139   | 139/140     | --- | ---   | ND                     | ---           | 96.2         |
| 140   | 139/140     | --- | ---   | ND                     | ---           | 96.2         |
| 141   |             | --- | ---   | ND                     | ---           | 48.1         |
| 142   |             | --- | ---   | ND                     | ---           | 48.1         |
| 143   | 134/143     | --- | ---   | ND                     | ---           | 96.2         |
| 144   |             | --- | ---   | ND                     | ---           | 48.1         |
| 145   |             | --- | ---   | ND                     | ---           | 48.1         |
| 146   |             | --- | ---   | ND                     | ---           | 48.1         |
| 147   | 147/149     | --- | ---   | ND                     | ---           | 96.2         |
| 148   |             | --- | ---   | ND                     | ---           | 48.1         |
| 149   | 147/149     | --- | ---   | ND                     | ---           | 96.2         |
| 150   |             | --- | ---   | ND                     | ---           | 48.1         |
| 151   | 135/151     | --- | ---   | ND                     | ---           | 96.2         |
| 152   |             | --- | ---   | ND                     | ---           | 48.1         |
| 153   | 153/168     | --- | ---   | ND                     | ---           | 96.2         |
| 154   |             | --- | ---   | ND                     | ---           | 48.1         |
| 155   |             | --- | ---   | ND                     | ---           | 48.1         |
| 156   | 156/157     | --- | ---   | ND                     | ---           | 96.2         |
| 157   | 156/157     | --- | ---   | ND                     | ---           | 96.2         |
| 158   |             | --- | ---   | ND                     | ---           | 48.1         |
| 159   |             | --- | ---   | ND                     | ---           | 48.1         |
| 160   |             | --- | ---   | ND                     | ---           | 48.1         |
| 161   |             | --- | ---   | ND                     | ---           | 48.1         |
| 162   |             | --- | ---   | ND                     | ---           | 48.1         |
| 163   | 129/138/163 | --- | ---   | ND                     | ---           | 144          |
| 164   |             | --- | ---   | ND                     | ---           | 48.1         |
| 165   |             | --- | ---   | ND                     | ---           | 48.1         |
| 166   | 128/166     | --- | ---   | ND                     | ---           | 96.2         |
| 167   |             | --- | ---   | ND                     | ---           | 48.1         |
| 168   | 153/168     | --- | ---   | ND                     | ---           | 96.2         |
| 169   |             | --- | ---   | ND                     | ---           | 48.1         |
| 170   |             | --- | ---   | ND                     | ---           | 48.1         |
| 171   | 171/173     | --- | ---   | ND                     | ---           | 96.2         |
| 172   |             | --- | ---   | ND                     | ---           | 48.1         |
| 173   | 171/173     | --- | ---   | ND                     | ---           | 96.2         |
| 174   |             | --- | ---   | ND                     | ---           | 48.1         |
| 175   |             | --- | ---   | ND                     | ---           | 48.1         |
| 176   |             | --- | ---   | ND                     | ---           | 48.1         |
| 177   |             | --- | ---   | ND                     | ---           | 48.1         |
| 178   |             | --- | ---   | ND                     | ---           | 48.1         |
| 179   |             | --- | ---   | ND                     | ---           | 48.1         |
| 180   | 180/193     | --- | ---   | ND                     | ---           | 96.2         |

Conc = Concentration  
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A = Limit of Detection based on signal to noise  
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ng/L = Nanograms per liter

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Results reported on a dry weight basis

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26482  
Filename P100930B\_09

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|-----|-------|------------------------|---------------|--------------|
| 181   |             | --- | ---   | ND                     | ---           | 48.1         |
| 182   |             | --- | ---   | ND                     | ---           | 48.1         |
| 183   | 183/185     | --- | ---   | ND                     | ---           | 96.2         |
| 184   |             | --- | ---   | ND                     | ---           | 48.1         |
| 185   | 183/185     | --- | ---   | ND                     | ---           | 96.2         |
| 186   |             | --- | ---   | ND                     | ---           | 48.1         |
| 187   |             | --- | ---   | ND                     | ---           | 48.1         |
| 188   |             | --- | ---   | ND                     | ---           | 48.1         |
| 189   |             | --- | ---   | ND                     | ---           | 48.1         |
| 190   |             | --- | ---   | ND                     | ---           | 48.1         |
| 191   |             | --- | ---   | ND                     | ---           | 48.1         |
| 192   |             | --- | ---   | ND                     | ---           | 48.1         |
| 193   | 180/193     | --- | ---   | ND                     | ---           | 96.2         |
| 194   |             | --- | ---   | ND                     | ---           | 72.2         |
| 195   |             | --- | ---   | ND                     | ---           | 72.2         |
| 196   |             | --- | ---   | ND                     | ---           | 72.2         |
| 197   | 197/200     | --- | ---   | ND                     | ---           | 144          |
| 198   | 198/199     | --- | ---   | ND                     | ---           | 144          |
| 199   | 198/199     | --- | ---   | ND                     | ---           | 144          |
| 200   | 197/200     | --- | ---   | ND                     | ---           | 144          |
| 201   |             | --- | ---   | ND                     | ---           | 72.2         |
| 202   |             | --- | ---   | ND                     | ---           | 72.2         |
| 203   |             | --- | ---   | ND                     | ---           | 72.2         |
| 204   |             | --- | ---   | ND                     | ---           | 72.2         |
| 205   |             | --- | ---   | ND                     | ---           | 72.2         |
| 206   |             | --- | ---   | ND                     | ---           | 72.2         |
| 207   |             | --- | ---   | ND                     | ---           | 72.2         |
| 208   |             | --- | ---   | ND                     | ---           | 72.2         |
| 209   |             | --- | ---   | ND                     | ---           | 72.2         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Client Sample ID           DFBLKNV  
Lab Sample ID             BLANK-26482  
Filename                   P100930B\_09

