



Appendix F

AERIALLY DEPOSITED LEAD SURVEY





**AERIALY DEPOSITED LEAD SURVEY REPORT
ROSE CREEK BIKEWAY PROJECT
SAN DIEGO, CALIFORNIA**

May 22, 2015

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A Report Prepared for:

Mr. Larry Thornburgh PE, PLS
Director of Engineering
NASLAND Engineering
4740 Ruffner Street
San Diego, CA 92111

On behalf of:

Chris Carterette
Project Manager
San Diego Association of Governments
401 B Street, Suite 800
San Diego, CA 92117

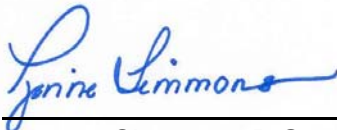
**AERIALLY DEPOSITED LEAD SURVEY REPORT
ROSE CREEK BIKEWAY PROJECT
SAN DIEGO, CALIFORNIA**

Prepared by:



Jeremy Januszewicz
Project Scientist

Peer Reviewed by:



Lizanne Simmons, P.G. 7431
Principal Geologist



KLEINFELDER
550 West C Street Suite 1200
San Diego, California 92101
(619) 831-4600

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1 INTRODUCTION

1.1 PROJECT DESCRIPTION

This report has been prepared to summarize procedures and results of an Aerially Deposited Lead (ADL) survey conducted along the proposed Rose Creek Bikeway Project in San Diego, California (Project/Site) (Figure 1). The San Diego Association of Governments (SANDAG) is proposing to construct a bicycle pathway, consisting of Class I and Class IV bicycle facilities (Class IV is the new California Department of Transportation [Caltrans] nomenclature for cycle tracks or protected bike lanes), from Mission Bay Drive to the terminus of Santa Fe Street (Figure 1 and 2a). The bikeway Project will be constructed along Rose Creek and Santa Fe Street, adjacent to Interstate 5 (I-5) northbound lanes, and will pass under Mission Bay Drive and I-5, in the City of San Diego (City) (Figure 2a). The Project limits are within both the City's and Caltrans' right-of-way, and within the City limits. This work was performed for NASLAND Engineering (NASLAND), consistent with the approved ADL survey work plan, dated April 14, 2015 (Kleinfelder, 2015). This report summarizes soil sampling for ADL conducted during April 15 and 16, 2015 at specific locations in the unpaved shoulders and other areas of exposed soil in the Project's footprint (Figures 2b through 2d).

1.2 PROJECT OBJECTIVES AND SCOPE OF WORK

Based on historical use of leaded gasoline, there is a potential that ADL is present within soil adjacent to the existing traveled roadways (Mission Bay Drive, Santa Fe Street and I-5); therefore, SANDAG needs to evaluate the presence, concentration, and distribution of lead in soil in anticipation of future grading/construction activities. The data will be used to evaluate soil within the proposed construction area to assess the potential for reuse on Site. It will also be used to evaluate disposal options for potentially lead-impacted soil, and to evaluate health and safety issues for future on-Site workers.

Based on the age of roadways and their relative proximity to I-5, there is a potential that ADL may be present within shallow exposed soil (i.e., upper 2.5 feet).

The objective of the ADL study was to provide data for evaluation to allow for management of ADL-impacted soils associated with the above-referenced Project, based on Project design information known at this time. Samples were collected to provide information about lead-containing soils along the areas of potential effect within the Project boundaries, and evaluated

relative to the Federal and State of California waste classification thresholds for reuse and/or disposal of soil.

This report describes the procedures, results, and recommendations from the ADL study performed within the Project limits. The scope of work was provided in the *Aerially Deposited Lead Survey Work Plan* (Kleinfelder, 2015), and Kleinfelder performed the tasks listed below:

- Provided project management and coordination.
- Prepared a Site-specific work plan and prepared a Site-specific health and safety plan (SSHSP) (Kleinfelder, 2015a).
- Advanced 30 borings using hand auger methods, 14 to a depth of approximately 2.5 feet below ground surface (bgs), and 16 to depths ranging from approximately 0.75 to 1.9 feet bgs, which is where refusal was met. Based on the total depth of the boring, between one and three soil samples were collected from each hand auger boring.
- Obtained global positioning system (GPS) location readings at each boring location.
- Submitted 79 soil samples, including 8 field duplicate samples, to Eurofins-Calscience, Inc. (Eurofins/Calscience) of Garden Grove, California, a state-certified laboratory, for analysis of total lead by United States Environmental Protection Agency (USEPA) Method 6010B.
- Analyzed 50 soil samples for Soluble Threshold Limit Concentration (STLC) by modified California Title 22 waste extraction test (CA-WET) method using citric acid as the extractant.
- Analyzed 29 soil samples for Toxicity Characteristic Leaching Procedure (TCLP) using USEPA Method 1311.
- Analyzed 8 soil samples for hydrogen ion index (pH) by USEPA Method 9045D.
- Collected and analyzed 2 equipment blanks for total lead by USEPA Method 6010B. One equipment blank was collected at the end of each sampling day.
- Prepared this report, including a summary of the assessment methods and field observations, data evaluation and discussion, findings, conclusions and recommendations.

1.3 REPORT ORGANIZATION

This report is organized into the following sections and appendices. Tables are located behind a tab at the end of the report.

- Section 1 describes the Site, discusses the Project objectives and the purpose of the report, presents the scope of work, and discusses the organization of the report;
- Section 2 discusses pertinent Site background information;
- Section 3 describes sampling activities;
- Section 4 describes field observations and the investigation results, including laboratory analytical data;
- Section 5 presents the statistical analysis of the data;
- Section 6 presents the conclusions and recommendations;
- Section 7 presents the limitations of the report;
- Section 8 lists references;
- Figures;
- Tables;
- Appendix A includes a table with the coordinates of the samples;
- Appendix B includes the analytical reports from the laboratory; and,
- Appendix C presents the evaluation and results of the statistical analysis complete with tables.

2 BACKGROUND

2.1 SITE IMPROVEMENTS

SANDAG is proposing to construct a bicycle pathway, consisting of Class I and Class IV bicycle facilities. The bikeway Project will be constructed along Rose Creek and Santa Fe Street, adjacent to I-5 northbound lanes, and will pass under Mission Bay Drive and I-5 (both north and southbound lanes), in the City (Figure 1). The Project limits are within the City's right-of-way and within the City limits. The improvements include, but are not limited to, a paved, +/- 0.8 mile shared-use bike path, under crossings of Mission Bay Drive and I-5 within the Rose Creek flood channel, +/- 1.3 miles two-way protected bike lanes, a +/- 240-foot bike and pedestrian bridge over Rose Creek, and +/- 850-long, six-foot high, retaining wall, utility relocation, pavement markings, bike lane striping, lighting, signage, revegetation, environmental mitigation, drainage facilities, grading and fencing.

2.2 WASTE CLASSIFICATION AND SOIL REUSE CRITERIA

Due to the historic use of lead in gasoline formulations, lead contamination is common in surface soils found along roadways. ADL-impacted soils are regulated at both the federal and state levels for the following reasons:

- They may be classified as federal hazardous waste.
- They are subject to state regulations when not classified as federal hazardous waste.
- They may represent an occupational safety and health risk.

According to Title 22, California Code of Regulations (CCR), solid wastes with total lead concentrations equal to or exceeding 1,000 milligrams per kilogram (mg/kg), the Total Threshold Limit Concentration (TTLC), are classified as California hazardous waste. Solid wastes with soluble lead concentrations (assessed using CA-WET procedures) equal to or exceeding 5.0 milligrams per liter (mg/L), the STLC, are classified as California hazardous under California law. California hazardous materials must be transported under a hazardous waste manifest and disposed of at an appropriately permitted facility. Wastes with lead concentrations less than both the TTLC and the STLC are not a California hazardous waste, and may be disposed of at a Class II or III facility, provided that site-specific disposal facility requirements are satisfied. Furthermore, according to federal law, as stipulated in the Resource Conservation and Recovery Act (RCRA), wastes that exceed 5.0 mg/L soluble lead, extracted using the federal

TCLP, are classified as RCRA hazardous waste. This material must be disposed of as RCRA hazardous waste if transported offsite.

3 SAMPLING ACTIVITIES

3.1 PRE-FIELD ACTIVITIES

Kleinfelder prepared and submitted a work plan including a SSHSP (Kleinfelder, 2015). The health and safety plan was reviewed with field personnel for potential hazards, emergency contact information, and hospital routes.

Prior to ground-disturbance activities, Kleinfelder visited each sample point to mark excavation locations with 3-foot lathes and flagging material. Underground utilities were visually checked when marking sampling locations; sample locations with potential utility conflicts were modified. Underground Services Alert of Southern California (DigAlert) was notified at least 48 hours prior to ground-disturbance activities and Kleinfelder was issued a unique ticket number for each boring location at the Site. Conflicts with potential utilities were not reported from any of the utilities notified.

3.2 ADL SAMPLING LOCATIONS AND GPS SURVEY

Thirty (30) sampling locations were selected and placed approximately equidistant from each other along proposed bikeway Project area (Figures 2a through 2d), in areas where ground disturbance would take place that were in proximity to roadways. Up to three soil samples were collected from each boring location at depths of approximately 0 to 0.5 foot bgs, 1 to 1.5 feet bgs, and 2 to 2.5 feet bgs, or until refusal. Site conditions (i.e., refusal) dictated sample retrieval; therefore, the number and depth of samples collected at each location was occasionally modified. A discussion of the Site conditions encountered and refusal depths for borings is presented in Section 4.1.

Sample locations were recorded during utility identification using a Trimble GPS unit, capable of providing accuracy to approximately 3 feet. The sample location names, along with their respective latitude and longitude coordinates (x and y coordinates) are included in Table A-1 (Appendix A). The approximate locations of these borings are shown on Figures 2a through 2d.

3.2.1 Hand Auger Drilling and Soil Sampling Methods

Hand auger borings were advanced on March 15 and 16, 2015. Borings were advanced using a manually operated, pre-cleaned, stainless steel hand auger.

Soil samples were collected from the hand auger and placed into laboratory-supplied, 16-ounce jars with Teflon lids. The sample jars were labeled with a sample identification number and Z (depth) value, along with the date and time of the sample location, and placed in a secured, chilled ice chest. Standard chain-of-custody (COC) procedures were used during sampling and transportation to Eurofins/Calscience, via courier.

3.3 EQUIPMENT BLANKS

An equipment blank, consisting of distilled water poured over the sampling equipment that had been cleaned, was collected at the end of each sampling day. The equipment blank was collected to document the condition of the sampling equipment following decontamination. Equipment blank samples were collected in a laboratory-supplied, nitric acid-preserved bottle. The sample bottle was labeled with a unique sample identifier, date, time, project number and samplers' initials. The equipment blank sample was placed in the chilled cooler along with the soil samples and transported to Eurofins/Calscience for analysis.

3.4 ANALYTICAL METHODS

A total of 79 soil samples, including 8 duplicate samples, were analyzed for total lead by USEPA Method 6010B. The CA-WET procedure, using citric acid as the extractant, was performed on 50 soil samples, which included soil samples with total lead concentrations above 50 mg/kg. Soluble lead was analyzed in 29 samples using TCLP, when total lead concentrations greater than 100 mg/kg and less than 1,000 mg/kg were present. Additionally, 8 samples were measured for pH using USEPA Method 9045D.

3.5 DECONTAMINATION AND BORING ABANDONMENT

Sampling equipment (i.e., hand auger cutter head, soil sampler, etc.) was washed with a solution of Liquinox[®] detergent and rinsed with tap water and deionized water, in buckets, prior to each use. Generation of wash water was minimized. Wash water was contained in 5-gallon pails for disposal. At the end of the day, wash water was disposed at the surface in the exposed soil right-of-way, in an area that did not cause runoff of fluid or sediment into receptors (i.e., storm drain, creek, or other surface water bodies), consistent with the work plan. Soil cuttings originating from each boring were placed back within the original borehole as described in the work plan (Kleinfelder, 2015).

4 FIELD OBSERVATIONS AND INVESTIGATIVE RESULTS

This section includes a summary of the Site conditions observed during the field work, a summary of the analytical results, and a discussion of the data quality assessment. The summary of analytical results for the soil samples collected is presented in Table 1. Certified Level II laboratory reports Eurofins/Calscience are included in Appendix B.

4.1 SITE CONDITIONS

Site conditions were not favorable enough to collect all samples originally proposed in the work plan, since refusal was met at 16 of 30 locations and anticipated depth was not always reached. Refusal due to underlying asphalt was encountered at the following locations: RCB-020, RCB-025 and RCB-027. Refusal due to large cobbles was encountered at the following locations: RCB-004 through RCB-007, RCB-009 and RCB-010, RCB-013, RCB-017, RCB-019, RCB-024, RCB-026, RCB-028 and RCB-029. Soil encountered was generally silty sand with large cobbles.

4.2 SOIL SAMPLE RESULTS

4.2.1 Total Lead

Total lead was detected in the 78 of the 79 soil samples analyzed, including 8 of the duplicate samples (Table 1) ranging in concentration from 6.99 mg/kg to 494 mg/kg. The maximum total lead concentration was 494 mg/kg, reported in the sample RCB-014-0.5 (at a depth of 0.5 foot bgs). In general, near surface samples generally contained higher concentrations of total lead compared to the deeper samples; however, there were some samples that were slightly higher than the surface sample collected at the same location. The values reported did not exceed 1,000 mg/kg, the TTLC value at which soil is considered a California hazardous waste.

4.2.2 California WET Method Soluble Lead (STLC) Results

CA-WET method soluble lead (citric acid extraction) was reported at concentrations above 5.0 mg/L (the California STLC action level) in 23 of the 50 samples analyzed. The maximum STLC was 28.6 mg/L, reported in the sample collected at RCB-017-0.5.

4.2.3 TCLP Soluble Lead

Soluble lead was analyzed by TCLP using USEPA Test Method 1311 for extraction in 29 samples that had total lead concentrations exceeding 100 mg/kg and/or CA-WET concentrations exceeding 5 mg/L. TCLP values ranged from below laboratory detection limits (<0.100 mg/L) to 0.867 mg/L (Table 1). TCLP analysis is performed to evaluate if soils do not qualify for reuse due to designation as a RCRA hazardous waste. The values reported did not exceed 5.0 mg/L, the value at which soil is considered a RCRA hazardous waste.

4.2.4 Hydrogen Ion Concentration

The pH of the 8 soil samples analyzed ranged from 6.84 to 8.10 (Table 1). These concentrations are within threshold (greater than 2 and less than 12.5) for state and federal waste criteria for reuse. However, as noted in the report, chemical analysis has shown that this soil is impacted with lead.

4.3 DATA QUALITY ASSESSMENT

The following section summarizes the quality assurance (QA) and quality control (QC) program and data quality assessment. The data quality assessment process consisted of a review, verification, validation, and evaluation of the analytical data generated during the project. The limited data quality assessment was performed using the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review (USEPA, 2010) as a reference.

A total of 71 primary soil samples, 8 duplicate soil samples, and two equipment rinsate blanks were collected and submitted to Eurofins/Calscience, Inc. for one or more of the following analyses:

- Total lead by USEPA Method 6010B (TTLC)
- pH by USEPA Methods 9045D
- CA-WET Method
- Soluble lead by USEPA Method 1311 (TCLP)

One hundred percent of the data generated for this underwent a limited data quality review by a Kleinfelder project chemist, independent of Project activities. One Level II data deliverable

report (Work Order) was evaluated during the data quality assessment, which consisted of evaluating the following parameters:

- Technical holding times and temperature
- COCs
- Sample results and analytical methods selected
- Field and laboratory blanks
- Field and laboratory sample duplicates
- Laboratory control sample (LCS) spike results
- Matrix spike (MS) and matrix spike duplicate (MSD) results.

Field and laboratory personnel implemented QA/QC procedures consistent with the QA criteria specified in the *Aerially-Deposited Lead Survey Work Plan* (Kleinfelder, 2015) during the soil sampling event. Lead was not reported above the laboratory reporting limit in the equipment rinsate blanks. Laboratory QC samples were analyzed consistent with the analytical method requirements.

During the data quality assessment, data was qualified as estimated (“J” detects) or “UJ” non-detects) based on QC outliers of the above-mentioned parameters:

The following results were qualified during the Level II data validation:

- Lead results in 19 samples were qualified as estimated (“J” for detects) due to the high percent recovery in the total lead MSD sample analysis, indicating possible high bias.
- Lead results in 31 samples were qualified as estimated (“J” detects) due to the low recovery in the CA-WET MS and/or MSD samples, indicating possible low bias.

Based on the results of the data quality assessment, a sample and analytical completeness goal of 100% was achieved. The ADL data are acceptable for the intended use of the Project.

5 STATISTICAL EVALUATION

The data were analyzed to identify the appropriate handling of soil affected by ADL. During the course of construction, this soil is likely to be excavated, stockpiled, and relocated using methods that tend to homogenize soil constituent concentrations.

Kleinfelder has prepared a flow chart/decision diagram to address soil reuse and/or State and Federal Waste Criteria applicability based on the various analyses (Figure 3). The decision points for evaluation of the lead data were as follows:

- **First Criterion:** If the 95 percent upper confidence limit (95% UCL) of the mean for total lead is less than 1,000 mg/kg and less than 5.0 mg/L soluble lead (CA-WET), then the soil is considered non-hazardous and may be disposed of at a Class II or III facility, provided that site-specific disposal facility requirements are satisfied.
- **Second Criterion:** If the 95% UCL of the mean for total lead is less than 1,000 mg/kg and more than 5.0 mg/L soluble lead (CA-WET), then the soil is considered non-RCRA (regulated in the State of California, or California-hazardous) hazardous waste and may be disposed of at a Class I or II facility, provided that site-specific disposal facility requirements are satisfied.
- **Third Criterion:** If the 95% UCL of the mean for total lead is greater than 1,000 mg/kg or less than 5.0 mg/L TCLP, then the soil is considered RCRA hazardous and may be disposed of only at a Class I facility, provided that site-specific disposal facility requirements are satisfied.

The USEPA statistical analysis package, ProUCL Version 5.0 (ProUCL) was used to complete the statistical evaluation (USEPA, 2013). ProUCL allows the computation of a reliable, stable, and conservative 95 percent UCL of the mean concentration in an environmental data set and offers 15 different methods of computing a 95 percent UCL depending on the distribution of a given data set. The ProUCL statistical analyses are provided in Appendix C.

Table 2 provides a summary of the 95% UCLs calculated for total lead, soluble lead, and TCLP concentrations reported for soil samples from the subject Site. Based on a comparison of the 95% UCL value generated by ProUCL, the data set for total lead passes the first criterion established in the flow diagram: "Is the 95% UCL of the mean for total lead less than 1,000 mg/kg?". Based on a comparison of the 95% UCL value generated by ProUCL, the data set for

passes the first criterion established in the flow diagram: “Is the 95% UCL of the mean for total lead less than 1,000 mg/kg?”

Statistical analysis of soluble lead calculated using the results of the CA-WET procedure was also performed to address the second criterion from the ADL flow chart/decision diagram: “Is 95% UCL of the mean for soluble lead by WET-Citrate (CA-WET) <5 mg/L”. Based on a comparison of the 95% UCL value generated by ProUCL, the data set for soluble lead did not pass the second criterion for all depths. Based on a review of laboratory data and initial mean values for soluble lead, the Project was divided into three boring location groups (all depths), which were analyzed and recalculated for soluble lead:

- RCB-001 through RCB-003;
- RCB-004 through RCB-024; and
- RCB-024 through RCB-030.

When divided into the three segments, segments containing boring locations RCB-001 through RCB-003 and RCB-024 through RCB-030 passed the second criterion; however, the segment containing boring locations RCB-004 through RCB-024 did not pass the second criterion, and would be considered a California (non-RCRA) hazardous waste.

Based on a comparison of the 95% UCL value generated by ProUCL, the data set for TCLP passes the third criterion established in the flow diagram: “Is TCLP for lead less than 5 mg/L?”