| <b>Congener Group</b>       | <b>Concentration<br/>ng/Kg</b> |
|-----------------------------|--------------------------------|
| Total Monochloro Biphenyls  | ND                             |
| Total Dichloro Biphenyls    | ND                             |
| Total Trichloro Biphenyls   | ND                             |
| Total Tetrachloro Biphenyls | ND                             |
| Total Pentachloro Biphenyls | ND                             |
| Total Hexachloro Biphenyls  | ND                             |
| Total Heptachloro Biphenyls | ND                             |
| Total Octachloro Biphenyls  | ND                             |
| Total Nonachloro Biphenyls  | ND                             |
| Decachloro Biphenyls        | ND                             |
| Total PCBs                  | ND                             |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyl Blank Analysis Results

|                        |             |           |                  |
|------------------------|-------------|-----------|------------------|
| Lab Sample ID          | BLANK-26614 | Matrix    | Solid            |
| Filename               | P101016A_05 | Extracted | 10/11/2010 15:00 |
| Injected By            | BAL         | Analyzed  | 10/16/2010 08:42 |
| Total Amount Extracted | 10.1 g      | Dilution  | 5                |
| ICAL ID                | P101016A01  |           |                  |
| CCal Filename(s)       | P101016A_02 |           |                  |

| PCB Isomer                     | IUPAC   | RT     | Ratio | ng's Added | ng's Found | % Recovery |   |
|--------------------------------|---------|--------|-------|------------|------------|------------|---|
| Labeled Analytes               |         |        |       |            |            |            |   |
| 13C-2-MoCB                     | 1       | 8.258  | 2.87  | 2.0        | 0.484      | 24         | R |
| 13C-4-MoCB                     | 3       | 11.566 | 2.79  | 2.0        | 0.790      | 40         |   |
| 13C-2,2'-DiCB                  | 4       | 11.901 | 1.55  | 2.0        | 0.696      | 35         |   |
| 13C-4,4'-DiCB                  | 15      | 19.954 | 1.58  | 2.0        | 1.08       | 54         |   |
| 13C-2,2',6-TrCB                | 19      | 16.263 | 0.98  | 2.0        | 0.870      | 43         |   |
| 13C-3,4,4'-TrCB                | 37      | 28.227 | 1.05  | 2.0        | 1.28       | 64         |   |
| 13C-2,2',6,6'-TeCB             | 54      | 20.244 | 0.79  | 2.0        | 1.10       | 55         |   |
| 13C-3,4,4',5-TeCB              | 81      | 35.657 | 0.80  | 2.0        | 0.534      | 27         |   |
| 13C-3,3',4,4'-TeCB             | 77      | 36.211 | 0.82  | 2.0        | 0.584      | 29         |   |
| 13C-2,2',4,6,6'-PeCB           | 104     | 26.785 | 1.64  | 2.0        | 2.99       | 149        |   |
| 13C-2,3,3',4,4'-PeCB           | 105     | 39.816 | 1.54  | 2.0        | 1.34       | 67         |   |
| 13C-2,3,4,4',5-PeCB            | 114     | 39.179 | 1.48  | 2.0        | 1.28       | 64         |   |
| 13C-2,3',4,4',5-PeCB           | 118     | 38.626 | 1.48  | 2.0        | 1.29       | 64         |   |
| 13C-2,3',4,4',5'-PeCB          | 123     | 38.257 | 1.53  | 2.0        | 1.30       | 65         |   |
| 13C-3,3',4,4',5-PeCB           | 126     | 42.952 | 1.46  | 2.0        | 1.83       | 91         |   |
| 13C-2,2',4,4',6,6'-HxCB        | 155     | 33.091 | 1.29  | 2.0        | 1.28       | 64         |   |
| 13C-HxCB (156/157)             | 156/157 | 45.904 | 1.29  | 4.0        | 4.50       | 112        |   |
| 13C-2,3',4,4',5,5'-HxCB        | 167     | 44.764 | 1.28  | 2.0        | 2.08       | 104        |   |
| 13C-3,3',4,4',5,5'-HxCB        | 169     | 49.175 | 1.33  | 2.0        | 2.47       | 124        |   |
| 13C-2,2',3,4',5,6,6'-HpCB      | 188     | 39.095 | 1.07  | 2.0        | 0.885      | 44         |   |
| 13C-2,3,3',4,4',5,5'-HpCB      | 189     | 51.678 | 1.02  | 2.0        | 1.75       | 87         |   |
| 13C-2,2',3,3',5,5',6,6'-OxCB   | 202     | 44.445 | 0.90  | 2.0        | 1.62       | 81         |   |
| 13C-2,3,3',4,4',5,5',6-OxCB    | 205     | 54.394 | 0.91  | 2.0        | 1.75       | 88         |   |
| 13C-2,2',3,3',4,4',5,5',6-NoCB | 206     | 56.528 | 0.79  | 2.0        | 1.81       | 91         |   |
| 13C-2,2',3,3',4,5,5',6,6'-NoCB | 208     | 51.117 | 0.81  | 2.0        | 1.77       | 88         |   |
| 13C--DeCB                      | 209     | 58.792 | 0.69  | 2.0        | 1.55       | 78         |   |
| Cleanup Standards              |         |        |       |            |            |            |   |
| 13C-2,4,4'-TrCB                | 28      | 23.598 | 1.07  | 2.0        | 1.39       | 70         |   |
| 13C-2,3,3',5,5'-PeCB           | 111     | 36.261 | 1.53  | 2.0        | 1.31       | 66         |   |
| 13C-2,2',3,3',5,5',6-HpCB      | 178     | 42.164 | 1.04  | 2.0        | 1.64       | 82         |   |
| Recovery Standards             |         |        |       |            |            |            |   |
| 13C-2,5-DiCB                   | 9       | 14.765 | 1.56  | 2.0        | NA         | NA         |   |
| 13C-2,2',5,5'-TeCB             | 52      | 25.745 | 0.78  | 2.0        | NA         | NA         |   |
| 13C-2,2',4,5,5'-PeCB           | 101     | 33.376 | 1.60  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,4,4',5'-HxCB        | 138     | 41.745 | 1.29  | 2.0        | NA         | NA         |   |
| 13C-2,2',3,3',4,4',5,5'-OxCB   | 194     | 53.855 | 0.88  | 2.0        | NA         | NA         |   |