In conclusion, based on state and federal waste criteria, the soil addressed in this analysis is classified as either non-hazardous or non-RCRA (California-hazardous) soil, which holds criteria for disposal as noted above. The basis for this conclusion is as follows:

- For these soils, the 95% UCL for total lead is less than 1,000 mg/kg for all depths (148.9 mg/kg, Table 2).
- The 95% UCL for CA-WET citrate procedure is more than 5.0 mg/L for all depths (14.11 mg/L, Table 2).
- The 95% UCL for CA-WET citrate procedure is less than 5.0 mg/L for all depths between RCB-001 and RCB-003 (3.12 mg/L, Table 2).
- The 95% UCL for CA-WET citrate procedure is more than 5.0 mg/L for all depths between RCB-004 and RCB-024 (13.75 mg/L, Table 2).

- The 95% UCL for CA-WET citrate procedure is less than 5.0 mg/L for all depths between RCB-024 and RCB-030 (2.88 mg/L, Appendix C).
- The 95% UCL for TCLP procedure is less than 5.0 mg/L for all depths (0.44 mg/L, Table 2).

6 CONCLUSIONS AND RECOMMENDATIONS

6.1 WASTE CHARACTERIZATION CONCLUSIONS

Based on the analytical results of this ADL Survey, soil samples collected at the 30 boring locations along the Rose Creek Bikeway footprint did not contain total lead in excess of the California TTLTC of 1,000 mg/kg. The standard CA-WET soluble lead test results indicate that soil concentrations are in excess of the California STLC of 5 mg/L in 23 of the 50 samples analyzed for soluble lead by CA-WET at various locations along the Site. The TCLP test results did not contain lead in excess of threshold for RCRA hazardous waste of 5 mg/L.

For the purposes of statistical calculations, boring locations were divided into three segments. Based on the statistical analyses of soil sampling results for those three segments (95% UCL for soluble lead), soils from the following areas are considered non-hazardous and may be disposed at a Class III facility, provided that site-specific disposal facility requirements are satisfied:

- Soil to a depth of 2.5 feet bgs between RCB-001 and RCB-003; and
- Soil to a depth of 2.5 feet bgs between RCB-024 and RCB-030.

Based on the results of soil sampling (95% UCL for soluble lead), if excavated, soils from the following areas are considered non-RCRA hazardous (California hazardous) waste, and may be disposed at a Class I or II facility, provided that site-specific disposal facility requirements are satisfied:

- Soil to a depth of 2.5 feet bgs between RCB-004 and RCB-024 (approximately 2,500 cubic yards).

6.2 RECOMMENDATIONS

Based on the results of the soil sampling activities conducted, the soil located at the Site should be disposed off Site as indicated in Section 6.1. Based on discussions with the Client, only 15 inches of soil are planned to be removed for the proposed pavement section of the bicycle facility. If excavation of the proposed pavement section is 15 inches, the following recommendation applies:

- Removal and off-Site disposal of soil to a depth of 15 inches bgs between RCB-004 and RCB-024 (approximately 1,250 cubic yards).

Additional sampling may be required by the approved disposal facility prior to acceptance. Kleinfelder can provide a scope of work and budget for these additional services to the Client upon request.

7 LIMITATIONS

This work was performed in a manner consistent with that level of care and skill ordinarily exercised by other members of Kleinfelder's profession practicing in the same locality, under similar conditions and at the date the services are provided. Our conclusions, opinions and recommendations are based on a limited number of observations and data. It is possible that conditions could vary between or beyond the data evaluated. Kleinfelder makes no other representation, guarantee or warranty, express or implied, regarding the services, communication (oral or written), report, opinion, or instrument of service provided.

This report may be used only by the Client and the registered design professional in responsible charge and only for the purposes stated for this specific engagement within a reasonable time from its issuance, but in no event later than two (2) years from the date of the report.

The work performed was based on project information provided by Client. If the Client does not retain Kleinfelder to review any plans and specifications, including any revisions or modifications to the plans and specifications, Kleinfelder assumes no responsibility for the suitability of our recommendations. In addition, if there are any changes in the field to the plans and specifications, the Client must obtain written approval from Kleinfelder's engineer that such changes do not affect our recommendations. Failure to do so will vitiate Kleinfelder's recommendations.

Kleinfelder offers various levels of investigative and engineering services to suit the varying needs of different clients. It should be recognized that definition and evaluation of geologic and environmental conditions are a difficult and inexact science. Judgments leading to conclusions and recommendations are generally made with incomplete knowledge of the subsurface conditions present due to the limitations of data from field studies. Although risk can never be eliminated, more-detailed and extensive studies yield more information, which may help understand and manage the level of risk. Since detailed study and analysis involves greater expense, our clients participate in determining levels of service that provide adequate information for their purposes at acceptable levels of risk. More extensive studies, including subsurface studies or field tests, should be performed to reduce uncertainties. Acceptance of this report will indicate that the Client has reviewed the document and determined that it does not need or want a greater level of service than provided.

During the course of the performance of Kleinfelder's services, hazardous materials may have been discovered. Kleinfelder assumes no responsibility or liability whatsoever for any claim,

loss of property value, damage, or injury that results from pre-existing hazardous materials being encountered or present on the project site, or from the discovery of such hazardous materials. Nothing contained in this report should be construed or interpreted as requiring Kleinfelder to assume the status of an owner, operator, or generator, or person who arranges for disposal, transport, storage or treatment of hazardous materials within the meaning of any governmental statute, regulation or order. The Client is solely responsible for directing notification of all governmental agencies, and the public at large, of the existence, release, treatment or disposal of any hazardous materials observed at the project site, either before or during performance of Kleinfelder's services. The Client is responsible for directing all arrangements to lawfully store, treat, recycle, dispose, or otherwise handle hazardous materials, including cuttings and samples resulting from Kleinfelder's services.

8 REFERENCES

Kleinfelder, Inc. (Kleinfelder), 2015. Final Aerially Deposited Lead Survey Work Plan, Rose Creek Bikeway Project, San Diego, California. April 14.

United States Environmental Protection Agency (USEPA), 2010. Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review.

USEPA, 2013. ProUCL version 5.0, September.

TABLES

Table 1
Soil Analytical Results



| | | | | | Chemical Name | Lead | Lead | Lead | pH |
|---|-------------|-------------|------------|--------------|-----------------|-------------------|-----------|---------|----------------|
| | | | | | Analysis Name | Total Lead (TTLC) | STLC | TCLP | pH |
| | | | | | Analysis Method | SW6010B | SW6010B | SW6010B | SW9045D |
| | | | | | Leachate Method | none | CA-WET | TCLP | none |
| | | | | | Units | mg/kg | mg/L | mg/L | pH units |
| State Waste Criteria Threshold | | | | | | 1,000 | 5 | NA | >2.0 and <12.5 |
| Federal Waste Criteria Threshold | | | | | | 0 | NA | 5 | NA |
| RWQCB Tier I Soil Reuse Criteria Threshold | | | | | | 15 | 0.15 | NA | NA |
| Location Name | Sample Name | Sample Type | Date | Depth (feet) | | | | | |
| RCB-001 | RCB-001-0.5 | N | 04/16/2015 | 0.5 | 70.4 | 2.55 J | -- | -- | -- |
| | RCB-107 | FD | 04/16/2015 | 0.5 | 66.2 | -- | -- | -- | -- |
| | RCB-001-1.0 | N | 04/16/2015 | 1 | 96.1 | 2.78 J | -- | -- | 8.08 |
| | RCB-001-2.0 | N | 04/16/2015 | 2 | 39.4 | -- | -- | -- | -- |
| RCB-002 | RCB-002-0.5 | N | 04/16/2015 | 0.5 | 38.2 | -- | -- | -- | -- |
| | RCB-002-1.0 | N | 04/16/2015 | 1 | 27.8 | -- | -- | -- | -- |
| | RCB-002-2.0 | N | 04/16/2015 | 2 | 19.4 | -- | -- | -- | -- |
| | RCB-106 | FD | 04/16/2015 | 2 | 20.4 | -- | -- | -- | -- |
| RCB-003 | RCB-003-0.5 | N | 04/16/2015 | 0.5 | 79.4 | 2.94 J | -- | -- | -- |
| | RCB-003-1.0 | N | 04/16/2015 | 1 | 50.6 | 1.78 J | -- | -- | -- |
| | RCB-003-2.0 | N | 04/16/2015 | 2 | 34.1 | -- | -- | -- | -- |
| RCB-004 | RCB-004-0.5 | N | 04/16/2015 | 0.5 | 44.1 | -- | -- | -- | -- |
| | RCB-004-1.0 | N | 04/16/2015 | 1 | 41.1 | -- | -- | -- | 8.10 |
| RCB-005 | RCB-005-0.5 | N | 04/16/2015 | 0.5 | 27.8 | -- | -- | -- | -- |
| | RCB-005-1.0 | N | 04/16/2015 | 1 | 165 | 24.8 J | < 0.100 U | -- | -- |
| RCB-006 | RCB-006-0.5 | N | 04/16/2015 | 0.5 | 180 | 9.76 J | < 0.100 U | -- | -- |
| RCB-007 | RCB-007-0.5 | N | 04/16/2015 | 0.5 | 20.9 | -- | -- | -- | -- |
| | RCB-007-1.0 | N | 04/16/2015 | 1 | 19.8 | -- | -- | -- | -- |
| RCB-008 | RCB-008-0.5 | N | 04/16/2015 | 0.5 | 16.6 | -- | -- | -- | -- |
| | RCB-008-1.0 | N | 04/16/2015 | 1 | 123 | 23.0 J | 0.231 | -- | -- |
| | RCB-008-2.0 | N | 04/16/2015 | 2 | 170 | 4.88 J | < 0.100 U | 7.70 | -- |
| RCB-009 | RCB-009-0.5 | N | 04/16/2015 | 0.5 | 149 | 3.79 J | < 0.100 U | -- | -- |
| | RCB-009-1.0 | N | 04/16/2015 | 1 | 62.5 | 2.14 J | -- | -- | -- |
| RCB-010 | RCB-010-0.5 | N | 04/16/2015 | 0.5 | 101 | 4.42 J | < 0.100 U | -- | -- |
| | RCB-010-1.0 | N | 04/16/2015 | 1 | 211 | 5.55 J | 0.121 | -- | -- |
| RCB-011 | RCB-011-0.5 | N | 04/16/2015 | 0.5 | 52.9 | -- | -- | -- | -- |
| | RCB-011-1.0 | N | 04/16/2015 | 1 | 56.9 | 1.97 J | -- | -- | -- |
| | RCB-105 | FD | 04/16/2015 | 1 | 46.4 | -- | -- | -- | -- |
| | RCB-011-2.0 | N | 04/16/2015 | 2 | 50.7 | 1.89 J | -- | -- | -- |

Table 1
Soil Analytical Results



| | | | | | Chemical Name | Lead | Lead | Lead | pH |
|---|-------------|-------------|------------|--------------|-----------------|-------------------|-----------|---------|----------------|
| | | | | | Analysis Name | Total Lead (TTLC) | STLC | TCLP | pH |
| | | | | | Analysis Method | SW6010B | SW6010B | SW6010B | SW9045D |
| | | | | | Leachate Method | none | CA-WET | TCLP | none |
| | | | | | Units | mg/kg | mg/L | mg/L | pH units |
| State Waste Criteria Threshold | | | | | | 1,000 | 5 | NA | >2.0 and <12.5 |
| Federal Waste Criteria Threshold | | | | | | 0 | NA | 5 | NA |
| RWQCB Tier I Soil Reuse Criteria Threshold | | | | | | 15 | 0.15 | NA | NA |
| Location Name | Sample Name | Sample Type | Date | Depth (feet) | | | | | |
| RCB-012 | RCB-012-0.5 | N | 04/16/2015 | 0.5 | 181 | 2.55 J | 0.121 | -- | |
| | RCB-012-1.0 | N | 04/16/2015 | 1 | 37.3 | -- | -- | 6.84 | |
| | RCB-012-2.0 | N | 04/16/2015 | 2 | 33.4 | -- | -- | -- | |
| RCB-013 | RCB-013-0.5 | N | 04/16/2015 | 0.5 | 290 | 15.4 J | 0.102 | -- | |
| | RCB-104 | FD | 04/16/2015 | 0.5 | 359 | 15.6 J | 0.213 | -- | |
| | RCB-013-1.0 | N | 04/16/2015 | 1 | 356 | 16.4 J | 0.139 | -- | |
| RCB-014 | RCB-014-0.5 | N | 04/15/2015 | 0.5 | 494 | 35.3 J | 0.772 | -- | |
| | RCB-103 | FD | 04/15/2015 | 0.5 | 414 | -- | -- | -- | |
| | RCB-014-1.0 | N | 04/15/2015 | 1 | 250 | 13.0 J | 0.191 | -- | |
| | RCB-014-2.0 | N | 04/15/2015 | 2 | 211 | 7.14 J | < 0.100 U | -- | |
| RCB-015 | RCB-015-0.5 | N | 04/15/2015 | 0.5 | 212 | 20.2 J | 0.293 | -- | |
| | RCB-015-1.0 | N | 04/15/2015 | 1 | 198 | 14.8 J | 0.295 | -- | |
| | RCB-015-2.0 | N | 04/15/2015 | 2 | 254 | 20.5 J | 0.388 | -- | |
| RCB-016 | RCB-016-0.5 | N | 04/15/2015 | 0.5 | 304 | 16.0 J | 0.400 | -- | |
| | RCB-016-1.0 | N | 04/15/2015 | 1 | 350 | 24.2 J | 0.748 | -- | |
| | RCB-016-2.0 | N | 04/15/2015 | 2 | 81.0 | 2.29 J | -- | 7.78 | |
| RCB-017 | RCB-017-0.5 | N | 04/15/2015 | 0.5 | 427 | 28.6 J | 0.867 | -- | |
| | RCB-017-1.0 | N | 04/15/2015 | 1 | 126 | 3.10 J | 0.125 | -- | |
| RCB-018 | RCB-018-0.5 | N | 04/15/2015 | 0.5 | 74.6 | 4.43 J | -- | -- | |
| | RCB-018-1.0 | N | 04/15/2015 | 1 | 93.2 | 3.45 J | -- | -- | |
| | RCB-018-2.0 | N | 04/15/2015 | 2 | 7.38 | -- | -- | -- | |
| | RCB-102 | FD | 04/15/2015 | 2 | 6.99 | -- | -- | -- | |
| RCB-019 | RCB-019-0.5 | N | 04/15/2015 | 0.5 | 76.5 | 4.99 | -- | 7.64 | |
| | RCB-019-1.0 | N | 04/15/2015 | 1 | 67.7 | 2.29 | -- | -- | |
| RCB-020 | RCB-020-0.5 | N | 04/15/2015 | 0.5 | 310 | 16.3 | 0.454 | -- | |
| | RCB-020-1.0 | N | 04/15/2015 | 1 | 57.4 | 2.34 | -- | -- | |
| RCB-021 | RCB-021-0.5 | N | 04/15/2015 | 0.5 | 145 | 7.24 | 0.146 | -- | |
| | RCB-021-1.0 | N | 04/15/2015 | 1 | 168 | 8.35 | 0.345 | -- | |
| | RCB-021-2.0 | N | 04/15/2015 | 2 | 16.2 | -- | -- | -- | |

Table 1
Soil Analytical Results



| | | | | | Chemical Name | Lead | Lead | Lead | pH |
|---|-------------|-------------|------------|--------------|-----------------|-------------------|-----------|---------|----------------|
| | | | | | Analysis Name | Total Lead (TTLC) | STLC | TCLP | pH |
| | | | | | Analysis Method | SW6010B | SW6010B | SW6010B | SW9045D |
| | | | | | Leachate Method | none | CA-WET | TCLP | none |
| | | | | | Units | mg/kg | mg/L | mg/L | pH units |
| State Waste Criteria Threshold | | | | | | 1,000 | 5 | NA | >2.0 and <12.5 |
| Federal Waste Criteria Threshold | | | | | | 0 | NA | 5 | NA |
| RWQCB Tier I Soil Reuse Criteria Threshold | | | | | | 15 | 0.15 | NA | NA |
| Location Name | Sample Name | Sample Type | Date | Depth (feet) | | | | | |
| RCB-022 | RCB-022-0.5 | N | 04/15/2015 | 0.5 | 428 J | 13.8 | 0.240 | -- | -- |
| | RCB-022-1.0 | N | 04/15/2015 | 1 | 225 J | 8.09 | 0.117 | -- | -- |
| | RCB-022-2.0 | N | 04/15/2015 | 2 | 84.7 J | 2.76 | -- | -- | -- |
| RCB-023 | RCB-023-0.5 | N | 04/15/2015 | 0.5 | 111 J | 5.26 | 0.109 | 7.86 | -- |
| | RCB-023-1.0 | N | 04/15/2015 | 1 | 294 J | 21.6 | 0.295 | -- | -- |
| | RCB-101 | FD | 04/15/2015 | 1 | 199 J | -- | -- | -- | -- |
| | RCB-023-2.0 | N | 04/15/2015 | 2 | 19.2 J | -- | -- | -- | -- |
| RCB-024 | RCB-024-0.5 | N | 04/15/2015 | 0.5 | 93.4 J | 1.67 | -- | -- | -- |
| RCB-025 | RCB-025-0.5 | N | 04/15/2015 | 0.5 | 32.5 J | -- | -- | -- | -- |
| | RCB-025-1.0 | N | 04/15/2015 | 1 | 30.2 J | -- | -- | -- | -- |
| RCB-026 | RCB-026-0.5 | N | 04/15/2015 | 0.5 | 112 J | 1.77 | < 0.100 U | -- | -- |
| | RCB-026-1.0 | N | 04/15/2015 | 1 | < 0.524 U | -- | -- | -- | -- |
| RCB-027 | RCB-027-0.5 | N | 04/15/2015 | 0.5 | 68.6 J | 1.38 | -- | -- | -- |
| RCB-028 | RCB-028-0.5 | N | 04/15/2015 | 0.5 | 38.4 J | -- | -- | -- | -- |
| | RCB-028-1.0 | N | 04/15/2015 | 1 | 33.2 J | -- | -- | -- | -- |
| RCB-029 | RCB-029-0.5 | N | 04/15/2015 | 0.5 | 52.6 J | 1.19 | -- | -- | -- |
| | RCB-100 | FD | 04/15/2015 | 0.5 | 47.0 | -- | -- | -- | -- |
| | RCB-029-1.0 | N | 04/15/2015 | 1 | 73.2 J | 4.35 | -- | 7.50 | -- |
| RCB-030 | RCB-030-0.5 | N | 04/15/2015 | 0.5 | 80.1 J | 1.84 | -- | -- | -- |
| | RCB-030-1.0 | N | 04/15/2015 | 1 | 50.3 J | 0.962 | -- | -- | -- |
| | RCB-030-2.0 | N | 04/15/2015 | 2 | 68.3 J | 1.54 | -- | -- | -- |

Notes:

N - a normal environmental sample
 FD - a duplicate field sample
 J - the concentration is considered an estimated value
 mg/kg - milligrams per kilogram soil
 mg/L - milligrams per liter liquid
 pH - hydrogen ion index

STLC - soluble threshold limit concentration, a waste extraction test performed according to Federal Guidelines (SW846)
 TCLP - a waste extraction test (toxicity characteristic leaching procedure) performed according to Federal guidelines (SW1311)
 TTLC - total threshold limit concentration (total lead)
 U - the concentration is not detectable above the listed reporting limit value shown
 CA-WET - a waste extraction test performed according to Title 26 California Code of Regulations
Bold indicates lead concentration result is above threshold for State Hazardous Waste Criteria

Table 2
Summary of Lead Concentration Results From Statistical Analysis



| TOTAL LEAD | | | | | | | |
|-----------------------|----------------|--------------|------------|------------|-------------|--------------------|--------------|
| Depth | No. of Samples | Min Value | Max Value | Mean | Median | Standard Deviation | 95% UCL |
| 0.5 | 30 | 16.6 | 494 | 146 | 86.75 | 135.4 | 198 |
| 1.0 | 27 | 0.524 | 356 | 120.9 | 73.2 | 102.7 | 172.8 |
| 2.0 | 14 | 7.38 | 254 | 77.84 | 45.05 | 77.96 | 137.8 |
| All Depths | 71 | 0.524 | 494 | 123 | 76.5 | 115.2 | 148.9 |
| By Group - All Depths | No. of Samples | Min Value | Max Value | Mean | Median | Standard Deviation | 95% UCL |
| RCB-001 through -003 | 9 | 20.4 | 96.1 | 50.71 | 39.4 | 25.68 | 66.63 |
| RCB-004 through -024 | 50 | 7.38 | 494 | 152.7 | 117 | 124.9 | 189.7 |
| RCB-024 through -030 | 13 | 0.524 | 112 | 56.41 | 52.6 | 30.12 | 71.3 |

| STLC | | | | | | | |
|-----------------------|----------------|--------------|-------------|--------------|-------------|--------------------|--------------|
| Depth | No. of Samples | Min Value | Max Value | Mean | Median | Standard Deviation | 95% UCL |
| 0.5 | 22 | 1.19 | 35.3 | 9.163 | 4.71 | 9.433 | 13.88 |
| 1.0 | 20 | 0.962 | 24.8 | 9.428 | 4.95 | 8.523 | 14.23 |
| 2.0 | 7 | 1.54 | 20.5 | 5.857 | 2.76 | 6.754 | 10.82 |
| All Depths | 49 | 0.962 | 35.3 | 8.725 | 4.43 | 8.648 | 14.11 |
| By Group - All Depths | No. of Samples | Min Value | Max Value | Mean | Median | Standard Deviation | 95% UCL |
| RCB-001 through -003 | 4 | 1.78 | 2.94 | 2.513 | 2.665 | 0.514 | 3.117 |
| RCB-004 through -024 | 38 | 1.67 | 35.3 | 10.64 | 7.19 | 8.94 | 13.75 |
| RCB-024 through -030 | 8 | 0.962 | 4.35 | 1.838 | 1.605 | 1.058 | 2.881 |

| TCLP | | | | | | | |
|-------------------|----------------|------------|--------------|--------------|--------------|--------------------|-------------|
| Depth | No. of Samples | Min Value | Max Value | Mean | Median | Standard Deviation | 95% UCL |
| All depths | 28 | 0.1 | 0.867 | 0.261 | 0.169 | 0.217 | 0.44 |

Notes:

Highlight indicates value below threshold for non-RCRA (California hazardous) waste criteria.

Highlight indicates value above threshold for non-RCRA (California hazardous) waste criteria.

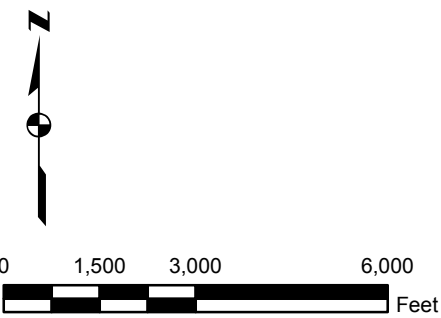
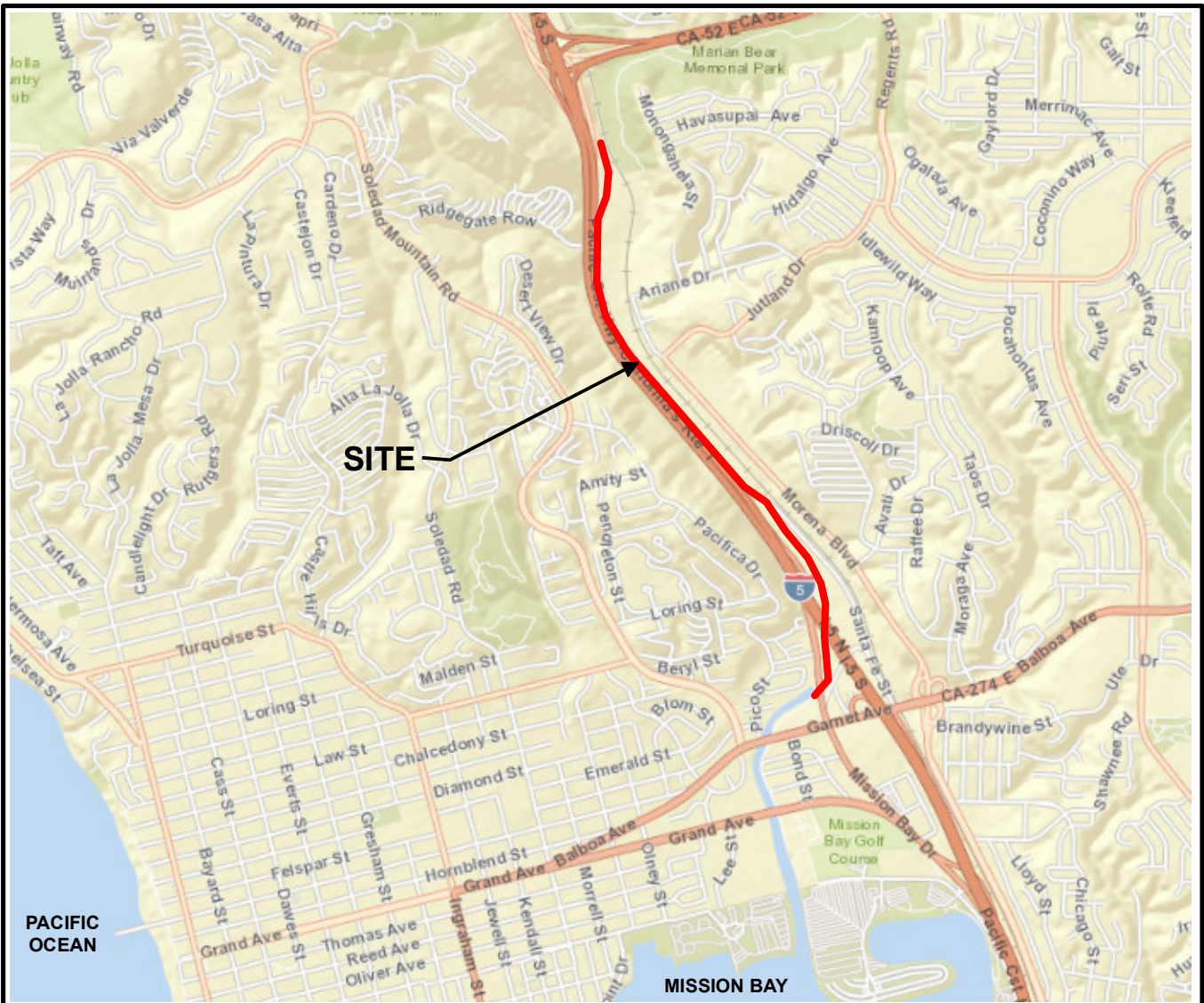
STLC - soluble threshold limit concentration

TCLP - toxicity characteristic limit procedure

UCL - upper confidence level

FIGURES

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| | | | |
|-----------------------------|----------------------|--|------------------------|
| | PROJECT NO. 05504500 | SITE VICINITY | FIGURE 1 |
| | DRAWN: May 12, 2015 | | |
| | DRAWN BY: RA | AERIALY DEPOSITED LEAD SURVEY ROSE CREEK BIKEWAY PROJECT SAN DIEGO, CALIFORNIA | |
| | CHECKED BY: JJ | | |
| FILE NAME: 05504500_VIC.mxd | | | |



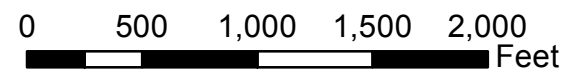
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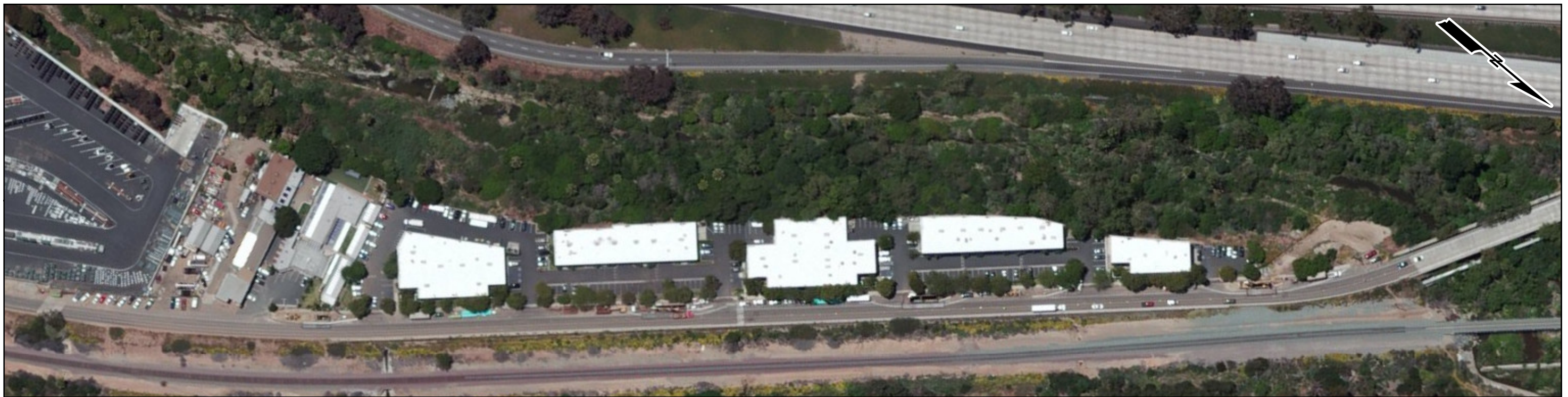
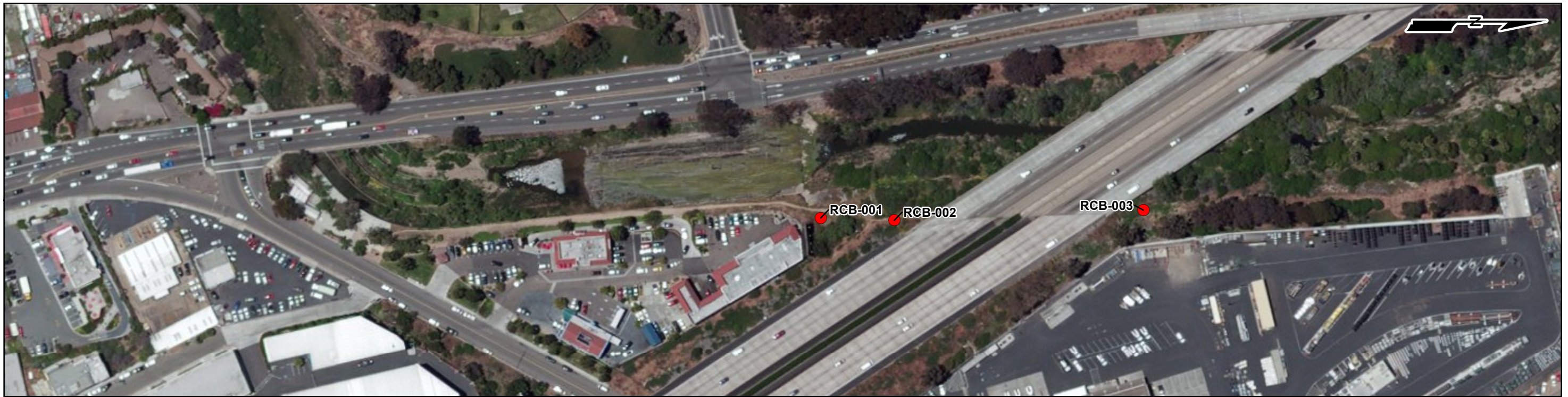
LEGEND

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| | | | |
|-------------|---------------|--|-----------|
| PROJECT NO. | 05504500 | SITE LOCATION MAP | FIGURE |
| DRAWN: | May 12, 2015 | | |
| DRAWN BY: | RA | AERIALY DEPOSITED LEAD SURVEY ROSE CREEK BIKEWAY PROJECT SAN DIEGO, CALIFORNIA | 2a |
| CHECKED BY: | JJ | | |
| FILE NAME: | Sample_f2.mxd | | |

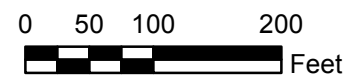


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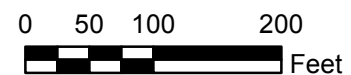
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|-------------|---------------|--|-----------|
| PROJECT NO. | 05504500 | BORING LOCATIONS | FIGURE |
| DRAWN: | May 12, 2015 | | |
| DRAWN BY: | RA | AERIALY DEPOSITED LEAD SURVEY ROSE CREEK BIKEWAY PROJECT SAN DIEGO, CALIFORNIA | 2b |
| CHECKED BY: | JJ | | |
| FILE NAME: | Sample_f1.mxd | | |



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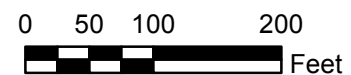
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| PROJECT NO. | 05504500 | BORING LOCATIONS | FIGURE |
| DRAWN: | May 12, 2015 | | |
| DRAWN BY: | RA | AERIALY DEPOSITED LEAD SURVEY ROSE CREEK BIKEWAY PROJECT SAN DIEGO, CALIFORNIA | 2c |
| CHECKED BY: | JJ | | |
| FILE NAME: | Sample_f2.mxd | | |



LEGEND

● APPROXIMATE SAMPLE LOCATION

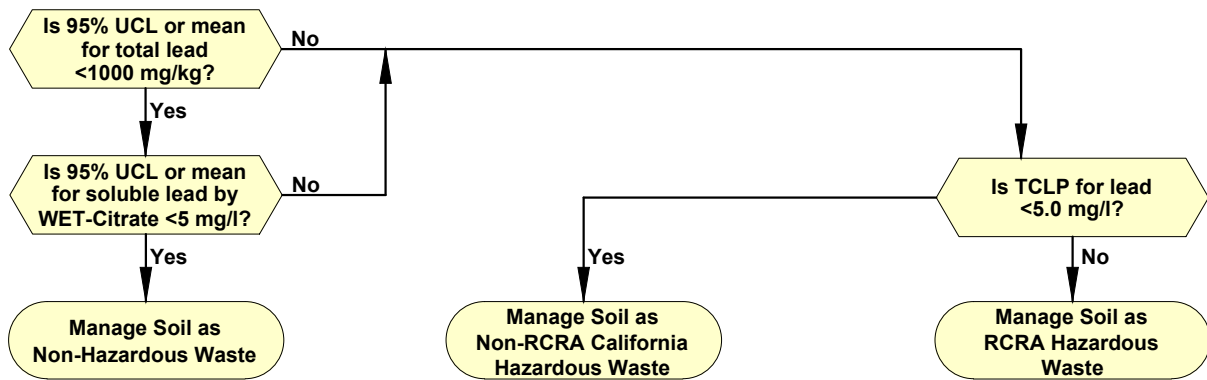
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| | | | |
|--|--------------------------|--|-------------------------|
| | PROJECT NO. 05504500 | BORING LOCATIONS | FIGURE 2d |
| | DRAWN: May 12, 2015 | | |
| | DRAWN BY: RA | AERIALY DEPOSITED LEAD SURVEY ROSE CREEK BIKEWAY PROJECT SAN DIEGO, CALIFORNIA | |
| | CHECKED BY: JJ | | |
| | FILE NAME: Sample_f3.mxd | | |

Waste Classification Determination



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CAD FILE: U:\GIS_Projects\20154850\ LAYOUT: Layout1

ATTACHED IMAGES:
ATTACHED XREFS:



PROJECT NO. 05504500
 DRAWN: May 12, 2015
 DRAWN BY: RA
 CHECKED BY: JJ
 FILE NAME: 20154850_flow2.dwg

ADL-IMPACTED SOILS
MANAGEMENT FLOW CHART

AERIALY DEPOSITED LEAD SURVEY
ROSE CREEK BIKEWAY PROJECT
SAN DIEGO, CALIFORNIA

FIGURE

3

APPENDIX A

Sample Location Coordinates (Table A-1)

Table A-1
Sample Location Coordinates



| Location_ID | Longitude | Latitude | X (ft) | Y (ft) |
|-------------|--------------|------------|--------------|--------------|
| RCB-001 | -117.2190330 | 32.8098930 | 6263930.5858 | 1875838.9684 |
| RCB-002 | -117.2190240 | 32.8101900 | 6263934.1936 | 1875946.8553 |
| RCB-003 | -117.2190850 | 32.8111960 | 6263918.8196 | 1876312.9499 |
| RCB-004 | -117.2235070 | 32.8170300 | 6262580.2264 | 1878448.1913 |
| RCB-005 | -117.2238660 | 32.8174040 | 6262470.9908 | 1878585.5332 |
| RCB-006 | -117.2243710 | 32.8179350 | 6262317.8592 | 1878779.9582 |
| RCB-007 | -117.2250350 | 32.8185440 | 6262115.9884 | 1879003.4386 |
| RCB-008 | -117.2256650 | 32.8191560 | 6261924.4736 | 1879228.0419 |
| RCB-009 | -117.2263390 | 32.8198190 | 6261719.5533 | 1879471.0284 |
| RCB-010 | -117.2268880 | 32.8203920 | 6261552.8477 | 1879681.2293 |
| RCB-011 | -117.2272950 | 32.8207920 | 6261429.0908 | 1879828.0861 |
| RCB-012 | -117.2279810 | 32.8214710 | 6261220.9351 | 1880076.9385 |
| RCB-013 | -117.2285880 | 32.8220120 | 6261036.1515 | 1880275.3901 |
| RCB-014 | -117.2288670 | 32.8222830 | 6260951.3697 | 1880375.0310 |
| RCB-015 | -117.2295140 | 32.8228960 | 6260754.6273 | 1880599.6404 |
| RCB-016 | -117.2300950 | 32.8234740 | 6260578.2858 | 1880811.6981 |
| RCB-017 | -117.2307840 | 32.8241880 | 6260369.1331 | 1881073.6064 |
| RCB-018 | -117.2313990 | 32.8250790 | 6260183.2479 | 1881399.3201 |
| RCB-019 | -117.2317810 | 32.8257620 | 6260068.2330 | 1881649.1248 |
| RCB-020 | -117.2320310 | 32.8263250 | 6259993.3907 | 1881854.5248 |
| RCB-021 | -117.2322180 | 32.8268680 | 6259937.7646 | 1882052.6534 |
| RCB-022 | -117.2323620 | 32.8275710 | 6259895.8061 | 1882308.9740 |
| RCB-023 | -117.2324230 | 32.8284670 | 6259880.2387 | 1882635.1026 |
| RCB-024 | -117.2324330 | 32.8292910 | 6259879.8595 | 1882934.9420 |
| RCB-025 | -117.2324440 | 32.8301370 | 6259879.5775 | 1883242.7396 |
| RCB-026 | -117.2321700 | 32.8309620 | 6259966.4812 | 1883542.0135 |
| RCB-027 | -117.2319640 | 32.8317760 | 6260032.6774 | 1883837.7910 |
| RCB-028 | -117.2319290 | 32.8325770 | 6260046.0216 | 1884129.1705 |
| RCB-029 | -117.2321040 | 32.8333830 | 6259995.0764 | 1884422.6848 |
| RCB-030 | -117.2323970 | 32.8340720 | 6259907.3132 | 1884674.3665 |

State Plane coordinates in feet, Zone VI, NAD 83

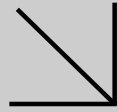
APPENDIX B

Laboratory Analytical Reports and Chain-of-Custody Documentation



Environmental
Calscience

Supplemental Report 2



WORK ORDER NUMBER: 15-04-1163

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

Analytical Report For

Client: Kleinfelder, Inc.

Client Project Name: ROSE CREEK ADL STUDY / 05504500

Attention: Jeremy Januszewicz
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Approved for release on 05/04/2015 by:
Richard Villafania
Project Manager

ResultLink ▶

Email your PM ▶



Eurofins Calscience, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.