Conc = Concentration  
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B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
Nn = Value obtained from additional analyses

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
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RT = Retention Time  
I = Interference  
ng's = Nanograms

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26614  
Filename P101016A\_05

| IUPAC | Co-elutions | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|--------|-------|------------------------|---------------|--------------|
| 1     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 2     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 3     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 4     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 5     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 6     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 7     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 8     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 9     |             | ---    | ---   | ND                     | ---           | 24.8         |
| 10    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 11    |             | ---    | ---   | ND                     | ---           | 149          |
| 12    | 12/13       | ---    | ---   | ND                     | ---           | 49.6         |
| 13    | 12/13       | ---    | ---   | ND                     | ---           | 49.6         |
| 14    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 15    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 16    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 17    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 18    | 18/30       | ---    | ---   | ND                     | ---           | 49.6         |
| 19    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 20    | 20/28       | ---    | ---   | ND                     | ---           | 49.6         |
| 21    | 21/33       | ---    | ---   | ND                     | ---           | 49.6         |
| 22    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 23    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 24    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 25    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 26    | 26/29       | ---    | ---   | ND                     | ---           | 49.6         |
| 27    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 28    | 20/28       | ---    | ---   | ND                     | ---           | 49.6         |
| 29    | 26/29       | ---    | ---   | ND                     | ---           | 49.6         |
| 30    | 18/30       | ---    | ---   | ND                     | ---           | 49.6         |
| 31    |             | 23.296 | 1.08  | 32.7                   | ---           | 24.8         |
| 32    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 33    | 21/33       | ---    | ---   | ND                     | ---           | 49.6         |
| 34    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 35    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 36    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 37    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 38    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 39    |             | ---    | ---   | ND                     | ---           | 24.8         |
| 40    | 40/41/71    | ---    | ---   | ND                     | ---           | 149          |
| 41    | 40/41/71    | ---    | ---   | ND                     | ---           | 149          |
| 42    |             | ---    | ---   | ND                     | ---           | 49.6         |
| 43    | 43/73       | ---    | ---   | ND                     | ---           | 99.2         |
| 44    | 44/47/65    | ---    | ---   | ND                     | ---           | 149          |
| 45    | 45/51       | ---    | ---   | ND                     | ---           | 99.2         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference

Results reported on a dry weight basis

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26614  
Filename P101016A\_05

| IUPAC | Co-elutions          | RT     | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|--------|-------|------------------------|---------------|--------------|
| 46    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 47    | 44/47/65             | ---    | ---   | ND                     | ---           | 149          |
| 48    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 49    | 49/69                | ---    | ---   | ND                     | ---           | 99.2         |
| 50    | 50/53                | ---    | ---   | ND                     | ---           | 99.2         |
| 51    | 45/51                | ---    | ---   | ND                     | ---           | 99.2         |
| 52    |                      | 25.762 | 0.74  | 56.4                   | ---           | 49.6         |
| 53    | 50/53                | ---    | ---   | ND                     | ---           | 99.2         |
| 54    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 55    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 56    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 57    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 58    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 59    | 59/62/75             | ---    | ---   | ND                     | ---           | 149          |
| 60    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 61    | 61/70/74/76          | ---    | ---   | ND                     | ---           | 198          |
| 62    | 59/62/75             | ---    | ---   | ND                     | ---           | 149          |
| 63    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 64    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 65    | 44/47/65             | ---    | ---   | ND                     | ---           | 149          |
| 66    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 67    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 68    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 69    | 49/69                | ---    | ---   | ND                     | ---           | 99.2         |
| 70    | 61/70/74/76          | ---    | ---   | ND                     | ---           | 198          |
| 71    | 40/41/71             | ---    | ---   | ND                     | ---           | 149          |
| 72    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 73    | 43/73                | ---    | ---   | ND                     | ---           | 99.2         |
| 74    | 61/70/74/76          | ---    | ---   | ND                     | ---           | 198          |
| 75    | 59/62/75             | ---    | ---   | ND                     | ---           | 149          |
| 76    | 61/70/74/76          | ---    | ---   | ND                     | ---           | 198          |
| 77    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 78    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 79    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 80    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 81    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 82    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 83    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 84    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 85    | 85/116/117           | ---    | ---   | ND                     | ---           | 149          |
| 86    | 86/87/97/108/119/125 | ---    | ---   | ND                     | ---           | 298          |
| 87    | 86/87/97/108/119/125 | ---    | ---   | ND                     | ---           | 298          |
| 88    | 88/91                | ---    | ---   | ND                     | ---           | 99.2         |
| 89    |                      | ---    | ---   | ND                     | ---           | 49.6         |
| 90    | 90/101/113           | ---    | ---   | ND                     | ---           | 149          |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference

Results reported on a dry weight basis

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26614  
Filename P101016A\_05

| IUPAC | Co-elutions          | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|----------------------|-----|-------|------------------------|---------------|--------------|
| 91    | 88/91                | --- | ---   | ND                     | ---           | 99.2         |
| 92    |                      | --- | ---   | ND                     | ---           | 49.6         |
| 93    | 93/98/100/102        | --- | ---   | ND                     | ---           | 198          |
| 94    |                      | --- | ---   | ND                     | ---           | 49.6         |
| 95    |                      | --- | ---   | ND                     | ---           | 49.6         |
| 96    |                      | --- | ---   | ND                     | ---           | 49.6         |
| 97    | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 298          |
| 98    | 93/98/100/102        | --- | ---   | ND                     | ---           | 198          |
| 99    |                      | --- | ---   | ND                     | ---           | 49.6         |
| 100   | 93/98/100/102        | --- | ---   | ND                     | ---           | 198          |
| 101   | 90/101/113           | --- | ---   | ND                     | ---           | 149          |
| 102   | 93/98/100/102        | --- | ---   | ND                     | ---           | 198          |
| 103   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 104   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 105   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 106   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 107   | 107/124              | --- | ---   | ND                     | ---           | 99.2         |
| 108   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 298          |
| 109   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 110   | 110/115              | --- | ---   | ND                     | ---           | 99.2         |
| 111   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 112   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 113   | 90/101/113           | --- | ---   | ND                     | ---           | 149          |
| 114   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 115   | 110/115              | --- | ---   | ND                     | ---           | 99.2         |
| 116   | 85/116/117           | --- | ---   | ND                     | ---           | 149          |
| 117   | 85/116/117           | --- | ---   | ND                     | ---           | 149          |
| 118   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 119   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 298          |
| 120   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 121   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 122   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 123   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 124   | 107/124              | --- | ---   | ND                     | ---           | 99.2         |
| 125   | 86/87/97/108/119/125 | --- | ---   | ND                     | ---           | 298          |
| 126   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 127   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 128   | 128/166              | --- | ---   | ND                     | ---           | 99.2         |
| 129   | 129/138/163          | --- | ---   | ND                     | ---           | 149          |
| 130   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 131   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 132   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 133   |                      | --- | ---   | ND                     | ---           | 49.6         |
| 134   | 134/143              | --- | ---   | ND                     | ---           | 99.2         |
| 135   | 135/151              | --- | ---   | ND                     | ---           | 99.2         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
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Results reported on a dry weight basis

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26614  
Filename P101016A\_05

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|-----|-------|------------------------|---------------|--------------|
| 136   |             | --- | ---   | ND                     | ---           | 49.6         |
| 137   |             | --- | ---   | ND                     | ---           | 49.6         |
| 138   | 129/138/163 | --- | ---   | ND                     | ---           | 149          |
| 139   | 139/140     | --- | ---   | ND                     | ---           | 99.2         |
| 140   | 139/140     | --- | ---   | ND                     | ---           | 99.2         |
| 141   |             | --- | ---   | ND                     | ---           | 49.6         |
| 142   |             | --- | ---   | ND                     | ---           | 49.6         |
| 143   | 134/143     | --- | ---   | ND                     | ---           | 99.2         |
| 144   |             | --- | ---   | ND                     | ---           | 49.6         |
| 145   |             | --- | ---   | ND                     | ---           | 49.6         |
| 146   |             | --- | ---   | ND                     | ---           | 49.6         |
| 147   | 147/149     | --- | ---   | ND                     | ---           | 99.2         |
| 148   |             | --- | ---   | ND                     | ---           | 49.6         |
| 149   | 147/149     | --- | ---   | ND                     | ---           | 99.2         |
| 150   |             | --- | ---   | ND                     | ---           | 49.6         |
| 151   | 135/151     | --- | ---   | ND                     | ---           | 99.2         |
| 152   |             | --- | ---   | ND                     | ---           | 49.6         |
| 153   | 153/168     | --- | ---   | ND                     | ---           | 99.2         |
| 154   |             | --- | ---   | ND                     | ---           | 49.6         |
| 155   |             | --- | ---   | ND                     | ---           | 49.6         |
| 156   | 156/157     | --- | ---   | ND                     | ---           | 99.2         |
| 157   | 156/157     | --- | ---   | ND                     | ---           | 99.2         |
| 158   |             | --- | ---   | ND                     | ---           | 49.6         |
| 159   |             | --- | ---   | ND                     | ---           | 49.6         |
| 160   |             | --- | ---   | ND                     | ---           | 49.6         |
| 161   |             | --- | ---   | ND                     | ---           | 49.6         |
| 162   |             | --- | ---   | ND                     | ---           | 49.6         |
| 163   | 129/138/163 | --- | ---   | ND                     | ---           | 149          |
| 164   |             | --- | ---   | ND                     | ---           | 49.6         |
| 165   |             | --- | ---   | ND                     | ---           | 49.6         |
| 166   | 128/166     | --- | ---   | ND                     | ---           | 99.2         |
| 167   |             | --- | ---   | ND                     | ---           | 49.6         |
| 168   | 153/168     | --- | ---   | ND                     | ---           | 99.2         |
| 169   |             | --- | ---   | ND                     | ---           | 49.6         |
| 170   |             | --- | ---   | ND                     | ---           | 49.6         |
| 171   | 171/173     | --- | ---   | ND                     | ---           | 99.2         |
| 172   |             | --- | ---   | ND                     | ---           | 49.6         |
| 173   | 171/173     | --- | ---   | ND                     | ---           | 99.2         |
| 174   |             | --- | ---   | ND                     | ---           | 49.6         |
| 175   |             | --- | ---   | ND                     | ---           | 49.6         |
| 176   |             | --- | ---   | ND                     | ---           | 49.6         |
| 177   |             | --- | ---   | ND                     | ---           | 49.6         |
| 178   |             | --- | ---   | ND                     | ---           | 49.6         |
| 179   |             | --- | ---   | ND                     | ---           | 49.6         |
| 180   | 180/193     | --- | ---   | ND                     | ---           | 99.2         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
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R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

ND = Not Detected  
NA = Not Applicable  
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\* = See Discussion  
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Results reported on a dry weight basis