Contents

Client Project Name: ROSE CREEK ADL STUDY / 05504500

Work Order Number: 15-04-1163

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Condition Upon Receipt:

Samples were received under Chain-of-Custody (COC) on 04/15/15. They were assigned to Work Order 15-04-1163.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

Holding Times:

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of ≤ 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

Quality Control:

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

Subcontractor Information:

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

Additional Comments:

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: N/A
Method: EPA 9045D
Units: pH units

Project: ROSE CREEK ADL STUDY / 05504500

Page 1 of 1

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-029-1.0 | 15-04-1163-5-A | 04/15/15 09:04 | Solid | PH 4 | 04/16/15 | 04/16/15 13:48 | F0416PHD1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| pH | | 7.50 | | 0.01 | | 1.00 | |
| RCB-023-0.5 | 15-04-1163-14-A | 04/15/15 10:43 | Solid | PH 4 | 04/16/15 | 04/16/15 13:48 | F0416PHD1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| pH | | 7.86 | | 0.01 | | 1.00 | |
| RCB-019-0.5 | 15-04-1163-26-A | 04/15/15 13:08 | Solid | PH 4 | 04/16/15 | 04/16/15 13:48 | F0416PHD1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| pH | | 7.64 | | 0.01 | | 1.00 | |
| RCB-016-2.0 | 15-04-1163-36-A | 04/15/15 13:54 | Solid | PH 4 | 04/16/15 | 04/16/15 13:48 | F0416PHD1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| pH | | 7.78 | | 0.01 | | 1.00 | |

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: ROSE CREEK ADL STUDY / 05504500

Page 1 of 6

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-030-0.5 | 15-04-1163-1-A | 04/15/15 08:43 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:03 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 80.1 | | 0.515 | | 1.03 | |
| RCB-030-1.0 | 15-04-1163-2-A | 04/15/15 08:47 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:04 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 50.3 | | 0.521 | | 1.04 | |
| RCB-030-2.0 | 15-04-1163-3-A | 04/15/15 08:55 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:05 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 68.3 | | 0.524 | | 1.05 | |
| RCB-029-0.5 | 15-04-1163-4-A | 04/15/15 09:02 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:05 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 52.6 | | 0.510 | | 1.02 | |
| RCB-029-1.0 | 15-04-1163-5-A | 04/15/15 09:04 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:06 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 73.2 | | 0.478 | | 0.957 | |
| RCB-028-0.5 | 15-04-1163-6-A | 04/15/15 09:15 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:07 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 38.4 | | 0.476 | | 0.952 | |
| RCB-028-1.0 | 15-04-1163-7-A | 04/15/15 09:17 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:08 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 33.2 | | 0.508 | | 1.02 | |
| RCB-027-0.5 | 15-04-1163-8-A | 04/15/15 09:28 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:09 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 68.6 | | 0.510 | | 1.02 | |

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-026-0.5 | 15-04-1163-9-A | 04/15/15 09:47 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:10 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 112 | | 0.476 | | 0.952 | |
| RCB-026-1.0 | 15-04-1163-10-A | 04/15/15 09:52 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:29 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.524 | | 1.05 | |
| RCB-025-0.5 | 15-04-1163-11-A | 04/15/15 10:07 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:30 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 32.5 | | 0.485 | | 0.971 | |
| RCB-025-1.0 | 15-04-1163-12-A | 04/15/15 10:11 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:31 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 30.2 | | 0.488 | | 0.976 | |
| RCB-024-0.5 | 15-04-1163-13-A | 04/15/15 10:23 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:32 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 93.4 | | 0.483 | | 0.966 | |
| RCB-023-0.5 | 15-04-1163-14-A | 04/15/15 10:43 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:33 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 111 | | 0.521 | | 1.04 | |
| RCB-023-1.0 | 15-04-1163-15-A | 04/15/15 10:49 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:34 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 294 | | 0.505 | | 1.01 | |
| RCB-101 | 15-04-1163-16-A | 04/15/15 10:49 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:35 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 199 | | 0.515 | | 1.03 | |

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-023-2.0 | 15-04-1163-17-A | 04/15/15 10:52 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:35 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 19.2 | | 0.500 | | 1.00 | |
| RCB-022-0.5 | 15-04-1163-18-A | 04/15/15 11:02 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:36 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 428 | | 0.476 | | 0.952 | |
| RCB-022-1.0 | 15-04-1163-19-A | 04/15/15 11:04 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:37 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 225 | | 0.510 | | 1.02 | |
| RCB-022-2.0 | 15-04-1163-20-A | 04/15/15 11:10 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:41 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 84.7 | | 0.515 | | 1.03 | |
| RCB-021-0.5 | 15-04-1163-21-A | 04/15/15 12:38 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:41 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 145 | | 0.521 | | 1.04 | |
| RCB-021-1.0 | 15-04-1163-22-A | 04/15/15 12:40 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:42 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 168 | | 0.515 | | 1.03 | |
| RCB-021-2.0 | 15-04-1163-23-A | 04/15/15 12:46 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:43 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 16.2 | | 0.503 | | 1.01 | |
| RCB-020-0.5 | 15-04-1163-24-A | 04/15/15 12:52 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:44 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 310 | | 0.515 | | 1.03 | |

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-020-1.0 | 15-04-1163-25-A | 04/15/15 12:57 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:45 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 57.4 | | 0.503 | | 1.01 | |
| RCB-019-0.5 | 15-04-1163-26-A | 04/15/15 13:08 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:46 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 76.5 | | 0.500 | | 1.00 | |
| RCB-019-1.0 | 15-04-1163-27-A | 04/15/15 13:09 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:47 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 67.7 | | 0.503 | | 1.01 | |
| RCB-018-0.5 | 15-04-1163-28-A | 04/15/15 13:20 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:47 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 74.6 | | 0.505 | | 1.01 | |
| RCB-018-1.0 | 15-04-1163-29-A | 04/15/15 13:22 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:48 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 93.2 | | 0.526 | | 1.05 | |
| RCB-018-2.0 | 15-04-1163-30-A | 04/15/15 13:25 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:52 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 7.38 | | 0.500 | | 1.00 | |
| RCB-102 | 15-04-1163-31-A | 04/15/15 13:25 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:53 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 6.99 | | 0.500 | | 1.00 | |
| RCB-017-0.5 | 15-04-1163-32-A | 04/15/15 13:35 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:53 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 427 | | 0.503 | | 1.01 | |

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: ROSE CREEK ADL STUDY / 05504500

Page 5 of 6

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-017-1.0 | 15-04-1163-33-A | 04/15/15 13:38 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:54 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 126 | | 0.498 | | 0.995 | |
| RCB-016-0.5 | 15-04-1163-34-A | 04/15/15 13:48 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:55 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 304 | | 0.513 | | 1.03 | |
| RCB-016-1.0 | 15-04-1163-35-A | 04/15/15 13:50 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:56 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 350 | | 0.521 | | 1.04 | |
| RCB-016-2.0 | 15-04-1163-36-A | 04/15/15 13:54 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:57 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 81.0 | | 0.515 | | 1.03 | |
| RCB-015-0.5 | 15-04-1163-37-A | 04/15/15 14:02 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:58 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 212 | | 0.500 | | 1.00 | |
| RCB-015-1.0 | 15-04-1163-38-A | 04/15/15 14:04 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:58 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 198 | | 0.493 | | 0.985 | |
| RCB-015-2.0 | 15-04-1163-39-A | 04/15/15 14:07 | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:59 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 254 | | 0.513 | | 1.03 | |
| RCB-014-0.5 | 15-04-1163-40-A | 04/15/15 14:12 | Solid | ICP 8300 | 04/22/15 | 04/23/15 13:03 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 494 | | 0.510 | | 1.02 | |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-103 | 15-04-1163-41-A | 04/15/15 14:12 | Solid | ICP 8300 | 04/22/15 | 04/23/15 13:04 | 150422L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 414 | | 0.500 | | 1.00 | |
| RCB-014-1.0 | 15-04-1163-42-A | 04/15/15 14:16 | Solid | ICP 8300 | 04/22/15 | 04/23/15 13:05 | 150422L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 250 | | 0.518 | | 1.04 | |
| RCB-014-2.0 | 15-04-1163-43-A | 04/15/15 14:21 | Solid | ICP 8300 | 04/22/15 | 04/23/15 13:05 | 150422L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 211 | | 0.505 | | 1.01 | |
| RCB-100 | 15-04-1163-45-A | 04/15/15 09:02 | Solid | ICP 8300 | 04/22/15 | 04/23/15 13:06 | 150422L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 47.0 | | 0.508 | | 1.02 | |
| Method Blank | 097-01-002-20839 | N/A | Solid | ICP 8300 | 04/22/15 | 04/23/15 11:52 | 150422L01 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.510 | | 1.02 | |
| Method Blank | 097-01-002-20840 | N/A | Solid | ICP 8300 | 04/22/15 | 04/23/15 11:53 | 150422L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.490 | | 0.980 | |
| Method Blank | 097-01-002-20833 | N/A | Solid | ICP 7300 | 04/22/15 | 04/22/15 20:25 | 150422L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.488 | | 0.976 | |

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3010A Total
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|---------|------------|---------------|--------------------|-------------|
| QCEB041515 | 15-04-1163-44-A | 04/15/15 14:25 | Aqueous | ICP 7300 | 04/16/15 | 04/17/15 11:06 | 150416LA2 |

| Parameter | Result | RL | DF | Qualifiers |
|-----------|--------|--------|------|------------|
| Lead | ND | 0.0100 | 1.00 | |

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|---------|------------|---------------|--------------------|-------------|
| Method Blank | 097-01-003-15012 | N/A | Aqueous | ICP 7300 | 04/16/15 | 04/17/15 11:12 | 150416LA2 |

| Parameter | Result | RL | DF | Qualifiers |
|-----------|--------|--------|------|------------|
| Lead | ND | 0.0100 | 1.00 | |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: T22.11.5. All
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-030-0.5 | 15-04-1163-1-A | 04/15/15 08:43 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:17 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 1.84 | | 0.100 | | 1.00 | |
| RCB-030-1.0 | 15-04-1163-2-A | 04/15/15 08:47 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:24 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.962 | | 0.100 | | 1.00 | |
| RCB-030-2.0 | 15-04-1163-3-A | 04/15/15 08:55 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:26 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 1.54 | | 0.100 | | 1.00 | |
| RCB-029-0.5 | 15-04-1163-4-A | 04/15/15 09:02 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:27 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 1.19 | | 0.100 | | 1.00 | |
| RCB-029-1.0 | 15-04-1163-5-A | 04/15/15 09:04 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:29 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 4.35 | | 0.100 | | 1.00 | |
| RCB-027-0.5 | 15-04-1163-8-A | 04/15/15 09:28 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:31 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 1.38 | | 0.100 | | 1.00 | |
| RCB-026-0.5 | 15-04-1163-9-A | 04/15/15 09:47 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:32 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 1.77 | | 0.100 | | 1.00 | |
| RCB-024-0.5 | 15-04-1163-13-A | 04/15/15 10:23 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:34 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 1.67 | | 0.100 | | 1.00 | |

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Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: T22.11.5. All
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-023-0.5 | 15-04-1163-14-A | 04/15/15 10:43 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:36 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 5.26 | | 0.100 | | 1.00 | |
| RCB-023-1.0 | 15-04-1163-15-A | 04/15/15 10:49 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:37 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 21.6 | | 0.100 | | 1.00 | |
| RCB-022-0.5 | 15-04-1163-18-A | 04/15/15 11:02 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:46 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 13.8 | | 0.100 | | 1.00 | |
| RCB-022-1.0 | 15-04-1163-19-A | 04/15/15 11:04 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:47 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 8.09 | | 0.100 | | 1.00 | |
| RCB-022-2.0 | 15-04-1163-20-A | 04/15/15 11:10 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:49 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 2.76 | | 0.100 | | 1.00 | |
| RCB-021-0.5 | 15-04-1163-21-A | 04/15/15 12:38 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:51 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 7.24 | | 0.100 | | 1.00 | |
| RCB-021-1.0 | 15-04-1163-22-A | 04/15/15 12:40 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:52 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 8.35 | | 0.100 | | 1.00 | |
| RCB-020-0.5 | 15-04-1163-24-A | 04/15/15 12:52 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:54 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 16.3 | | 0.100 | | 1.00 | |

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Analytical Report

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550 West C Street, Suite 1200
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Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: T22.11.5. All
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-020-1.0 | 15-04-1163-25-A | 04/15/15 12:57 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:56 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 2.34 | | 0.100 | | 1.00 | |
| RCB-019-0.5 | 15-04-1163-26-A | 04/15/15 13:08 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:57 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 4.99 | | 0.100 | | 1.00 | |
| RCB-019-1.0 | 15-04-1163-27-A | 04/15/15 13:09 | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:59 | 150427LA1 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 2.29 | | 0.100 | | 1.00 | |
| RCB-018-0.5 | 15-04-1163-28-A | 04/15/15 13:20 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:01 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 4.43 | | 0.100 | | 1.00 | |
| RCB-018-1.0 | 15-04-1163-29-A | 04/15/15 13:22 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:08 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 3.45 | | 0.100 | | 1.00 | |
| RCB-017-0.5 | 15-04-1163-32-A | 04/15/15 13:35 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:10 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 28.6 | | 0.100 | | 1.00 | |
| RCB-017-1.0 | 15-04-1163-33-A | 04/15/15 13:38 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:11 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 3.10 | | 0.100 | | 1.00 | |
| RCB-016-0.5 | 15-04-1163-34-A | 04/15/15 13:48 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:13 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 16.0 | | 0.100 | | 1.00 | |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: T22.11.5. All
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-016-1.0 | 15-04-1163-35-A | 04/15/15 13:50 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:15 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 24.2 | | 0.100 | | 1.00 | |
| RCB-016-2.0 | 15-04-1163-36-A | 04/15/15 13:54 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:16 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 2.29 | | 0.100 | | 1.00 | |
| RCB-015-0.5 | 15-04-1163-37-A | 04/15/15 14:02 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:18 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 20.2 | | 0.100 | | 1.00 | |
| RCB-015-1.0 | 15-04-1163-38-A | 04/15/15 14:04 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:20 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 14.8 | | 0.100 | | 1.00 | |
| RCB-015-2.0 | 15-04-1163-39-A | 04/15/15 14:07 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:21 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 20.5 | | 0.100 | | 1.00 | |
| RCB-014-0.5 | 15-04-1163-40-A | 04/15/15 14:12 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:23 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 35.3 | | 0.100 | | 1.00 | |
| RCB-014-1.0 | 15-04-1163-42-A | 04/15/15 14:16 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:32 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 13.0 | | 0.100 | | 1.00 | |
| RCB-014-2.0 | 15-04-1163-43-A | 04/15/15 14:21 | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:33 | 150427LA2 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 7.14 | | 0.100 | | 1.00 | |

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Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: T22.11.5. All
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|---------|------------|---------------|--------------------|-------------|
| Method Blank | 097-05-006-7817 | N/A | Aqueous | ICP 7300 | 04/23/15 | 04/27/15 17:55 | 150427LA1 |

| Parameter | Result | RL | DF | Qualifiers |
|-----------|--------|-------|------|------------|
| Lead | ND | 0.100 | 1.00 | |

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|---------|------------|---------------|--------------------|-------------|
| Method Blank | 097-05-006-7818 | N/A | Aqueous | ICP 7300 | 04/23/15 | 04/27/15 17:57 | 150427LA2 |

| Parameter | Result | RL | DF | Qualifiers |
|-----------|--------|-------|------|------------|
| Lead | ND | 0.100 | 1.00 | |

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 1311
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-026-0.5 | 15-04-1163-9-A | 04/15/15 09:47 | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:30 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.100 | | 1.00 | |
| RCB-023-0.5 | 15-04-1163-14-A | 04/15/15 10:43 | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:36 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.109 | | 0.100 | | 1.00 | |
| RCB-023-1.0 | 15-04-1163-15-A | 04/15/15 10:49 | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:38 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.295 | | 0.100 | | 1.00 | |
| RCB-022-0.5 | 15-04-1163-18-A | 04/15/15 11:02 | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:41 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.240 | | 0.100 | | 1.00 | |
| RCB-022-1.0 | 15-04-1163-19-A | 04/15/15 11:04 | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:43 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.117 | | 0.100 | | 1.00 | |
| RCB-021-0.5 | 15-04-1163-21-A | 04/15/15 12:38 | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:45 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.146 | | 0.100 | | 1.00 | |
| RCB-021-1.0 | 15-04-1163-22-A | 04/15/15 12:40 | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:47 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.345 | | 0.100 | | 1.00 | |
| RCB-020-0.5 | 15-04-1163-24-A | 04/15/15 12:52 | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:54 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.454 | | 0.100 | | 1.00 | |

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Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 1311
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-017-0.5 | 15-04-1163-32-A | 04/15/15 13:35 | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:56 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.867 | | 0.100 | | 1.00 | |
| RCB-017-1.0 | 15-04-1163-33-A | 04/15/15 13:38 | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:58 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.125 | | 0.100 | | 1.00 | |
| RCB-016-0.5 | 15-04-1163-34-A | 04/15/15 13:48 | Solid | ICP 7300 | 04/23/15 | 04/27/15 19:00 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.400 | | 0.100 | | 1.00 | |
| RCB-016-1.0 | 15-04-1163-35-A | 04/15/15 13:50 | Solid | ICP 7300 | 04/23/15 | 04/27/15 19:02 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.748 | | 0.100 | | 1.00 | |
| RCB-015-0.5 | 15-04-1163-37-A | 04/15/15 14:02 | Solid | ICP 7300 | 04/23/15 | 04/27/15 19:04 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.293 | | 0.100 | | 1.00 | |
| RCB-015-1.0 | 15-04-1163-38-A | 04/15/15 14:04 | Solid | ICP 7300 | 04/23/15 | 04/27/15 19:06 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.295 | | 0.100 | | 1.00 | |
| RCB-015-2.0 | 15-04-1163-39-A | 04/15/15 14:07 | Solid | ICP 7300 | 04/23/15 | 04/27/15 19:08 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.388 | | 0.100 | | 1.00 | |
| RCB-014-0.5 | 15-04-1163-40-A | 04/15/15 14:12 | Solid | ICP 7300 | 04/23/15 | 04/27/15 19:10 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.772 | | 0.100 | | 1.00 | |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 1311
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|---------|------------|---------------|--------------------|-------------------|
| RCB-014-1.0 | 15-04-1163-42-A | 04/15/15 14:16 | Solid | ICP 7300 | 04/23/15 | 04/27/15 19:19 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.191 | | 0.100 | | 1.00 | |
| RCB-014-2.0 | 15-04-1163-43-A | 04/15/15 14:21 | Solid | ICP 7300 | 04/23/15 | 04/27/15 19:21 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.100 | | 1.00 | |
| Method Blank | 099-14-021-1548 | N/A | Aqueous | ICP 7300 | 04/23/15 | 04/27/15 17:48 | 150424LA4 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.100 | | 1.00 | |

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Quality Control - Spike/Spike Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3050B
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number |
|---------------------------|------------------------|--------|------------|---------------|----------------|---------------------|
| 15-04-1233-1 | Sample | Solid | ICP 7300 | 04/22/15 | 04/22/15 20:31 | 150422S03 |
| 15-04-1233-1 | Matrix Spike | Solid | ICP 7300 | 04/22/15 | 04/23/15 19:15 | 150422S03 |
| 15-04-1233-1 | Matrix Spike Duplicate | Solid | ICP 7300 | 04/22/15 | 04/22/15 20:34 | 150422S03 |

| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
|-----------|--------------|-------------|----------|----------|-----------|-----------|----------|-----|--------|------------|
| Lead | 3.066 | 25.00 | 24.00 | 84 | 28.36 | 101 | 75-125 | 17 | 0-20 | |



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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Spike/Spike Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3050B
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number |
|---------------------------|------------------------|--------|------------|---------------|----------------|---------------------|
| RCB-022-2.0 | Sample | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:41 | 150422S01 |
| RCB-022-2.0 | Matrix Spike | Solid | ICP 8300 | 04/22/15 | 04/23/15 11:57 | 150422S01 |
| RCB-022-2.0 | Matrix Spike Duplicate | Solid | ICP 8300 | 04/22/15 | 04/23/15 11:58 | 150422S01 |

| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
|-----------|--------------|-------------|----------|----------|-----------|-----------|----------|-----|--------|------------|
| Lead | 84.66 | 25.00 | 123.3 | 154 | 120.9 | 145 | 75-125 | 2 | 0-20 | 3 |