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Lab Sample ID BLANK-26614  
Filename P101016A\_05

| IUPAC | Co-elutions | RT  | Ratio | Concentration<br>ng/Kg | EMPC<br>ng/Kg | EML<br>ng/Kg |
|-------|-------------|-----|-------|------------------------|---------------|--------------|
| 181   |             | --- | ---   | ND                     | ---           | 49.6         |
| 182   |             | --- | ---   | ND                     | ---           | 49.6         |
| 183   | 183/185     | --- | ---   | ND                     | ---           | 99.2         |
| 184   |             | --- | ---   | ND                     | ---           | 49.6         |
| 185   | 183/185     | --- | ---   | ND                     | ---           | 99.2         |
| 186   |             | --- | ---   | ND                     | ---           | 49.6         |
| 187   |             | --- | ---   | ND                     | ---           | 49.6         |
| 188   |             | --- | ---   | ND                     | ---           | 49.6         |
| 189   |             | --- | ---   | ND                     | ---           | 49.6         |
| 190   |             | --- | ---   | ND                     | ---           | 49.6         |
| 191   |             | --- | ---   | ND                     | ---           | 49.6         |
| 192   |             | --- | ---   | ND                     | ---           | 49.6         |
| 193   | 180/193     | --- | ---   | ND                     | ---           | 99.2         |
| 194   |             | --- | ---   | ND                     | ---           | 74.4         |
| 195   |             | --- | ---   | ND                     | ---           | 74.4         |
| 196   |             | --- | ---   | ND                     | ---           | 74.4         |
| 197   | 197/200     | --- | ---   | ND                     | ---           | 149          |
| 198   | 198/199     | --- | ---   | ND                     | ---           | 149          |
| 199   | 198/199     | --- | ---   | ND                     | ---           | 149          |
| 200   | 197/200     | --- | ---   | ND                     | ---           | 149          |
| 201   |             | --- | ---   | ND                     | ---           | 74.4         |
| 202   |             | --- | ---   | ND                     | ---           | 74.4         |
| 203   |             | --- | ---   | ND                     | ---           | 74.4         |
| 204   |             | --- | ---   | ND                     | ---           | 74.4         |
| 205   |             | --- | ---   | ND                     | ---           | 74.4         |
| 206   |             | --- | ---   | ND                     | ---           | 74.4         |
| 207   |             | --- | ---   | ND                     | ---           | 74.4         |
| 208   |             | --- | ---   | ND                     | ---           | 74.4         |
| 209   |             | --- | ---   | ND                     | ---           | 74.4         |

Conc = Concentration  
EML =Method Specified Reporting Limit (1668A)  
EMPC = Estimated Maximum Possible Concentration  
A = Limit of Detection based on signal to noise  
B = Less than 10 times higher than method blank level  
R = Recovery outside of Method 1668A control limits  
ng/L = Nanograms per liter

Results reported on a dry weight basis

ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
X = Outside QC Limits  
RT = Retention Time  
I = Interference

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**Method 1668A Polychlorobiphenyl  
Blank Analysis Results**

Client Sample ID      DFBLKOV  
Lab Sample ID        BLANK-26614  
Filename                P101016A\_05

| Congener Group              | Concentration<br>ng/Kg |
|-----------------------------|------------------------|
| Total Monochloro Biphenyls  | ND                     |
| Total Dichloro Biphenyls    | ND                     |
| Total Trichloro Biphenyls   | 32.7                   |
| Total Tetrachloro Biphenyls | 56.4                   |
| Total Pentachloro Biphenyls | ND                     |
| Total Hexachloro Biphenyls  | ND                     |
| Total Heptachloro Biphenyls | ND                     |
| Total Octachloro Biphenyls  | ND                     |
| Total Nonachloro Biphenyls  | ND                     |
| Decachloro Biphenyls        | ND                     |
| Total PCBs                  | 89.1                   |

ND = Not Detected

Results reported on a dry weight basis

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCS-26483   |                  |
| Filename               | P100930B_10 | Matrix           |
| Total Amount Extracted | 10.2 g      | Solid            |
| ICAL ID                | P100930B02  | Dilution         |
| CCal Filename(s)       | P100930B_01 | Extracted        |
| Method Blank ID        | BLANK-26482 | Analyzed         |
|                        |             | Injected By      |
|                        |             | 10/01/2010 00:01 |
|                        |             | BAL              |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |   |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|---|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |   |
| 1             | 1.0             | 0.990         | 99            | 2.0              | 1.47          | 73            |   |
| 3             | 1.0             | 1.06          | 106           | 2.0              | 1.54          | 77            |   |
| 4             | 1.0             | 0.979         | 98            | 2.0              | 1.72          | 86            |   |
| 15            | 1.0             | 1.14          | 114           | 2.0              | 1.41          | 70            |   |
| 19            | 1.0             | 0.876         | 88            | 2.0              | 1.66          | 83            |   |
| 37            | 1.0             | 0.992         | 99            | 2.0              | 1.52          | 76            |   |
| 54            | 1.0             | 0.962         | 96            | 2.0              | 1.59          | 79            |   |
| 81            | 1.0             | 1.06          | 106           | 2.0              | 0.680         | 34            |   |
| 77            | 1.0             | 0.953         | 95            | 2.0              | 0.663         | 33            |   |
| 104           | 1.0             | 0.955         | 96            | 2.0              | 3.37          | 169           | R |
| 105           | 1.0             | 1.02          | 102           | 2.0              | 1.39          | 69            |   |
| 114           | 1.0             | 1.09          | 109           | 2.0              | 1.31          | 66            |   |
| 118           | 1.0             | 1.14          | 114           | 2.0              | 1.24          | 62            |   |
| 123           | 1.0             | 1.06          | 106           | 2.0              | 1.22          | 61            |   |
| 126           | 1.0             | 1.01          | 101           | 2.0              | 1.95          | 97            |   |
| 155           | 1.0             | 0.955         | 96            | 2.0              | 1.66          | 83            |   |
| 156/157       | 2.0             | 2.11          | 105           | 4.0              | 4.28          | 107           |   |
| 167           | 1.0             | 1.06          | 106           | 2.0              | 2.11          | 106           |   |
| 169           | 1.0             | 1.05          | 105           | 2.0              | 2.24          | 112           |   |
| 188           | 1.0             | 1.02          | 102           | 2.0              | 0.939         | 47            |   |
| 189           | 1.0             | 1.06          | 106           | 2.0              | 1.66          | 83            |   |
| 202           | 1.0             | 0.970         | 97            | 2.0              | 1.79          | 90            |   |
| 205           | 1.0             | 1.01          | 101           | 2.0              | 1.75          | 88            |   |
| 206           | 1.0             | 0.978         | 98            | 2.0              | 1.80          | 90            |   |
| 208           | 1.0             | 1.03          | 103           | 2.0              | 1.73          | 86            |   |
| 209           | 1.0             | 1.32          | 132           | 2.0              | 1.62          | 81            |   |