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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Spike/Spike Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3050B
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number |
|---------------------------|------------------------|--------|------------|---------------|----------------|---------------------|
| RCB-014-0.5 | Sample | Solid | ICP 8300 | 04/22/15 | 04/23/15 13:03 | 150422S02 |
| RCB-014-0.5 | Matrix Spike | Solid | ICP 8300 | 04/22/15 | 04/23/15 11:59 | 150422S02 |
| RCB-014-0.5 | Matrix Spike Duplicate | Solid | ICP 8300 | 04/22/15 | 04/23/15 12:02 | 150422S02 |

| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
|-----------|--------------|-------------|----------|----------|-----------|-----------|----------|-----|--------|------------|
| Lead | 494.2 | 25.00 | 852.2 | 4X | 868.6 | 4X | 75-125 | 4X | 0-20 | Q |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Spike/Spike Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3010A Total
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number |
|---------------------------|------------------------|---------|------------|---------------|----------------|---------------------|
| 15-04-1169-2 | Sample | Aqueous | ICP 7300 | 04/16/15 | 04/17/15 11:16 | 150416SA2 |
| 15-04-1169-2 | Matrix Spike | Aqueous | ICP 7300 | 04/16/15 | 04/17/15 11:17 | 150416SA2 |
| 15-04-1169-2 | Matrix Spike Duplicate | Aqueous | ICP 7300 | 04/16/15 | 04/17/15 11:18 | 150416SA2 |

| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
|-----------|--------------|-------------|----------|----------|-----------|-----------|----------|-----|--------|------------|
| Lead | ND | 0.5000 | 0.5372 | 107 | 0.5280 | 106 | 84-120 | 2 | 0-7 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Spike/Spike Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: T22.11.5. All
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number |
|---------------------------|------------------------|--------|------------|---------------|----------------|---------------------|
| RCB-030-0.5 | Sample | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:17 | 150427SA1 |
| RCB-030-0.5 | Matrix Spike | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:12 | 150427SA1 |
| RCB-030-0.5 | Matrix Spike Duplicate | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:13 | 150427SA1 |

| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
|-----------|--------------|-------------|----------|----------|-----------|-----------|----------|-----|--------|------------|
| Lead | 1.838 | 5.000 | 6.997 | 103 | 6.119 | 86 | 75-125 | 13 | 0-20 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Spike/Spike Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: T22.11.5. All
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number |
|---------------------------|------------------------|--------|------------|---------------|----------------|---------------------|
| RCB-018-0.5 | Sample | Solid | ICP 7300 | 04/23/15 | 04/27/15 21:01 | 150427SA2 |
| RCB-018-0.5 | Matrix Spike | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:14 | 150427SA2 |
| RCB-018-0.5 | Matrix Spike Duplicate | Solid | ICP 7300 | 04/23/15 | 04/27/15 20:16 | 150427SA2 |

| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
|-----------|--------------|-------------|----------|----------|-----------|-----------|----------|-----|--------|------------|
| Lead | 4.432 | 5.000 | 8.058 | 73 | 8.638 | 84 | 75-125 | 7 | 0-20 | 3 |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Spike/Spike Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 1311
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number |
|---------------------------|------------------------|--------|------------|---------------|----------------|---------------------|
| RCB-026-0.5 | Sample | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:30 | 150424SA4 |
| RCB-026-0.5 | Matrix Spike | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:32 | 150424SA4 |
| RCB-026-0.5 | Matrix Spike Duplicate | Solid | ICP 7300 | 04/23/15 | 04/27/15 18:34 | 150424SA4 |

| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
|-----------|--------------|-------------|----------|----------|-----------|-----------|----------|-----|--------|------------|
| Lead | ND | 5.000 | 4.679 | 94 | 4.572 | 91 | 84-120 | 2 | 0-7 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Sample Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: N/A
Method: EPA 9045D

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | Duplicate Batch Number |
|---------------------------|------------------|--------|------------|----------------|----------------|------------------------|
| 15-04-1132-11 | Sample | Solid | PH 4 | 04/16/15 00:00 | 04/16/15 13:48 | F0416PHD1 |
| 15-04-1132-11 | Sample Duplicate | Solid | PH 4 | 04/16/15 00:00 | 04/16/15 13:48 | F0416PHD1 |

| Parameter | Sample Conc. | DUP Conc. | RPD | RPD CL | Qualifiers |
|-----------|--------------|-----------|-----|--------|------------|
| pH | 7.720 | 7.820 | 1 | 0-25 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3050B
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 097-01-002-20833 | LCS | Solid | ICP 7300 | 04/22/15 | 04/22/15 20:26 | 150422L03 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 25.00 | 26.00 | 104 | 80-120 | |



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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3050B
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 097-01-002-20839 | LCS | Solid | ICP 8300 | 04/22/15 | 04/23/15 16:56 | 150422L01 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 25.00 | 27.72 | 111 | 80-120 | |



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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

| | | |
|--|----------------|-------------|
| Kleinfelder, Inc. | Date Received: | 04/15/15 |
| 550 West C Street, Suite 1200 | Work Order: | 15-04-1163 |
| San Diego, CA 92101-3509 | Preparation: | EPA 3050B |
| | Method: | EPA 6010B |
| Project: ROSE CREEK ADL STUDY / 05504500 | | Page 3 of 7 |

| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 097-01-002-20840 | LCS | Solid | ICP 8300 | 04/22/15 | 04/23/15 16:59 | 150422L02 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 25.00 | 26.55 | 106 | 80-120 | |



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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 3010A Total
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 097-01-003-15012 | LCS | Aqueous | ICP 7300 | 04/16/15 | 04/17/15 12:15 | 150416LA2 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 0.5000 | 0.4549 | 91 | 80-120 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: T22.11.5. All
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 097-05-006-7817 | LCS | Aqueous | ICP 7300 | 04/23/15 | 04/27/15 17:59 | 150427LA1 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 5.000 | 4.472 | 89 | 80-120 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: T22.11.5. All
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 097-05-006-7818 | LCS | Aqueous | ICP 7300 | 04/23/15 | 04/29/15 15:04 | 150427LA2 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 5.000 | 5.413 | 108 | 80-120 | |



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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/15/15
Work Order: 15-04-1163
Preparation: EPA 1311
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 099-14-021-1548 | LCS | Aqueous | ICP 7300 | 04/23/15 | 04/27/15 17:50 | 150424LA4 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 5.000 | 5.104 | 102 | 80-120 | |

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RPD: Relative Percent Difference. CL: Control Limits

Sample Analysis Summary Report

Work Order: 15-04-1163

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| <u>Method</u> | <u>Extraction</u> | <u>Chemist ID</u> | <u>Instrument</u> | <u>Analytical Location</u> |
|---------------|-------------------|-------------------|-------------------|----------------------------|
| EPA 6010B | EPA 3010A Total | 935 | ICP 7300 | 1 |
| EPA 6010B | EPA 3050B | 935 | ICP 8300 | 1 |
| EPA 6010B | EPA 1311 | 935 | ICP 7300 | 1 |
| EPA 6010B | T22.11.5. All | 935 | ICP 7300 | 1 |
| EPA 9045D | N/A | 688 | PH 4 | 1 |

Glossary of Terms and Qualifiers

Work Order: 15-04-1163

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| <u>Qualifiers</u> | <u>Definition</u> |
|-------------------|---|
| * | See applicable analysis comment. |
| < | Less than the indicated value. |
| > | Greater than the indicated value. |
| 1 | Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification. |
| 2 | Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification. |
| 3 | Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control. |
| 4 | The MS/MSD RPD was out of control due to suspected matrix interference. |
| 5 | The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference. |
| 6 | Surrogate recovery below the acceptance limit. |
| 7 | Surrogate recovery above the acceptance limit. |
| B | Analyte was present in the associated method blank. |
| BU | Sample analyzed after holding time expired. |
| BV | Sample received after holding time expired. |
| CI | See case narrative. |
| E | Concentration exceeds the calibration range. |
| ET | Sample was extracted past end of recommended max. holding time. |
| HD | The chromatographic pattern was inconsistent with the profile of the reference fuel standard. |
| HDH | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected). |
| HDL | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected). |
| J | Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated. |
| JA | Analyte positively identified but quantitation is an estimate. |
| ME | LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean). |
| ND | Parameter not detected at the indicated reporting limit. |
| Q | Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater. |
| SG | The sample extract was subjected to Silica Gel treatment prior to analysis. |
| X | % Recovery and/or RPD out-of-range. |
| Z | Analyte presence was not confirmed by second column or GC/MS analysis. |
| | Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis. |
| | Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time. |
| | A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations. |

E/C #

| PROJECT NO. | | PROJECT NAME | | | NO. OF CONTAINERS | TYPE OF CONTAINERS | ANALYSIS | | | | | | | | | | RECEIVING LAB: | | | | | | | | |
|---------------------|---------|------------------------------|-------------|------|-------------------|---------------------------------|------------------------------|--------|--|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|---------------------------|
| 05504500 | | ROSE CREEK ADL STUDY | | | | | TOTAL LEAD 60000 PH 90450 | | | | | | | | | | CALSCIENCE 7440 LINCOLN WAY GARDEN GROVE, CA 92841 | | | | | | | | |
| L.P. NO. (P.C. NO.) | | SAMPLERS: (Signature/Number) | | | DATE MM/DD/YY | SAMPLE I.D. TIME HH-MM-SS | SAMPLE I.D. | MATRIX | | | | | | | | | | | INSTRUCTIONS/REMARKS | | | | | | |
| 959860 | | [Signature] | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 4-15-15 | 0843 | RCB030-0.5 | SOIL | 1 | Glass | X | | | | | | | | | | | | | | | | | | *RUN CA-WET ON |
| 2 | | 0847 | RCB030-1.0 | | 1 | | X | | | | | | | | | | | | | | | | | | SAMPLES WITH TOTAL LEAD |
| 3 | | 0855 | RCB030-2.0 | | 1 | | X | | | | | | | | | | | | | | | | | | BETWEEN 50mg/kg and |
| 4 | | 0902 | RCB029-0.5 | | 1 | | X | | | | | | | | | | | | | | | | | | 1,000 mg/kg |
| 5 | | 0904 | RCB029-1.0 | | 1 | | X | X | | | | | | | | | | | | | | | | | |
| 6 | | 0915 | RCB028-0.5 | | 1 | | X | | | | | | | | | | | | | | | | | | *RUN TCLP ON SAMPLES |
| 7 | | 0917 | RCB028-1.0 | | 1 | | X | | | | | | | | | | | | | | | | | | WITH TOTAL LEAD BETWEEN |
| 8 | | 0928 | RCB027-0.5 | | 1 | | X | | | | | | | | | | | | | | | | | | 100 mg/kg and 1,000 mg/kg |
| 9 | | 0947 | RCB-026-0.5 | | 1 | | X | | | | | | | | | | | | | | | | | | |
| 10 | | 0952 | RCB-026-1.0 | | 1 | | X | | | | | | | | | | | | | | | | | | |
| 11 | | 1007 | RCB-025-0.5 | | 1 | | X | | | | | | | | | | | | | | | | | | |
| 12 | | 1011 | RCB-025-1.0 | | 1 | | X | | | | | | | | | | | | | | | | | | |
| 13 | | 1023 | RCB-024-0.5 | | 1 | | X | | | | | | | | | | | | | | | | | | |
| 14 | | 1043 | RCB-023-0.5 | | 1 | | X | X | | | | | | | | | | | | | | | | | |
| 15 | | 1049 | RCB-023-1.0 | | 1 | | X | | | | | | | | | | | | | | | | | | |
| 16 | | 1049 | RCB-101 | | 1 | | X | | | | | | | | | | | | | | | | | | |
| 17 | | 1052 | RCB-023-2.0 | | 1 | | X | | | | | | | | | | | | | | | | | | |
| 18 | | 1102 | RCB-022-0.5 | | 1 | | X | | | | | | | | | | | | | | | | | | |
| 19 | | 1104 | RCB-022-1.0 | | 1 | | X | | | | | | | | | | | | | | | | | | |
| 20 | | 1110 | RCB-022-2.0 | | 1 | | X | | | | | | | | | | | | | | | | | | |

| | | | |
|---|----------------------------|---|---------------------------------------|
| Relinquished by: (Signature) [Signature] | Date/Time 4-15-15 1615 | Received by: (Signature) [Signature] | Instructions/Remarks: STANDARD TAT |
| Relinquished by: (Signature) [Signature] | Date/Time 04/15/15 1900 | Received by: (Signature) [Signature] | |
| Relinquished by: (Signature) [Signature] | Date/Time | Received for Laboratory by: (Signature) | |

Send Results To:
J Januszewicz
gkellar
I Simmons
@kleinfelder.com

Attn:

1163

| PROJECT NO. 05504500 | | PROJECT NAME ROCK CREEK ADL STUDY | | | NO. OF CON- TAINERS | TYPE OF CON- TAINERS | ANALYSIS | | | | | | | | | | RECEIVING LAB: CALSCIENCE 7440 LINCOLN WAY GARDEN GROVE, CA 92841 INSTRUCTIONS/REMARKS | |
|----------------------------------|--|--------------------------------------|-------------------------|------------------------------|------------------------------|-------------------------------|----------|---|--|--|--|--|--|--|--|--|---|-----------------------|
| L.P. NO. (P.O. NO.) 959860 | SAMPLERS: (Signature/Number) <i>[Signature]</i> | | | TOTAL LEAD 60008 PH 90456 | | | | | | | | | | | | | | |
| DATE MM/DD/YY | SAMPLE I.D. TIME HH-MM-SS | SAMPLE I.D. | MATRIX | | | | | | | | | | | | | | | |
| 2 ¹ | 4-15-15 | 1238 | RCB-021-0.5 | SOIL | 1 | GLASS JAR | X | | | | | | | | | | | |
| 2 ² | | 1240 | RCB-021-1.0 | | 1 | | X | | | | | | | | | | | * RUN CA-WET ON |
| 2 ³ | | 1246 | RCB-021-2.0 | | 1 | | X | | | | | | | | | | | SAMPLES WITH TOTAL |
| 2 ⁴ | | 1252 | RCB-020-0.5 | | 1 | | X | | | | | | | | | | | LEAD BETWEEN 50 mg/Kg |
| 2 ⁵ | | 1257 | RCB-020-1.0 | | 1 | | X | | | | | | | | | | | and 1,000 mg/Kg |
| 2 ⁶ | | 1308 | RCB-019-0.5 | | 1 | | X | X | | | | | | | | | | |
| 2 ⁷ | | 1309 | RCB-019-1.0 | | 1 | | X | | | | | | | | | | | * RUN TCLP ON SAMPLES |
| 2 ⁸ | | 1320 | RCB-018-0.5 | | 1 | | X | | | | | | | | | | | WITH TOTAL LEAD |
| 2 ⁹ | | 1322 | RCB-018-1.0 | | 1 | | X | | | | | | | | | | | BETWEEN 100 mg/Kg and |
| 2 ¹⁰ | | 1325 | RCB-018-2.0 | | 1 | | X | | | | | | | | | | | 1,000 mg/Kg |
| 2 ¹¹ | | 1325 | RCB-103-10 ² | | 1 | | X | | | | | | | | | | | |
| 2 ¹² | | 1335 | RCB-017-0.5 | | 1 | | X | | | | | | | | | | | |
| 2 ¹³ | | 1338 | RCB-017-1.0 | | 1 | | X | | | | | | | | | | | |
| 2 ¹⁴ | | 1348 | RCB-016-0.5 | | 1 | | X | | | | | | | | | | | |
| 2 ¹⁵ | | 1350 | RCB-016-1.0 | | 1 | | X | | | | | | | | | | | |
| 2 ¹⁶ | | 1354 | RCB-016-2.0 | | 1 | | X | X | | | | | | | | | | |
| 2 ¹⁷ | | 1402 | RCB-015-0.5 | | 1 | | X | | | | | | | | | | | |
| 2 ¹⁸ | | 1404 | RCB-015-1.0 | | 1 | | X | | | | | | | | | | | |
| 2 ¹⁹ | | 1407 | RCB-015-2.0 | | 1 | | X | | | | | | | | | | | |
| 2 ²⁰ | | 1412 | RCB-014-0.5 | | 1 | | X | | | | | | | | | | | |

| | | |
|--|----------------------------|--|
| Relinquished by: (Signature) <i>[Signature]</i> | Date/Time 4-15-15 1615 | Received by: (Signature) <i>[Signature]</i> |
| Relinquished by: (Signature) <i>[Signature]</i> | Date/Time 04/15/15 1900 | Received by: (Signature) <i>[Signature]</i> |
| Relinquished by: (Signature) | Date/Time | Received for Laboratory by: (Signature) |

Instructions/Remarks:
STANDARD TAT

Send Results To:
J Januszewicz
gkellar @ Kleinfelder.com
Simmons

Attn:

1163

| PROJECT NO. | | PROJECT NAME | | | | NO. OF CONTAINERS | TYPE OF CONTAINERS | ANALYSIS | RECEIVING LAB: CALSCIENCE 7440 LINCOLN WAY GARDEN GROVE, CA 92841 INSTRUCTIONS/REMARKS | | | | | | | | | | | | | | |
|--------------------|--|------------------------------|-------------|-------|---|-------------------|--------------------|--|---|---------------------------|-------------|---|-----------|------|-----------------------------|--|--|--|--|--|--|--|--|
| L.P. NO. (PO. NO.) | | SAMPLERS: (Signature/Number) | | | | | | | DATE MM/DD/YY | SAMPLE I.D. TIME HH-MM-SS | SAMPLE I.D. | MATRIX | GLASS JAR | POLY | | | | | | | | | |
| 05504500 | | ROSE CREEK ADL STUDY | | | | | | | | | | | | | TOTAL LEAD 60UG PH 90/KC | | | | | | | | |
| 959860 | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | 4-15-15 | 1412 | RCB-104-103 | SOIL | 1 | GLASS JAR | X | | | | | | | | | | | | | | | | |
| 42 | | 1416 | RCB-014-1.0 | | 1 | | X | | | | | | | | | | | | | | | | |
| 43 | | 1421 | RCB-014-2.0 | | 1 | | X | | | | | | | | | | | | | | | | |
| 44 | | 1425 | QCEB041515 | WATER | 1 | POLY | X | | | | | | | | | | | | | | | | |
| 45 | 4-15-15 | 6902 | RCB-100 | SOIL | 1 | GLASS JAR | X | * RUN CA-WET ON SAMPLES WITH TOTAL LEAD BETWEEN 50 mg/kg and 1,000 mg/kg | | | | | | | | | | | | | | | |
| 46 | <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5;"> <p>CAN 4-15-15</p> </div> | | | | | | | | | | | | | | | | | | | | | | |
| 47 | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | * RUN TCLP ON SAMPLES WITH TOTAL LEAD BETWEEN 100 mg/kg and 1,000 mg/kg | | | | | | | | | | | |

| | | |
|----------------------------------|----------------------------|---|
| Relinquished by: (Signature) | Date/Time 4-15-15 1615 | Received by: (Signature) |
| Relinquished by: (Signature) | Date/Time 04/15/15 1900 | Received by: (Signature) |
| Relinquished by: (Signature) | Date/Time | Received for Laboratory by: (Signature) |

Instructions/Remarks:
STANDARD TAT

Send Results To:
J Januszewicz
gkellar@kleinfelder.com
S Simmons
Attn:

SAMPLE RECEIPT CHECKLIST

COOLER 1 OF 2

CLIENT: KLEINFELDER

DATE: 04 / 15 / 2015

TEMPERATURE: (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)
 Thermometer ID: SC2 (CF: -0.3°C) Temperature (w/o CF): 2.0 °C (w/ CF): 1.7 °C Blank Sample
 Sample(s) outside temperature criteria (PM/APM contacted by: _____)
 Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling
 Sample(s) received at ambient temperature; placed on ice for transport by courier
 Ambient Temperature: Air Filter Checked by: 671