R = Recovery outside of method 1668A control limits  
Nn = Result obtained from alternate analysis  
ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
ng = Nanograms  
I = Interference

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |             |                  |
|------------------------|-------------|-------------|------------------|
| Lab Sample ID          | LCS-26615   | Matrix      | Solid            |
| Filename               | P101015B_13 | Dilution    | 5                |
| Total Amount Extracted | 10.1 g      | Extracted   | 10/11/2010 15:00 |
| ICAL ID                | P101015B04  | Analyzed    | 10/16/2010 02:15 |
| CCal Filename(s)       | P101015B_03 | Injected By | BAL              |
| Method Blank ID        | BLANK-26614 |             |                  |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |    |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|----|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |    |
| 1             | 1.0             | 1.24          | 124           | 2.0              | 0.0685        | 4             | IR |
| 3             | 1.0             | 1.10          | 110           | 2.0              | 0.580         | 29            | R  |
| 4             | 1.0             | 1.16          | 116           | 2.0              | 0.421         | 21            | R  |
| 15            | 1.0             | 1.15          | 115           | 2.0              | 0.958         | 48            |    |
| 19            | 1.0             | 1.03          | 103           | 2.0              | 0.776         | 39            |    |
| 37            | 1.0             | 1.21          | 121           | 2.0              | 1.11          | 55            |    |
| 54            | 1.0             | 0.991         | 99            | 2.0              | 1.06          | 53            |    |
| 81            | 1.0             | 0.968         | 97            | 2.0              | 0.523         | 26            | R  |
| 77            | 1.0             | 1.01          | 101           | 2.0              | 0.544         | 27            | R  |
| 104           | 1.0             | 1.04          | 104           | 2.0              | 2.66          | 133           |    |
| 105           | 1.0             | 1.12          | 112           | 2.0              | 1.20          | 60            |    |
| 114           | 1.0             | 1.03          | 103           | 2.0              | 1.19          | 60            |    |
| 118           | 1.0             | 1.26          | 126           | 2.0              | 1.15          | 58            |    |
| 123           | 1.0             | 1.04          | 104           | 2.0              | 1.21          | 60            |    |
| 126           | 1.0             | 0.939         | 94            | 2.0              | 1.70          | 85            |    |
| 155           | 1.0             | 1.00          | 100           | 2.0              | 1.19          | 59            |    |
| 156/157       | 2.0             | 2.07          | 103           | 4.0              | 4.37          | 109           |    |
| 167           | 1.0             | 1.07          | 107           | 2.0              | 2.06          | 103           |    |
| 169           | 1.0             | 1.01          | 101           | 2.0              | 2.50          | 125           |    |
| 188           | 1.0             | 1.01          | 101           | 2.0              | 0.720         | 36            |    |
| 189           | 1.0             | 1.01          | 101           | 2.0              | 1.52          | 76            |    |
| 202           | 1.0             | 1.02          | 102           | 2.0              | 1.31          | 65            |    |
| 205           | 1.0             | 0.999         | 100           | 2.0              | 1.65          | 83            |    |
| 206           | 1.0             | 1.02          | 102           | 2.0              | 1.66          | 83            |    |
| 208           | 1.0             | 1.01          | 101           | 2.0              | 1.59          | 80            |    |
| 209           | 1.0             | 1.31          | 131           | 2.0              | 1.48          | 74            |    |

R = Recovery outside of method 1668A control limits  
Nn = Result obtained from alternate analysis  
ND = Not Detected  
NA = Not Applicable  
NC = Not Calculated  
\* = See Discussion  
ng = Nanograms  
I = Interference

## REPORT OF LABORATORY ANALYSIS

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## Method 1668A Polychlorobiphenyls Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCSD-26484  |                  |
| Filename               | P100930B_11 | Matrix           |
| Total Amount Extracted | 10.4 g      | Solid            |
| ICAL ID                | P100930B02  | Dilution         |
| CCal Filename(s)       | P100930B_01 | Extracted        |
| Method Blank ID        | BLANK-26482 | Analyzed         |
|                        |             | 10/01/2010 01:06 |
|                        |             | Injected By      |
|                        |             | BAL              |