CUSTODY SEAL:

| | | | | | |
|-----------|---|-------------------------------------|---|------------------------------|------------------------|
| Cooler | <input type="checkbox"/> Present and Intact | <input type="checkbox"/> Not Intact | <input checked="" type="checkbox"/> Not Present | <input type="checkbox"/> N/A | Checked by: <u>671</u> |
| Sample(s) | <input type="checkbox"/> Present and Intact | <input type="checkbox"/> Not Intact | <input checked="" type="checkbox"/> Not Present | <input type="checkbox"/> N/A | Checked by: <u>965</u> |

| SAMPLE CONDITION: | Yes | No | N/A |
|--|-------------------------------------|--------------------------|-------------------------------------|
| Chain-of-Custody (COC) document(s) received with samples | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| COC document(s) received complete..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Sampling date <input type="checkbox"/> Sampling time <input type="checkbox"/> Matrix <input type="checkbox"/> Number of containers <input type="checkbox"/> No analysis requested <input type="checkbox"/> Not relinquished <input type="checkbox"/> No relinquished date <input type="checkbox"/> No relinquished time | | | |
| Sampler's name indicated on COC..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sample container label(s) consistent with COC..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sample container(s) intact and in good condition..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Proper containers for analyses requested..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sufficient volume/mass for analyses requested..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Samples received within holding time..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Aqueous samples for certain analyses received within 15-minute holding time | | | |
| <input type="checkbox"/> pH <input type="checkbox"/> Residual Chlorine <input type="checkbox"/> Dissolved Sulfide <input type="checkbox"/> Dissolved Oxygen | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Proper preservation chemical(s) noted on COC and/or sample container | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Unpreserved aqueous sample(s) received for certain analyses | | | |
| <input type="checkbox"/> Volatile Organics <input type="checkbox"/> Total Metals <input type="checkbox"/> Dissolved Metals | | | |
| Container(s) for certain analysis free of headspace..... | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Volatile Organics <input type="checkbox"/> Dissolved Gases (RSK-175) <input type="checkbox"/> Dissolved Oxygen (SM 4500) <input type="checkbox"/> Carbon Dioxide (SM 4500) <input type="checkbox"/> Ferrous Iron (SM 3500) <input type="checkbox"/> Hydrogen Sulfide (Hach) | | | |
| Tedlar™ bag(s) free of condensation..... | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| CONTAINER TYPE: (Trip Blank Lot Number: ECI _____) | | | |
| Aqueous: <input type="checkbox"/> VOA <input type="checkbox"/> VOAh <input type="checkbox"/> VOAna ₂ <input type="checkbox"/> 100PJ <input type="checkbox"/> 100PJna ₂ <input type="checkbox"/> 125AGB <input type="checkbox"/> 125AGBh <input type="checkbox"/> 125AGBp <input type="checkbox"/> 125PB <input type="checkbox"/> 125PBz _{na} <input type="checkbox"/> 250AGB <input type="checkbox"/> 250CGB <input type="checkbox"/> 250CGBs <input type="checkbox"/> 250PB <input type="checkbox"/> 250PBn <input type="checkbox"/> 500AGB <input type="checkbox"/> 500AGJ <input type="checkbox"/> 500AGJs <input type="checkbox"/> 500PB <input type="checkbox"/> 1AGB <input type="checkbox"/> 1AGBna ₂ <input type="checkbox"/> 1AGBs <input type="checkbox"/> 1PB <input type="checkbox"/> 1PBna <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____ | | | |
| Solid: <input type="checkbox"/> 4ozCGJ <input checked="" type="checkbox"/> 8ozCGJ <input type="checkbox"/> 16ozCGJ <input type="checkbox"/> 16ozPJ <input type="checkbox"/> Sleeve (____) <input type="checkbox"/> EnCores®() <input type="checkbox"/> TerraCores®() <input type="checkbox"/> _____ | | | |
| Air: <input type="checkbox"/> Tedlar® <input type="checkbox"/> Canister <input type="checkbox"/> Sorbent Tube <input type="checkbox"/> PUF <input type="checkbox"/> _____ Other Matrix (_____): <input type="checkbox"/> _____ <input type="checkbox"/> _____ | | | |
| Container: A=Amber, B=Bottle, C=Clear, E=Envelope, G=Glass, J=Jar, P=Plastic, and Z= Ziploc/Resealable Bag Preservative: b=buffered f=filtered, h=HCl, n=HNO ₃ , na=NaOH, na ₂ =Na ₂ S ₂ O ₃ , p=H ₃ PO ₄ , s=H ₂ SO ₄ , u=ultra-pure, z _{na} =Zn(CH ₃ CO ₂) ₂ + NaOH | | | |
| | | | Labeled/Checked by: <u>965</u> |
| | | | Reviewed by: <u>659</u> |

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SAMPLE RECEIPT CHECKLIST

COOLER 2 OF 2

CLIENT: KLEINFELDER

DATE: 04 / 15 / 2015

TEMPERATURE: (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)

Thermometer ID: SC2 (CF: -0.3°C) Temperature (w/o CF): 2.1 °C (w/ CF): 1.8 °C [X] Blank [] Sample

[] Sample(s) outside temperature criteria (PM/APM contacted by: _____)

[] Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling

[] Sample(s) received at ambient temperature; placed on ice for transport by courier

Ambient Temperature: [] Air [] Filter

Checked by: 671

CUSTODY SEAL:

Cooler [] Present and Intact [] Not Intact [X] Not Present [] N/A

Checked by: 671

Sample(s) [] Present and Intact [] Not Intact [X] Not Present [] N/A

Checked by: 965

SAMPLE CONDITION:

Table with columns: Yes, No, N/A. Rows include Chain-of-Custody (COC) document(s) received with samples, COC document(s) received complete, Sampler's name indicated on COC, Sample container label(s) consistent with COC, Sample container(s) intact and in good condition, Proper containers for analyses requested, Sufficient volume/mass for analyses requested, Samples received within holding time, Aqueous samples for certain analyses received within 15-minute holding time, Proper preservation chemical(s) noted on COC and/or sample container, Container(s) for certain analysis free of headspace, Tedlar™ bag(s) free of condensation.

CONTAINER TYPE:

(Trip Blank Lot Number: ECI _____)

Aqueous: []VOA []VOAh []VOAna2 []100PJ []100PJna2 []125AGB []125AGBh []125AGBp []125PB

[]125PBzanna []250AGB []250CGB []250CGBs []250PB [X]250PBn []500AGB []500AGJ []500AGJs

[]500PB []1AGB []1AGBna2 []1AGBs []1PB []1PBna [] [] [] [] []

Solid: []4ozCGJ [X]8ozCGJ []16ozCGJ []16ozPJ []Sleeve () []EnCores® () []TerraCores® () []

Air: []Tedlar® []Canister []Sorbent Tube []PUF [] Other Matrix (): [] []

Container: A=Amber, B=Bottle, C=Clear, E=Envelope, G=Glass, J=Jar, P=Plastic, and Z= Ziploc/Resealable Bag

Preservative: b=buffered f=filtered, h=HCl, n=HNO3, na=NaOH, na2=Na2S2O3, p=H3PO4,

Labeled/Checked by: 965

s=H2SO4, u=ultra-pure, zanna=Zn(CH3CO2)2 + NaOH

Reviewed by: 679

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Environmental
Calscience

Supplemental Report 3



WORK ORDER NUMBER: 15-04-1316

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

Analytical Report For

Client: Kleinfelder, Inc.

Client Project Name: ROSE CREEK ADL STUDY / 05504500

Attention: Jeremy Januszewicz
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Richard Villafania

Approved for release on 05/04/2015 by:
Richard Villafania
Project Manager

ResultLink ▶

Email your PM ▶



Eurofins Calscience, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.

Contents

Client Project Name: ROSE CREEK ADL STUDY / 05504500

Work Order Number: 15-04-1316

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Work Order Narrative

Work Order: 15-04-1316

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Condition Upon Receipt:

Samples were received under Chain-of-Custody (COC) on 04/16/15. They were assigned to Work Order 15-04-1316.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

Holding Times:

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of ≤ 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

Quality Control:

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

Subcontractor Information:

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

Additional Comments:

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: N/A
Method: EPA 9045D
Units: pH units

Project: ROSE CREEK ADL STUDY / 05504500

Page 1 of 1

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|-----------|------------|---------------|--------------------|-------------------|
| RCB-012-1.0 | 15-04-1316-4-A | 04/16/15 08:20 | Solid | PH 4 | 04/17/15 | 04/17/15 19:47 | F0417PHD1 |
| <u>Parameter</u> | | <u>Result</u> | <u>RL</u> | | <u>DF</u> | | <u>Qualifiers</u> |
| pH | | 6.84 | 0.01 | | 1.00 | | BU |
| RCB-008-2.0 | 15-04-1316-17-A | 04/16/15 09:20 | Solid | PH 4 | 04/17/15 | 04/17/15 19:47 | F0417PHD1 |
| <u>Parameter</u> | | <u>Result</u> | <u>RL</u> | | <u>DF</u> | | <u>Qualifiers</u> |
| pH | | 7.70 | 0.01 | | 1.00 | | BU |
| RCB-004-1.0 | 15-04-1316-24-A | 04/16/15 10:18 | Solid | PH 4 | 04/17/15 | 04/17/15 19:47 | F0417PHD1 |
| <u>Parameter</u> | | <u>Result</u> | <u>RL</u> | | <u>DF</u> | | <u>Qualifiers</u> |
| pH | | 8.10 | 0.01 | | 1.00 | | BU |
| RCB-001-1.0 | 15-04-1316-34-A | 04/16/15 11:03 | Solid | PH 4 | 04/17/15 | 04/17/15 19:47 | F0417PHD1 |
| <u>Parameter</u> | | <u>Result</u> | <u>RL</u> | | <u>DF</u> | | <u>Qualifiers</u> |
| pH | | 8.08 | 0.01 | | 1.00 | | BU |

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: ROSE CREEK ADL STUDY / 05504500

Page 1 of 5

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-013-0.5 | 15-04-1316-1-A | 04/16/15 08:04 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:43 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 290 | | 0.498 | | 0.995 | |
| RCB-013-1.0 | 15-04-1316-2-A | 04/16/15 08:09 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:44 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 356 | | 0.510 | | 1.02 | |
| RCB-012-0.5 | 15-04-1316-3-A | 04/16/15 08:17 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:46 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 181 | | 0.510 | | 1.02 | |
| RCB-012-1.0 | 15-04-1316-4-A | 04/16/15 08:20 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:47 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 37.3 | | 0.503 | | 1.01 | |
| RCB-012-2.0 | 15-04-1316-5-A | 04/16/15 08:22 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:48 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 33.4 | | 0.490 | | 0.980 | |
| RCB-011-0.5 | 15-04-1316-6-A | 04/16/15 08:30 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:48 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 52.9 | | 0.490 | | 0.980 | |
| RCB-104 | 15-04-1316-7-A | 04/16/15 08:04 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:49 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 359 | | 0.488 | | 0.976 | |
| RCB-011-1.0 | 15-04-1316-8-A | 04/16/15 08:32 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:50 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 56.9 | | 0.495 | | 0.990 | |

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-105 | 15-04-1316-9-A | 04/16/15 08:32 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:50 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 46.4 | | 0.495 | | 0.990 | |
| RCB-011-2.0 | 15-04-1316-10-A | 04/16/15 08:40 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:51 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 50.7 | | 0.524 | | 1.05 | |
| RCB-010-0.5 | 15-04-1316-11-A | 04/16/15 08:45 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:52 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 101 | | 0.515 | | 1.03 | |
| RCB-010-1.0 | 15-04-1316-12-A | 04/16/15 08:47 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:53 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 211 | | 0.476 | | 0.952 | |
| RCB-009-0.5 | 15-04-1316-13-A | 04/16/15 09:00 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:55 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 149 | | 0.500 | | 1.00 | |
| RCB-009-1.0 | 15-04-1316-14-A | 04/16/15 09:03 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:55 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 62.5 | | 0.493 | | 0.985 | |
| RCB-008-0.5 | 15-04-1316-15-A | 04/16/15 09:15 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:56 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 16.6 | | 0.515 | | 1.03 | |
| RCB-008-1.0 | 15-04-1316-16-A | 04/16/15 09:17 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:57 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 123 | | 0.495 | | 0.990 | |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: ROSE CREEK ADL STUDY / 05504500

Page 3 of 5

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-008-2.0 | 15-04-1316-17-A | 04/16/15 09:20 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:58 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 170 | | 0.495 | | 0.990 | |
| RCB-007-0.5 | 15-04-1316-18-A | 04/16/15 09:30 | Solid | ICP 7300 | 04/21/15 | 04/24/15 12:38 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 20.9 | | 0.500 | | 1.00 | |
| RCB-007-1.0 | 15-04-1316-19-A | 04/16/15 09:34 | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:59 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 19.8 | | 0.518 | | 1.04 | |
| RCB-006-0.5 | 15-04-1316-20-A | 04/16/15 09:52 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:00 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 180 | | 0.488 | | 0.976 | |
| RCB-005-0.5 | 15-04-1316-21-A | 04/16/15 10:04 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:00 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 27.8 | | 0.476 | | 0.952 | |
| RCB-005-1.0 | 15-04-1316-22-A | 04/16/15 10:06 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:01 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 165 | | 0.508 | | 1.02 | |
| RCB-004-0.5 | 15-04-1316-23-A | 04/16/15 10:14 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:03 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 44.1 | | 0.518 | | 1.04 | |
| RCB-004-1.0 | 15-04-1316-24-A | 04/16/15 10:18 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:04 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 41.1 | | 0.488 | | 0.976 | |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



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Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-003-0.5 | 15-04-1316-25-A | 04/16/15 10:40 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:05 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 79.4 | | 0.518 | | 1.04 | |
| RCB-003-1.0 | 15-04-1316-26-A | 04/16/15 10:42 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:05 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 50.6 | | 0.483 | | 0.966 | |
| RCB-003-2.0 | 15-04-1316-27-A | 04/16/15 10:45 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:06 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 34.1 | | 0.505 | | 1.01 | |
| RCB-002-0.5 | 15-04-1316-28-A | 04/16/15 11:12 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:07 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 38.2 | | 0.515 | | 1.03 | |
| RCB-002-1.0 | 15-04-1316-29-A | 04/16/15 11:15 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:07 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 27.8 | | 0.500 | | 1.00 | |
| RCB-002-2.0 | 15-04-1316-30-A | 04/16/15 11:20 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:08 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 19.4 | | 0.515 | | 1.03 | |
| RCB-106 | 15-04-1316-31-A | 04/16/15 11:20 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:09 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 20.4 | | 0.524 | | 1.05 | |
| RCB-001-0.5 | 15-04-1316-32-A | 04/16/15 11:00 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:09 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 70.4 | | 0.521 | | 1.04 | |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-107 | 15-04-1316-33-A | 04/16/15 11:00 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:12 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 66.2 | | 0.505 | | 1.01 | |
| RCB-001-1.0 | 15-04-1316-34-A | 04/16/15 11:03 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:12 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 96.1 | | 0.518 | | 1.04 | |
| RCB-001-2.0 | 15-04-1316-35-A | 04/16/15 11:10 | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:13 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 39.4 | | 0.505 | | 1.01 | |
| Method Blank | 097-01-002-20841 | N/A | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:38 | 150421L02 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.503 | | 1.01 | |
| Method Blank | 097-01-002-20842 | N/A | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:38 | 150421L03 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.488 | | 0.976 | |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
 550 West C Street, Suite 1200
 San Diego, CA 92101-3509

Date Received: 04/16/15
 Work Order: 15-04-1316
 Preparation: EPA 3010A Total
 Method: EPA 6010B
 Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

Page 1 of 1

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|---------|------------|---------------|--------------------|-------------|
| QCEB041615 | 15-04-1316-36-A | 04/16/15 12:50 | Aqueous | ICP 7300 | 04/17/15 | 04/22/15 15:52 | 150417LA7 |

| Parameter | Result | RL | DF | Qualifiers |
|-----------|--------|--------|------|------------|
| Lead | ND | 0.0100 | 1.00 | |

| Method Blank | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|--------------|-------------------|---------------------|---------|------------|---------------|--------------------|-------------|
| Method Blank | 097-01-003-15022 | N/A | Aqueous | ICP 7300 | 04/17/15 | 04/20/15 12:42 | 150417LA7 |

| Parameter | Result | RL | DF | Qualifiers |
|-----------|--------|--------|------|------------|
| Lead | ND | 0.0100 | 1.00 | |

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: T22.11.5. All
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

Page 1 of 3

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-013-0.5 | 15-04-1316-1-A | 04/16/15 08:04 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:23 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 15.4 | | 0.100 | | 1.00 | |
| RCB-013-1.0 | 15-04-1316-2-A | 04/16/15 08:09 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:27 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 16.4 | | 0.100 | | 1.00 | |
| RCB-012-0.5 | 15-04-1316-3-A | 04/16/15 08:17 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:29 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 2.55 | | 0.100 | | 1.00 | |
| RCB-104 | 15-04-1316-7-A | 04/16/15 08:04 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:32 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 15.6 | | 0.100 | | 1.00 | |
| RCB-011-1.0 | 15-04-1316-8-A | 04/16/15 08:32 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:34 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 1.97 | | 0.100 | | 1.00 | |
| RCB-011-2.0 | 15-04-1316-10-A | 04/16/15 08:40 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:41 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 1.89 | | 0.100 | | 1.00 | |
| RCB-010-0.5 | 15-04-1316-11-A | 04/16/15 08:45 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:43 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 4.42 | | 0.100 | | 1.00 | |
| RCB-010-1.0 | 15-04-1316-12-A | 04/16/15 08:47 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:44 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 5.55 | | 0.100 | | 1.00 | |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: T22.11.5. All
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

Page 2 of 3

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-009-0.5 | 15-04-1316-13-A | 04/16/15 09:00 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:46 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 3.79 | | 0.100 | | 1.00 | |
| RCB-009-1.0 | 15-04-1316-14-A | 04/16/15 09:03 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:48 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 2.14 | | 0.100 | | 1.00 | |
| RCB-008-1.0 | 15-04-1316-16-A | 04/16/15 09:17 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:49 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 23.0 | | 0.100 | | 1.00 | |
| RCB-008-2.0 | 15-04-1316-17-A | 04/16/15 09:20 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:51 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 4.88 | | 0.100 | | 1.00 | |
| RCB-006-0.5 | 15-04-1316-20-A | 04/16/15 09:52 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:53 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 9.76 | | 0.100 | | 1.00 | |
| RCB-005-1.0 | 15-04-1316-22-A | 04/16/15 10:06 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:54 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 24.8 | | 0.100 | | 1.00 | |
| RCB-003-0.5 | 15-04-1316-25-A | 04/16/15 10:40 | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:56 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 2.94 | | 0.100 | | 1.00 | |
| RCB-003-1.0 | 15-04-1316-26-A | 04/16/15 10:42 | Solid | ICP 7300 | 04/24/15 | 04/27/15 20:03 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 1.78 | | 0.100 | | 1.00 | |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: T22.11.5. All
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|---------|------------|---------------|--------------------|-------------------|
| RCB-001-0.5 | 15-04-1316-32-A | 04/16/15 11:00 | Solid | ICP 7300 | 04/24/15 | 04/27/15 20:05 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 2.55 | | 0.100 | | 1.00 | |
| RCB-001-1.0 | 15-04-1316-34-A | 04/16/15 11:03 | Solid | ICP 7300 | 04/24/15 | 04/27/15 20:08 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 2.78 | | 0.100 | | 1.00 | |
| Method Blank | 097-05-006-7823 | N/A | Aqueous | ICP 7300 | 04/24/15 | 04/27/15 17:52 | 150427LA3 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.100 | | 1.00 | |

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 1311
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

Page 1 of 2

| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|--------|------------|---------------|--------------------|-------------------|
| RCB-013-0.5 | 15-04-1316-1-A | 04/16/15 08:04 | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:03 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.102 | | 0.100 | | 1.00 | |
| RCB-013-1.0 | 15-04-1316-2-A | 04/16/15 08:09 | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:05 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.139 | | 0.100 | | 1.00 | |
| RCB-012-0.5 | 15-04-1316-3-A | 04/16/15 08:17 | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:07 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.121 | | 0.100 | | 1.00 | |
| RCB-104 | 15-04-1316-7-A | 04/16/15 08:04 | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:09 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.213 | | 0.100 | | 1.00 | |
| RCB-010-0.5 | 15-04-1316-11-A | 04/16/15 08:45 | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:10 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.100 | | 1.00 | |
| RCB-010-1.0 | 15-04-1316-12-A | 04/16/15 08:47 | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:12 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.121 | | 0.100 | | 1.00 | |
| RCB-009-0.5 | 15-04-1316-13-A | 04/16/15 09:00 | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:14 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.100 | | 1.00 | |
| RCB-008-1.0 | 15-04-1316-16-A | 04/16/15 09:17 | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:16 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | 0.231 | | 0.100 | | 1.00 | |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

Analytical Report

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 1311
Method: EPA 6010B
Units: mg/L

Project: ROSE CREEK ADL STUDY / 05504500

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| Client Sample Number | Lab Sample Number | Date/Time Collected | Matrix | Instrument | Date Prepared | Date/Time Analyzed | QC Batch ID |
|----------------------|-------------------|---------------------|---------|------------|---------------|--------------------|-------------------|
| RCB-008-2.0 | 15-04-1316-17-A | 04/16/15 09:20 | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:25 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.100 | | 1.00 | |
| RCB-006-0.5 | 15-04-1316-20-A | 04/16/15 09:52 | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:27 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.100 | | 1.00 | |
| RCB-005-1.0 | 15-04-1316-22-A | 04/16/15 10:06 | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:29 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.100 | | 1.00 | |
| Method Blank | 099-14-021-1547 | N/A | Aqueous | ICP 7300 | 04/24/15 | 04/27/15 15:04 | 150425LA8 |
| <u>Parameter</u> | | <u>Result</u> | | <u>RL</u> | | <u>DF</u> | <u>Qualifiers</u> |
| Lead | | ND | | 0.100 | | 1.00 | |

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

Quality Control - Spike/Spike Duplicate

Kleinfelder, Inc.
 550 West C Street, Suite 1200
 San Diego, CA 92101-3509

Date Received: 04/16/15
 Work Order: 15-04-1316
 Preparation: EPA 3050B
 Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

Page 1 of 5

| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number |
|---------------------------|------------------------|--------|------------|---------------|----------------|---------------------|
| RCB-007-0.5 | Sample | Solid | ICP 7300 | 04/21/15 | 04/24/15 12:38 | 150421S02 |
| RCB-007-0.5 | Matrix Spike | Solid | ICP 7300 | 04/21/15 | 04/24/15 12:38 | 150421S02 |
| RCB-007-0.5 | Matrix Spike Duplicate | Solid | ICP 7300 | 04/21/15 | 04/24/15 12:39 | 150421S02 |

| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
|-----------|--------------|-------------|----------|----------|-----------|-----------|----------|-----|--------|------------|
| Lead | 20.94 | 25.00 | 45.12 | 97 | 45.24 | 97 | 75-125 | 0 | 0-20 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Spike/Spike Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 3050B
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number | | | | |
|---------------------------|------------------------|-------------|------------|---------------|----------------|---------------------|----------|-----|--------|------------|
| RCB-003-0.5 | Sample | Solid | ICP 7300 | 04/21/15 | 04/22/15 17:05 | 150421S03 | | | | |
| RCB-003-0.5 | Matrix Spike | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:42 | 150421S03 | | | | |
| RCB-003-0.5 | Matrix Spike Duplicate | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:43 | 150421S03 | | | | |
| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
| Lead | 79.44 | 25.00 | 100.6 | 85 | 105.0 | 102 | 75-125 | 4 | 0-20 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Spike/Spike Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 3010A Total
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number |
|---------------------------|------------------------|---------|------------|---------------|----------------|---------------------|
| 15-04-1302-6 | Sample | Aqueous | ICP 7300 | 04/17/15 | 04/20/15 12:46 | 150417SA7 |
| 15-04-1302-6 | Matrix Spike | Aqueous | ICP 7300 | 04/17/15 | 04/20/15 12:48 | 150417SA7 |
| 15-04-1302-6 | Matrix Spike Duplicate | Aqueous | ICP 7300 | 04/17/15 | 04/20/15 12:49 | 150417SA7 |

| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
|-----------|--------------|-------------|----------|----------|-----------|-----------|----------|-----|--------|------------|
| Lead | ND | 0.5000 | 0.5436 | 109 | 0.5092 | 102 | 84-120 | 7 | 0-7 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Spike/Spike Duplicate

| | | |
|--|----------------|---------------|
| Kleinfelder, Inc. | Date Received: | 04/16/15 |
| 550 West C Street, Suite 1200 | Work Order: | 15-04-1316 |
| San Diego, CA 92101-3509 | Preparation: | T22.11.5. All |
| | Method: | EPA 6010B |
| Project: ROSE CREEK ADL STUDY / 05504500 | | Page 4 of 5 |

| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number |
|---------------------------|------------------------|--------|------------|---------------|----------------|---------------------|
| RCB-013-0.5 | Sample | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:23 | 150427SA3 |
| RCB-013-0.5 | Matrix Spike | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:24 | 150427SA3 |
| RCB-013-0.5 | Matrix Spike Duplicate | Solid | ICP 7300 | 04/24/15 | 04/27/15 19:26 | 150427SA3 |

| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
|-----------|--------------|-------------|----------|----------|-----------|-----------|----------|-----|--------|------------|
| Lead | 15.37 | 5.000 | 21.42 | 121 | 22.44 | 141 | 75-125 | 5 | 0-20 | 3 |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Spike/Spike Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 1311
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | MS/MSD Batch Number |
|---------------------------|------------------------|--------|------------|---------------|----------------|---------------------|
| 15-04-1695-1 | Sample | Solid | ICP 7300 | 04/24/15 | 04/27/15 15:52 | 150425SA8 |
| 15-04-1695-1 | Matrix Spike | Solid | ICP 7300 | 04/24/15 | 04/27/15 15:59 | 150425SA8 |
| 15-04-1695-1 | Matrix Spike Duplicate | Solid | ICP 7300 | 04/24/15 | 04/27/15 16:23 | 150425SA8 |

| Parameter | Sample Conc. | Spike Added | MS Conc. | MS %Rec. | MSD Conc. | MSD %Rec. | %Rec. CL | RPD | RPD CL | Qualifiers |
|-----------|--------------|-------------|----------|----------|-----------|-----------|----------|-----|--------|------------|
| Lead | ND | 5.000 | 5.108 | 102 | 4.928 | 99 | 84-120 | 4 | 0-7 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - Sample Duplicate

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: N/A
Method: EPA 9045D

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | Duplicate Batch Number |
|---------------------------|------------------|--------|------------|----------------|----------------|------------------------|
| 15-04-1245-1 | Sample | Solid | PH 4 | 04/17/15 00:00 | 04/17/15 19:47 | F0417PHD1 |
| 15-04-1245-1 | Sample Duplicate | Solid | PH 4 | 04/17/15 00:00 | 04/17/15 19:47 | F0417PHD1 |

| Parameter | Sample Conc. | DUP Conc. | RPD | RPD CL | Qualifiers |
|-----------|--------------|-----------|-----|--------|------------|
| pH | 6.660 | 6.690 | 0 | 0-25 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 3050B
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 097-01-002-20841 | LCS | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:39 | 150421L02 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 25.00 | 26.28 | 105 | 80-120 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 3050B
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 097-01-002-20842 | LCS | Solid | ICP 7300 | 04/21/15 | 04/22/15 16:40 | 150421L03 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 25.00 | 24.35 | 97 | 80-120 | |



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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 3010A Total
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 097-01-003-15022 | LCS | Aqueous | ICP 7300 | 04/17/15 | 04/20/15 12:44 | 150417LA7 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 0.5000 | 0.5361 | 107 | 80-120 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: T22.11.5. All
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 097-05-006-7823 | LCS | Aqueous | ICP 7300 | 04/24/15 | 04/30/15 18:49 | 150427LA3 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 5.000 | 5.759 | 115 | 80-120 | |

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RPD: Relative Percent Difference. CL: Control Limits



Calscience

Quality Control - LCS

Kleinfelder, Inc.
550 West C Street, Suite 1200
San Diego, CA 92101-3509

Date Received: 04/16/15
Work Order: 15-04-1316
Preparation: EPA 1311
Method: EPA 6010B

Project: ROSE CREEK ADL STUDY / 05504500

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| Quality Control Sample ID | Type | Matrix | Instrument | Date Prepared | Date Analyzed | LCS Batch Number |
|---------------------------|------------|--------------------|------------------------|------------------|-----------------------|-------------------|
| 099-14-021-1547 | LCS | Aqueous | ICP 7300 | 04/24/15 | 04/27/15 15:06 | 150425LA8 |
| <u>Parameter</u> | | <u>Spike Added</u> | <u>Conc. Recovered</u> | <u>LCS %Rec.</u> | <u>%Rec. CL</u> | <u>Qualifiers</u> |
| Lead | | 5.000 | 4.961 | 99 | 80-120 | |

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RPD: Relative Percent Difference. CL: Control Limits

Sample Analysis Summary Report

Work Order: 15-04-1316

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| <u>Method</u> | <u>Extraction</u> | <u>Chemist ID</u> | <u>Instrument</u> | <u>Analytical Location</u> |
|---------------|-------------------|-------------------|-------------------|----------------------------|
| EPA 6010B | EPA 3010A Total | 935 | ICP 7300 | 1 |
| EPA 6010B | EPA 3050B | 915 | ICP 7300 | 1 |
| EPA 6010B | EPA 3050B | 935 | ICP 7300 | 1 |
| EPA 6010B | EPA 1311 | 935 | ICP 7300 | 1 |
| EPA 6010B | T22.11.5. All | 935 | ICP 7300 | 1 |
| EPA 9045D | N/A | 688 | PH 4 | 1 |


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Glossary of Terms and Qualifiers

Work Order: 15-04-1316

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| <u>Qualifiers</u> | <u>Definition</u> |
|-------------------|---|
| * | See applicable analysis comment. |
| < | Less than the indicated value. |
| > | Greater than the indicated value. |
| 1 | Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification. |
| 2 | Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification. |
| 3 | Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control. |
| 4 | The MS/MSD RPD was out of control due to suspected matrix interference. |
| 5 | The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference. |
| 6 | Surrogate recovery below the acceptance limit. |
| 7 | Surrogate recovery above the acceptance limit. |
| B | Analyte was present in the associated method blank. |
| BU | Sample analyzed after holding time expired. |
| BV | Sample received after holding time expired. |
| CI | See case narrative. |
| E | Concentration exceeds the calibration range. |
| ET | Sample was extracted past end of recommended max. holding time. |
| HD | The chromatographic pattern was inconsistent with the profile of the reference fuel standard. |
| HDH | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected). |
| HDL | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected). |
| J | Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated. |
| JA | Analyte positively identified but quantitation is an estimate. |
| ME | LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean). |
| ND | Parameter not detected at the indicated reporting limit. |
| Q | Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater. |
| SG | The sample extract was subjected to Silica Gel treatment prior to analysis. |
| X | % Recovery and/or RPD out-of-range. |
| Z | Analyte presence was not confirmed by second column or GC/MS analysis. |
| | Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis. |
| | Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time. |
| | A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations. |

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|--|---|--------|--|-------------------|--------------------|----------|---|--|--|--|--|--|--|--|--|--|
| PROJECT NO. 05504500 | | PROJECT NAME ROSE CREEK ADL STUDY | | | NO. OF CONTAINERS | TYPE OF CONTAINERS | ANALYSIS | RECEIVING LAB: CALS SCIENCE 7440 LINCOLN WAY GARDEN GROVE, CA 92841 INSTRUCTIONS/REMARKS 15-04-1316 | | | | | | | | | |
| L.P. NO. (PO. NO.) 959860 | SAMPLERS: (Signature/Number) <i>[Signature]</i> | | | | | | | | | | | | | | | | |
| DATE MM/DD/YY | SAMPLE I.D. TIME HH-MM-SS | SAMPLE I.D. | MATRIX | | | | | | | | | | | | | | |

E/C #

| 1 | DATE | SAMPLE I.D. TIME | SAMPLE I.D. | MATRIX | NO. OF CONTAINERS | TYPE OF CONTAINERS | ANALYSIS | RECEIVING LAB: CALS SCIENCE 7440 LINCOLN WAY GARDEN GROVE, CA 92841 INSTRUCTIONS/REMARKS 15-04-1316 | | | | | | | | | |
|----|----------|------------------|-------------|--------|-------------------|--------------------|----------|---|--|--|--|--|--|--|--|--|--|
| | 04/16/15 | 0804 | RCB-013-0.5 | SOIL | 1 | GLASS JAR | X | * RUN CA-WET ON SAMPLES WITH TOTAL LEAD BETWEEN 50 MG/KG AND 1,000 MG/KG * RUN TCLP ON SAMPLES WITH TOTAL LEAD BETWEEN 100 MG/KG AND 1,000 MG/KG | | | | | | | | | |
| 2 | | 0809 | RCB-013-1.0 | | 1 | | X | | | | | | | | | | |
| 3 | | 0817 | RCB-012-0.5 | | 1 | | X | | | | | | | | | | |
| 4 | | 0820 | RCB-012-1.0 | | 1 | | X X | | | | | | | | | | |
| 5 | | 0822 | RCB-012-2.0 | | 1 | | X | | | | | | | | | | |
| 6 | | 0830 | RCB-011-0.5 | | 1 | | X | | | | | | | | | | |
| 7 | | 0804 | RCB-104 | | 1 | | X | | | | | | | | | | |
| 8 | | 0832 | RCB-011-1.0 | | 1 | | X | | | | | | | | | | |
| 9 | | 0832 | RCB-105 | | 1 | | X | | | | | | | | | | |
| 10 | | 0840 | RCB-011-2.0 | | 1 | | X | | | | | | | | | | |
| 11 | | 0845 | RCB-010-0.5 | | 1 | | X | | | | | | | | | | |
| 12 | | 0847 | RCB-010-1.0 | | 1 | | X | | | | | | | | | | |
| 13 | | 0900 | RCB-009-0.5 | | 1 | | X | | | | | | | | | | |
| 14 | | 0903 | RCB-009-1.0 | | 1 | | X | | | | | | | | | | |
| 15 | | 0915 | RCB-008-0.5 | | 1 | | X | | | | | | | | | | |
| 16 | | 0917 | RCB-008-1.0 | | 1 | | X | | | | | | | | | | |
| 17 | | 0920 | RCB-008-2.0 | | 1 | | X X | | | | | | | | | | |
| 18 | | 0930 | RCB-007-0.5 | | 1 | | X | | | | | | | | | | |
| 19 | | 0934 | RCB-007-1.0 | | 1 | | X | | | | | | | | | | |
| 20 | | 0952 | RCB-006-0.5 | | 1 | | X | | | | | | | | | | |

| | | | | |
|--|-----------------------------|--|--|---|
| Relinquished by: (Signature) <i>[Signature]</i> | Date/Time 4/16/15 1440 | Received by: (Signature) <i>[Signature]</i> | Instructions/Remarks: Standard TAT | Send Results To: Janosziewicz gkellar @kleinfelder.com l. Simmons |
| Relinquished by: (Signature) <i>[Signature]</i> | Date/Time 4/16/15 1850 | Received by: (Signature) <i>[Signature]</i> | | Attn: |
| Relinquished by: (Signature) <i>[Signature]</i> | Date/Time | Received for Laboratory by: (Signature) | | |

Page 29 of 38

| PROJECT NO. 05504500 | | PROJECT NAME ROSE CREEK ADL STUDY | | NO. OF CONTAINERS | TYPE OF CONTAINERS | ANALYSIS | RECEIVING LAB: CALSCIENCE 7440 LINCOLN WAY GARDEN GROVE, CA 92841 | | |
|--|---|--------------------------------------|--|-------------------|---------------------------------------|----------|---|--|--|
| L.P. NO. (P.O. NO.) 959860 | SAMPLES: Signature/Number <i>[Signature]</i> | | INSTRUCTIONS/REMARKS | | | | | | |
| DATE MM/DD/YY | SAMPLE I.D. TIME HH-MM-SS | SAMPLE I.D. | MATRIX | | | | | | |
| 2-1 | 04/16/15 | 1004 | RCB-005-0.5 | SOIL | 1 | GAS JAR | X | | |
| 2-2 | | 1006 | RCB-005-1.0 | | 1 | | X | | |
| 2-3 | | 1014 | RCB-004-0.5 | | 1 | | X | | |
| 2-4 | | 1018 | RCB-004-1.0 | | 1 | | X | X | |
| 2-5 | | 1040 | RCB-003-0.5 | | 1 | | X | | |
| 2-6 | | 1042 | RCB-003-1.0 | | 1 | | X | | |
| 2-7 | | 1045 | RCB-003-2.0 | | 1 | | X | | |
| 2-8 | | 1112 | RCB-002-0.5 | | 1 | | X | | |
| 2-9 | | 1115 | RCB-002-1.0 | | 1 | | X | | |
| 3-0 | | 1120 | RCB-002-2.0 | | 1 | | X | | |
| 3-1 | | 1120 | RCB-106 | | 1 | | X | | |
| 3-2 | | 1100 | RCB-001-0.5 | | 1 | | X | | |
| 3-3 | | 1100 | RCB-105 | | 1 | | X | | |
| 3-4 | | 1103 | RCB-001-1.0 | | 1 | | X | X | |
| 3-5 | | 1110 | RCB-002-2.0 | | 1 | | X | | |
| 3-6 | ✓ | 1250 | QCEB041615 | WATER | 1 | poly | X | | |
| 3-7 | _____ | | | | | | | | |
| 3-8 | _____ | | | | | | | | |
| 3-9 | _____ | | | | | | | | |
| 3-10 | _____ | | | | | | | | |
| Relinquished by: (Signature) <i>[Signature]</i> | | Date/Time 4/16/15 1440 | Received by: (Signature) <i>[Signature]</i> | | Instructions/Remarks: Standard TAT | | | Send Results To: Januszewicz gkellar@kleinfelder.com lSimmons | |
| Relinquished by: (Signature) <i>[Signature]</i> | | Date/Time 4/16/15 1830 | Received by: (Signature) <i>[Signature]</i> | | | | | Attn: | |
| Relinquished by: (Signature) <i>[Signature]</i> | | Date/Time | Received for Laboratory by: (Signature) | | | | | | |

TOTAL LEAD 6000
PH 9045c

15-04-1316

* RUN CAWET ON SAMPLES WITH TOTAL LEAD BETWEEN 50 MG/KG AND 1,000 MG/KG

* RUN TCLP ON SAMPLES WITH TOTAL LEAD BETWEEN 100 MG/KG AND 1,000 MG/KG

CAN
4-16-15



Calscience

WORK ORDER NUMBER: 15-04-1316

SAMPLE RECEIPT CHECKLIST

COOLER 1 OF 2

CLIENT: KLEINFELDER

DATE: 04/16/2015

TEMPERATURE: (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)
 Thermometer ID: SC2 (CF: -0.3°C) Temperature (w/o CF): 2.1 °C (w/ CF): 1.8 °C Blank Sample
 Sample(s) outside temperature criteria (PM/APM contacted by: _____)
 Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling
 Sample(s) received at ambient temperature; placed on ice for transport by courier
 Ambient Temperature: Air Filter Checked by: 671

CUSTODY SEAL:
 Cooler Present and Intact Not Intact Not Present N/A Checked by: 671
 Sample(s) Present and Intact Not Intact Not Present N/A Checked by: 965

| SAMPLE CONDITION: | Yes | No | N/A |
|--|-------------------------------------|-------------------------------------|--|
| Chain-of-Custody (COC) document(s) received with samples | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| COC document(s) received complete..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Sampling date <input type="checkbox"/> Sampling time <input type="checkbox"/> Matrix <input type="checkbox"/> Number of containers | | | |
| <input type="checkbox"/> No analysis requested <input type="checkbox"/> Not relinquished <input type="checkbox"/> No relinquished date <input type="checkbox"/> No relinquished time | | | |
| Sampler's name indicated on COC..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> <i>ppm</i> |
| Sample container label(s) consistent with COC..... | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sample container(s) intact and in good condition..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Proper containers for analyses requested..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sufficient volume/mass for analyses requested..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Samples received within holding time..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Aqueous samples for certain analyses received within 15-minute holding time | | | |
| <input type="checkbox"/> pH <input type="checkbox"/> Residual Chlorine <input type="checkbox"/> Dissolved Sulfide <input type="checkbox"/> Dissolved Oxygen | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Proper preservation chemical(s) noted on COC and/or sample container | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Unpreserved aqueous sample(s) received for certain analyses | | | |
| <input type="checkbox"/> Volatile Organics <input checked="" type="checkbox"/> <i>ppm</i> Total Metals <input type="checkbox"/> Dissolved Metals | | | |
| Container(s) for certain analysis free of headspace..... | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Volatile Organics <input type="checkbox"/> Dissolved Gases (RSK-175) <input type="checkbox"/> Dissolved Oxygen (SM 4500) | | | |
| <input type="checkbox"/> Carbon Dioxide (SM 4500) <input type="checkbox"/> Ferrous Iron (SM 3500) <input type="checkbox"/> Hydrogen Sulfide (Hach) | | | |
| Tedlar™ bag(s) free of condensation..... | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