| PCB<br>Isomer | Native Analytes |               |               | Labeled Analytes |               |               |   |
|---------------|-----------------|---------------|---------------|------------------|---------------|---------------|---|
|               | Spiked<br>(ng)  | Found<br>(ng) | %<br>Recovery | Spiked<br>(ng)   | Found<br>(ng) | %<br>Recovery |   |
| 1             | 1.0             | 1.04          | 104           | 2.0              | 1.42          | 71            |   |
| 3             | 1.0             | 1.05          | 105           | 2.0              | 1.53          | 76            |   |
| 4             | 1.0             | 1.06          | 106           | 2.0              | 1.71          | 85            |   |
| 15            | 1.0             | 1.11          | 111           | 2.0              | 1.44          | 72            |   |
| 19            | 1.0             | 0.977         | 98            | 2.0              | 1.58          | 79            |   |
| 37            | 1.0             | 1.02          | 102           | 2.0              | 1.60          | 80            |   |
| 54            | 1.0             | 0.984         | 98            | 2.0              | 1.62          | 81            |   |
| 81            | 1.0             | 1.07          | 107           | 2.0              | 0.736         | 37            |   |
| 77            | 1.0             | 0.989         | 99            | 2.0              | 0.698         | 35            |   |
| 104           | 1.0             | 0.943         | 94            | 2.0              | 3.48          | 174           | R |
| 105           | 1.0             | 1.09          | 109           | 2.0              | 1.46          | 73            |   |
| 114           | 1.0             | 1.07          | 107           | 2.0              | 1.37          | 68            |   |
| 118           | 1.0             | 1.14          | 114           | 2.0              | 1.29          | 64            |   |
| 123           | 1.0             | 1.09          | 109           | 2.0              | 1.30          | 65            |   |
| 126           | 1.0             | 1.01          | 101           | 2.0              | 2.02          | 101           |   |
| 155           | 1.0             | 1.01          | 101           | 2.0              | 1.64          | 82            |   |
| 156/157       | 2.0             | 2.18          | 109           | 4.0              | 4.30          | 108           |   |
| 167           | 1.0             | 1.10          | 110           | 2.0              | 2.13          | 107           |   |
| 169           | 1.0             | 1.06          | 106           | 2.0              | 2.31          | 115           |   |
| 188           | 1.0             | 1.05          | 105           | 2.0              | 0.981         | 49            |   |
| 189           | 1.0             | 1.07          | 107           | 2.0              | 1.81          | 90            |   |
| 202           | 1.0             | 0.960         | 96            | 2.0              | 1.96          | 98            |   |
| 205           | 1.0             | 1.01          | 101           | 2.0              | 1.86          | 93            |   |
| 206           | 1.0             | 0.990         | 99            | 2.0              | 1.95          | 97            |   |
| 208           | 1.0             | 0.976         | 98            | 2.0              | 1.88          | 94            |   |
| 209           | 1.0             | 1.36          | 136           | 2.0              | 1.78          | 89            |   |

R = Recovery outside of method 1668A control limits  
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## Method 1668A Polychlorobiphenyls

### Laboratory Control Spike Analysis Results

|                        |             |                  |
|------------------------|-------------|------------------|
| Lab Sample ID          | LCSD-26616  |                  |
| Filename               | P101016A_03 | Matrix           |
| Total Amount Extracted | 10.2 g      | Solid            |
| ICAL ID                | P101016A01  | Dilution         |
| CCal Filename(s)       | P101016A_02 | Extracted        |
| Method Blank ID        | BLANK-26614 | Analyzed         |
|                        |             | 10/11/2010 15:00 |
|                        |             | 10/16/2010 06:33 |
|                        |             | Injected By      |
|                        |             | BAL              |

| PCB Isomer | Native Analytes |            |            | Labeled Analytes |            |            |   |
|------------|-----------------|------------|------------|------------------|------------|------------|---|
|            | Spiked (ng)     | Found (ng) | % Recovery | Spiked (ng)      | Found (ng) | % Recovery |   |
| 1          | 1.0             | 1.15       | 115        | 2.0              | 0.591      | 34         | I |
| 3          | 1.0             | 0.992      | 99         | 2.0              | 0.958      | 48         |   |
| 4          | 1.0             | 1.07       | 107        | 2.0              | 0.864      | 43         |   |
| 15         | 1.0             | 1.11       | 111        | 2.0              | 1.09       | 55         |   |
| 19         | 1.0             | 1.08       | 108        | 2.0              | 0.959      | 48         |   |
| 37         | 1.0             | 1.23       | 123        | 2.0              | 1.15       | 58         |   |
| 54         | 1.0             | 0.966      | 97         | 2.0              | 1.22       | 61         |   |
| 81         | 1.0             | 1.00       | 100        | 2.0              | 0.545      | 27         | R |
| 77         | 1.0             | 1.06       | 106        | 2.0              | 0.541      | 27         | R |
| 104        | 1.0             | 1.03       | 103        | 2.0              | 2.87       | 143        | R |
| 105        | 1.0             | 1.12       | 112        | 2.0              | 1.29       | 65         |   |
| 114        | 1.0             | 1.04       | 104        | 2.0              | 1.24       | 62         |   |
| 118        | 1.0             | 1.27       | 127        | 2.0              | 1.23       | 62         |   |
| 123        | 1.0             | 1.09       | 109        | 2.0              | 1.23       | 61         |   |
| 126        | 1.0             | 0.949      | 95         | 2.0              | 1.88       | 94         |   |
| 155        | 1.0             | 1.02       | 102        | 2.0              | 1.20       | 60         |   |
| 156/157    | 2.0             | 2.06       | 103        | 4.0              | 4.71       | 118        |   |
| 167        | 1.0             | 1.07       | 107        | 2.0              | 2.11       | 105        |   |
| 169        | 1.0             | 0.979      | 98         | 2.0              | 2.85       | 142        | R |
| 188        | 1.0             | 1.02       | 102        | 2.0              | 0.646      | 32         |   |
| 189        | 1.0             | 0.999      | 100        | 2.0              | 1.55       | 78         |   |
| 202        | 1.0             | 1.04       | 104        | 2.0              | 1.21       | 61         |   |
| 205        | 1.0             | 0.992      | 99         | 2.0              | 1.69       | 84         |   |
| 206        | 1.0             | 1.02       | 102        | 2.0              | 1.70       | 85         |   |
| 208        | 1.0             | 1.02       | 102        | 2.0              | 1.56       | 78         |   |
| 209        | 1.0             | 1.28       | 128        | 2.0              | 1.45       | 72         |   |

R = Recovery outside of method 1668A control limits  
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NC = Not Calculated  
\* = See Discussion  
ng = Nanograms  
I = Interference

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### Method 1668A

### Spike Recovery Relative Percent Difference (RPD) Results

Client Test America

Spike 1 ID LCS-26483  
Spike 1 Filename P100930B\_10

Spike 2 ID LCSD-26484  
Spike 2 Filename P100930B\_11

| Compound                   | IUPAC   | Spike 1<br>%REC | Spike 2<br>%REC | %RPD |
|----------------------------|---------|-----------------|-----------------|------|
| 2-MoCB                     | 1       | 99              | 104             | 4.9  |
| 4-MoCB                     | 3       | 106             | 105             | 0.9  |
| 2,2'-DiCB                  | 4       | 98              | 106             | 7.8  |
| 4,4'-DiCB                  | 15      | 114             | 111             | 2.7  |
| 2,2',6-TrCB                | 19      | 88              | 98              | 10.8 |
| 3,4,4'-TrCB                | 37      | 99              | 102             | 3.0  |
| 2,2',6,6'-TeCB             | 54      | 96              | 98              | 2.1  |
| 3,3',4,4'-TeCB             | 77      | 95              | 99              | 4.1  |
| 3,4,4',5-TeCB              | 81      | 106             | 107             | 0.9  |
| 2,2',4,6,6'-PeCB           | 104     | 96              | 94              | 2.1  |
| 2,3,3',4,4'-PeCB           | 105     | 102             | 109             | 6.6  |
| 2,3,4,4',5-PeCB            | 114     | 109             | 107             | 1.9  |
| 2,3',4,4',5-PeCB           | 118     | 114             | 114             | 0.0  |
| 2,3,4,4',5'-PeCB           | 123     | 106             | 109             | 2.8  |
| 3,3',4,4',5-PeCB           | 126     | 101             | 101             | 0.0  |
| 2,2',4,4',6,6'-HxCB        | 155     | 96              | 101             | 5.1  |
| (156/157)                  | 156/157 | 105             | 109             | 3.7  |
| 2,3',4,4',5,5'-HxCB        | 167     | 106             | 110             | 3.7  |
| 3,3',4,4',5,5'-HxCB        | 169     | 105             | 106             | 0.9  |
| 2,2',3,4',5,6,6'-HpCB      | 188     | 102             | 105             | 2.9  |
| 2,3,3',4,4',5,5'-HpCB      | 189     | 106             | 107             | 0.9  |
| 2,2',3,3',5,5',6,6'-OcCB   | 202     | 97              | 96              | 1.0  |
| 2,3,3',4,4',5,5',6-OcCB    | 205     | 101             | 101             | 0.0  |
| 2,2',3,3',4,4',5,5',6-NoCB | 206     | 98              | 99              | 1.0  |
| 2,2',3,3',4,5,5',6,6'-NoCB | 208     | 103             | 98              | 5.0  |
| Decachlorobiphenyl         | 209     | 132             | 136             | 3.0  |

%REC = Percent Recovered

RPD = The difference between the two values divided by the mean value

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### Method 1668A

### Spike Recovery Relative Percent Difference (RPD) Results

Client Test America

Spike 1 ID LCS-26615  
Spike 1 Filename P101015B\_13

Spike 2 ID LCSD-26616  
Spike 2 Filename P101016A\_03

| Compound                   | IUPAC   | Spike 1<br>%REC | Spike 2<br>%REC | %RPD |
|----------------------------|---------|-----------------|-----------------|------|
| 2-MoCB                     | 1       | 124             | 115             | 7.5  |
| 4-MoCB                     | 3       | 110             | 99              | 10.5 |
| 2,2'-DiCB                  | 4       | 116             | 107             | 8.1  |
| 4,4'-DiCB                  | 15      | 115             | 111             | 3.5  |
| 2,2',6-TrCB                | 19      | 103             | 108             | 4.7  |
| 3,4,4'-TrCB                | 37      | 121             | 123             | 1.6  |
| 2,2',6,6'-TeCB             | 54      | 99              | 97              | 2.0  |
| 3,3',4,4'-TeCB             | 77      | 101             | 106             | 4.8  |
| 3,4,4',5-TeCB              | 81      | 97              | 100             | 3.0  |
| 2,2',4,6,6'-PeCB           | 104     | 104             | 103             | 1.0  |
| 2,3,3',4,4'-PeCB           | 105     | 112             | 112             | 0.0  |
| 2,3,4,4',5-PeCB            | 114     | 103             | 104             | 1.0  |
| 2,3',4,4',5-PeCB           | 118     | 126             | 127             | 0.8  |
| 2,3,4,4',5'-PeCB           | 123     | 104             | 109             | 4.7  |
| 3,3',4,4',5-PeCB           | 126     | 94              | 95              | 1.1  |
| 2,2',4,4',6,6'-HxCB        | 155     | 100             | 102             | 2.0  |
| (156/157)                  | 156/157 | 103             | 103             | 0.0  |
| 2,3',4,4',5,5'-HxCB        | 167     | 107             | 107             | 0.0  |
| 3,3',4,4',5,5'-HxCB        | 169     | 101             | 98              | 3.0  |
| 2,2',3,4',5,6,6'-HpCB      | 188     | 101             | 102             | 1.0  |
| 2,3,3',4,4',5,5'-HpCB      | 189     | 101             | 100             | 1.0  |
| 2,2',3,3',5,5',6,6'-OcCB   | 202     | 102             | 104             | 1.9  |
| 2,3,3',4,4',5,5',6-OcCB    | 205     | 100             | 99              | 1.0  |
| 2,2',3,3',4,4',5,5',6-NoCB | 206     | 102             | 102             | 0.0  |
| 2,2',3,3',4,5,5',6,6'-NoCB | 208     | 101             | 102             | 1.0  |
| Decachlorobiphenyl         | 209     | 131             | 128             | 2.3  |

%REC = Percent Recovered

RPD = The difference between the two values divided by the mean value

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