CONTAINER TYPE: (Trip Blank Lot Number: ECI _____)
 Aqueous: VOA VOA_h VOA_{na2} 100PJ 100PJ_{na2} 125AGB 125AGB_h 125AGB_p 125PB
 125PB_{z_{na}} 250AGB 250CGB 250CGB_s 250PB 250PB_n 500AGB 500AGJ 500AGJ_s
 500PB_n 1AGB 1AGB_{na2} 1AGB_s 1PB 1PB_{na} _____ _____ _____
 Solid: 4ozCGJ 8ozCGJ 16ozCGJ 16ozPJ Sleeve (____) EnCores® () TerraCores® () _____
 Air: Tedlar® Canister Sorbent Tube PUF _____ Other Matrix (____): _____
 Container: A=Amber, B=Bottle, C=Clear, E=Envelope, G=Glass, J=Jar, P=Plastic, and Z= Ziploc/Resealable Bag
 Preservative: b=buffered f=filtered, h=HCl, n=HNO₃, na=NaOH, na₂=Na₂S₂O₃, p=H₃PO₄, Labeled/Checked by: 965
 s=H₂SO₄, u=ultra-pure, z_{na}=Zn(CH₃CO₂)₂ + NaOH Reviewed by: 681

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SAMPLE RECEIPT CHECKLIST

COOLER 2 OF 2

CLIENT: KLEINFELDER

DATE: 04/16/2015

TEMPERATURE: (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)
 Thermometer ID: SC2 (CF: -0.3°C) Temperature (w/o CF): 2.1 °C (w/ CF): 1.8 °C Blank Sample
 Sample(s) outside temperature criteria (PM/APM contacted by: _____)
 Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling
 Sample(s) received at ambient temperature; placed on ice for transport by courier
 Ambient Temperature: Air Filter Checked by: 671

CUSTODY SEAL:
 Cooler Present and Intact Not Intact Not Present N/A Checked by: 671
 Sample(s) Present and Intact Not Intact Not Present N/A Checked by: 965

| SAMPLE CONDITION: | Yes | No | N/A |
|--|-------------------------------------|-------------------------------------|---|
| Chain-of-Custody (COC) document(s) received with samples | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| COC document(s) received complete..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Sampling date <input type="checkbox"/> Sampling time <input type="checkbox"/> Matrix <input type="checkbox"/> Number of containers | | | |
| <input type="checkbox"/> No analysis requested <input type="checkbox"/> Not relinquished <input type="checkbox"/> No relinquished date <input type="checkbox"/> No relinquished time | | | |
| Sampler's name indicated on COC..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> <i>OM 1/16/15</i> |
| Sample container label(s) consistent with COC..... | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sample container(s) intact and in good condition..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Proper containers for analyses requested..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sufficient volume/mass for analyses requested..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Samples received within holding time..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Aqueous samples for certain analyses received within 15-minute holding time | | | |
| <input type="checkbox"/> pH <input type="checkbox"/> Residual Chlorine <input type="checkbox"/> Dissolved Sulfide <input type="checkbox"/> Dissolved Oxygen | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Proper preservation chemical(s) noted on COC and/or sample container | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Unpreserved aqueous sample(s) received for certain analyses | | | |
| <input type="checkbox"/> Volatile Organics <input type="checkbox"/> Total Metals <input type="checkbox"/> Dissolved Metals | | | |
| Container(s) for certain analysis free of headspace..... | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Volatile Organics <input type="checkbox"/> Dissolved Gases (RSK-175) <input type="checkbox"/> Dissolved Oxygen (SM 4500) | | | |
| <input type="checkbox"/> Carbon Dioxide (SM 4500) <input type="checkbox"/> Ferrous Iron (SM 3500) <input type="checkbox"/> Hydrogen Sulfide (Hach) | | | |
| Tedlar™ bag(s) free of condensation..... | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

CONTAINER TYPE: (Trip Blank Lot Number: ECI _____)
 Aqueous: VOA VOAh VOAna₂ 100PJ 100PJna₂ 125AGB 125AGBh 125AGBp 125PB
125PBz₂na 250AGB 250CGB 250CGBs 250PB 250PBn 500AGB 500AGJ 500AGJs
500PB 1AGB 1AGBna₂ 1AGBs 1PB 1PBna _____ _____ _____
 Solid: 4ozCGJ 8ozCGJ 16ozCGJ 16ozPJ Sleeve (____) EnCores®() TerraCores®() _____
 Air: Tedlar® Canister Sorbent Tube PUF _____ Other Matrix (____): _____ _____
 Container: A=Amber, B=Bottle, C=Clear, E=Envelope, G=Glass, J=Jar, P=Plastic, and Z= Ziploc/Resealable Bag
 Preservative: b=buffered f=filtered, h=HCl, n=HNO₃, na=NaOH, na₂=Na₂S₂O₃, p=H₃PO₄, Labeled/Checked by: 965
 s=H₂SO₄, u=ultra-pure, z₂na=Zn(CH₃CO₂)₂ + NaOH Reviewed by: 681

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SAMPLE ANOMALY REPORT

DATE: 04 / 16 / 2015

SAMPLES, CONTAINERS, AND LABELS:

- Sample(s) NOT RECEIVED but listed on COC
- Sample(s) received but NOT LISTED on COC
- Holding time expired (list client or ECI sample ID and analysis)
- Insufficient sample amount for requested analysis (list analysis)
- Improper container(s) used (list analysis)
- Improper preservative used (list analysis)
- No preservative noted on COC or label (list analysis and notify lab)
- Sample container(s) not labeled
- Client sample label(s) illegible (list container type and analysis)
- Client sample label(s) do not match COC (comment)
 - Project information
 - Client sample ID
 - Sampling date and/or time
 - Number of container(s)
 - Requested analysis
- Sample container(s) compromised (comment)
 - Broken
 - Water present in sample container
- Air sample container(s) compromised (comment)
 - Flat
 - Very low in volume
 - Leaking (not transferred; duplicate bag submitted)
 - Leaking (transferred into ECI Tedlar™ bags*)
 - Leaking (transferred into client's Tedlar™ bags*)

* Transferred at client's request.

MISCELLANEOUS: (Describe)

HEADSPACE:

(Containers with bubble > 6 mm or ¼ inch for volatile organic or dissolved gas analysis)

| ECI Sample ID | ECI Container ID | Total Number** | ECI Sample ID | ECI Container ID | Total Number** |
|---------------|------------------|----------------|---------------|------------------|----------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Comments

sample ID per label is:

(-31) PCB - 107

(-33) PCB - 106

(-35) PCB - 001 - 2.0

collection date & time matched.

Comments

(Containers with bubble for other analysis)

| ECI Sample ID | ECI Container ID | Total Number** | Requested Analysis |
|---------------|------------------|----------------|--------------------|
| | | | |
| | | | |
| | | | |
| | | | |

Comments: _____

Reported by: 965
Reviewed by: 681

** Record the total number of containers (i.e., vials or bottles) for the affected sample.



Linda Ta

From: Jeremy Januszewicz [JJanuszewicz@kleinfelder.com]
Sent: Saturday, May 02, 2015 11:03 AM
To: Linda Ta; Richard Villafania
Cc: Chris Noland; Chuck Cleeves; Liz Velz Simmons; Jerry Kellar; Renee Cohen
Subject: RE: Additional tests for ROSE CREEK ADL STUDY / 05504500 / ECI 15-04-1163 & 15-04-1316

Make that from RCB-105 to RCB-107. Sorry for the confusion.

Jeremy Januszewicz
Environmental Project Manager
550 West C Street, Suite 1200
San Diego, CA 92101
o| 619.831.4600
d| 619.831.4682
c| **858.229.5462**
f | 619.232.1039



From: Jeremy Januszewicz
Sent: Saturday, May 02, 2015 10:24 AM
To: 'Linda Ta'; Richard Villafania
Cc: Chris Noland (CNoland@kleinfelder.com); Chuck Cleeves (CCleeves@kleinfelder.com); Liz Velz Simmons; Jerry Kellar; Renee Cohen
Subject: RE: Additional tests for ROSE CREEK ADL STUDY / 05504500 / ECI 15-04-1163 & 15-04-1316

Richard/Linda,

Would you please rename the second RCB-005 as RCB-007 and reissue the appropriate reports?

| | | | | | | |
|-------------------|---------------------------------|------------|----|---------|-------|------|
| Kleinfelder, Inc. | ROSE CREEK ADL STUDY / 05504500 | 15-04-1316 | 33 | RCB-105 | Solid | Lead |
|-------------------|---------------------------------|------------|----|---------|-------|------|

Thanks,

Jeremy

Jeremy Januszewicz
Environmental Project Manager
550 West C Street, Suite 1200
San Diego, CA 92101
o| 619.831.4600
d| 619.831.4682
c| **858.229.5462**
f | 619.232.1039



From: Linda Ta [<mailto:LindaTa@eurofinsUS.com>]
Sent: Friday, May 01, 2015 1:54 PM
To: Jeremy Januszewicz
Cc: Richard Villafania
Subject: RE: Additional tests for ROSE CREEK ADL STUDY / 05504500 / ECI 15-04-1163 & 15-04-1316

Reports and EDDs attached. Have a nice weekend!

Thanks!

Linda Ta
Project Manager Assistant

From: Jeremy Januszewicz [<mailto:JJanuszewicz@kleinfelder.com>]
Sent: Friday, May 01, 2015 1:14 PM
To: Linda Ta
Subject: RE: Additional tests for ROSE CREEK ADL STUDY / 05504500 / ECI 15-04-1163 & 15-04-1316

Thanks for the quick response.

-Jeremy

Jeremy Januszewicz
Environmental Project Manager
550 West C Street, Suite 1200
San Diego, CA 92101
o| 619.831.4600
d| 619.831.4682
c| **858.229.5462**
f | 619.232.1039



From: Linda Ta [<mailto:LindaTa@eurofinsUS.com>]
Sent: Friday, May 01, 2015 1:13 PM
To: Jeremy Januszewicz
Cc: Richard Villafania
Subject: RE: Additional tests for ROSE CREEK ADL STUDY / 05504500 / ECI 15-04-1163 & 15-04-1316

Hi Jeremy,

We will issue both reports shortly.

Thanks!

Linda Ta
Project Manager Assistant

From: Jeremy Januszewicz [<mailto:JJanuszewicz@kleinfelder.com>]
Sent: Friday, May 01, 2015 1:12 PM
To: Linda Ta
Cc: Richard Villafania
Subject: FW: Additional tests for ROSE CREEK ADL STUDY / 05504500 / ECI 15-04-1163 & 15-04-1316

Hi Richard/Linda,

Do you have an indication of when the additional analyses would be completed for the STLCL and TCLP on the Rose Creek ADL project?

Thanks,

Jeremy

Jeremy Januszewicz
Environmental Project Manager
550 West C Street, Suite 1200
San Diego, CA 92101
o| 619.831.4600
d| 619.831.4682
c| **858.229.5462**
f | 619.232.1039



From: Richard Villafania [<mailto:RichardVillafania@eurofinsUS.com>]
Sent: Monday, April 27, 2015 8:34 AM
To: Jeremy Januszewicz
Subject: Additional tests for ROSE CREEK ADL STUDY / 05504500 / ECI 15-04-1163 & 15-04-1316

G' Morning Jeremy,

There are two samples omitted from each SDG where the total Lead is over 50 mg/kg, please confirm that additional tests are not required:

| | |
|-------------|------------|
| RCB-101 | 199 mg/kg |
| RCB-103 | 414 mg/kg |
| RCB-011-0.5 | 52.9 mg/kg |
| RCB-105 | 66.2 mg/kg |

Regards.

Richard Villafania
Project Manager

Eurofins Calscience, Inc.

7440 Lincoln Way
GARDEN GROVE, CA 92841
USA
Phone: +1 714 895 5494
Website: www.calscience.com

From: Jeremy Januszewicz [<mailto:JJanuszewicz@kleinfelder.com>]
Sent: Monday, April 27, 2015 7:30 AM
To: Richard Villafania
Cc: Liz Velz Simmons; Chris Noland; Jerry Kellar; Chuck Cleeves
Subject: RE: ROSE CREEK ADL STUDY / 05504500 / ECI 15-04-1316 Report

Hi Richard,

Would you please review the attached tables and run for **STLC/TCLP** (over 100 mg/kg) and **STLC** (over 50 mg/kg) (based on color codes)?

STLC/TCLP = 29

STLC only = 21

Please also change the Kleinfelder ID of the second RCB-002-2.0 to RCB-001-2.0 (shown in red).

Call me if you have questions.

Thanks,

Jeremy

Jeremy Januszewicz

Environmental Project Manager
550 West C Street, Suite 1200
San Diego, CA 92101
o| 619.831.4600
d| 619.831.4682
c| **858.229.5462**
f | 619.232.1039



From: Richard Villafania [<mailto:RichardVillafania@eurofinsUS.com>]
Sent: Friday, April 24, 2015 1:29 PM

To: Jeremy Januszewicz
Subject: ROSE CREEK ADL STUDY / 05504500 / ECI 15-04-1316 Report

G' Afternoon Jeremy,

Per standing instruction in the COC, STLC and TCLP Lead analyses have been added. Thanks.

Regards.

Richard Villafania
Project Manager

Eurofins Calscience, Inc.
7440 Lincoln Way
GARDEN GROVE, CA 92841
USA
Phone: +1 714 895 5494
Website: www.calscience.com

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Notify us [here](#) to report this email as spam.



APPENDIX C

Statistical Data Evaluation

Table C-1



| Sys Loc Code | Sample Name | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Chemical Name | Report Result Value | Report Result Unit |
|--------------|-------------|------------------|-------------|-----------|--------------------|---------------|---------------------|--------------------|
| RCB-001 | RCB-001-0.5 | N | 0.5 | 0.5 | | Lead | 70.4 | mg/kg |
| RCB-002 | RCB-002-0.5 | N | 0.5 | 0.5 | | Lead | 38.2 | mg/kg |
| RCB-003 | RCB-003-0.5 | N | 0.5 | 0.5 | | Lead | 79.4 | mg/kg |
| RCB-004 | RCB-004-0.5 | N | 0.5 | 0.5 | | Lead | 44.1 | mg/kg |
| RCB-005 | RCB-005-0.5 | N | 0.5 | 0.5 | | Lead | 27.8 | mg/kg |
| RCB-006 | RCB-006-0.5 | N | 0.5 | 0.5 | | Lead | 180 | mg/kg |
| RCB-007 | RCB-007-0.5 | N | 0.5 | 0.5 | | Lead | 20.9 | mg/kg |
| RCB-008 | RCB-008-0.5 | N | 0.5 | 0.5 | | Lead | 16.6 | mg/kg |
| RCB-009 | RCB-009-0.5 | N | 0.5 | 0.5 | | Lead | 149 | mg/kg |
| RCB-010 | RCB-010-0.5 | N | 0.5 | 0.5 | | Lead | 101 | mg/kg |
| RCB-011 | RCB-011-0.5 | N | 0.5 | 0.5 | | Lead | 52.9 | mg/kg |
| RCB-012 | RCB-012-0.5 | N | 0.5 | 0.5 | | Lead | 181 | mg/kg |
| RCB-013 | RCB-104 | FD | 0.5 | 0.5 | RCB-013-0.5 | Lead | 359 | mg/kg |
| RCB-014 | RCB-014-0.5 | N | 0.5 | 0.5 | | Lead | 494 | mg/kg |
| RCB-015 | RCB-015-0.5 | N | 0.5 | 0.5 | | Lead | 212 | mg/kg |
| RCB-016 | RCB-016-0.5 | N | 0.5 | 0.5 | | Lead | 304 | mg/kg |
| RCB-017 | RCB-017-0.5 | N | 0.5 | 0.5 | | Lead | 427 | mg/kg |
| RCB-018 | RCB-018-0.5 | N | 0.5 | 0.5 | | Lead | 74.6 | mg/kg |
| RCB-019 | RCB-019-0.5 | N | 0.5 | 0.5 | | Lead | 76.5 | mg/kg |
| RCB-020 | RCB-020-0.5 | N | 0.5 | 0.5 | | Lead | 310 | mg/kg |
| RCB-021 | RCB-021-0.5 | N | 0.5 | 0.5 | | Lead | 145 | mg/kg |
| RCB-022 | RCB-022-0.5 | N | 0.5 | 0.5 | | Lead | 428 | mg/kg |
| RCB-023 | RCB-023-0.5 | N | 0.5 | 0.5 | | Lead | 111 | mg/kg |
| RCB-024 | RCB-024-0.5 | N | 0.5 | 0.5 | | Lead | 93.4 | mg/kg |
| RCB-025 | RCB-025-0.5 | N | 0.5 | 0.5 | | Lead | 32.5 | mg/kg |
| RCB-026 | RCB-026-0.5 | N | 0.5 | 0.5 | | Lead | 112 | mg/kg |
| RCB-027 | RCB-027-0.5 | N | 0.5 | 0.5 | | Lead | 68.6 | mg/kg |
| RCB-028 | RCB-028-0.5 | N | 0.5 | 0.5 | | Lead | 38.4 | mg/kg |
| RCB-029 | RCB-029-0.5 | N | 0.5 | 0.5 | | Lead | 52.6 | mg/kg |
| RCB-030 | RCB-030-0.5 | N | 0.5 | 0.5 | | Lead | 80.1 | mg/kg |

Table C-2



| | | | |
|---|--------|---|-------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/6/2015 3:30:57 PM | | | |
| From File: working_a.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 30 | Number of Distinct Observations | 30 |
| | | Number of Missing Observations | 0 |
| Minimum | 16.6 | Mean | 146 |
| Maximum | 494 | Median | 86.75 |
| SD | 135.4 | Std. Error of Mean | 24.71 |
| Coefficient of Variation | 0.927 | Skewness | 1.344 |
| | | | |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.808 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.927 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.232 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.162 | Data Not Normal at 5% Significance Level | |
| Data Not Normal at 5% Significance Level | | | |
| | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 188 | 95% Adjusted-CLT UCL (Chen-1995) | 193.1 |
| | | 95% Modified-t UCL (Johnson-1978) | 189 |
| | | | |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.61 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.766 | Detected data appear Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.137 | Kolmogrov-Smirnoff Gamma GOF Test | |
| 5% K-S Critical Value | 0.163 | Detected data appear Gamma Distributed at 5% Significance Level | |
| Detected data appear Gamma Distributed at 5% Significance Level | | | |
| | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 1.394 | k star (bias corrected MLE) | 1.277 |
| Theta hat (MLE) | 104.7 | Theta star (bias corrected MLE) | 114.3 |
| nu hat (MLE) | 83.65 | nu star (bias corrected) | 76.62 |
| MLE Mean (bias corrected) | 146 | MLE Sd (bias corrected) | 129.2 |
| | | Approximate Chi Square Value (0.05) | 57.46 |
| Adjusted Level of Significance | 0.041 | Adjusted Chi Square Value | 56.5 |
| | | | |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 194.7 | 95% Adjusted Gamma UCL (use when n<50) | 198 |
| | | | |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.969 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.927 | Data appear Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.0892 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.162 | Data appear Lognormal at 5% Significance Level | |
| Data appear Lognormal at 5% Significance Level | | | |
| | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | 2.809 | Mean of logged Data | 4.584 |
| Maximum of Logged Data | 6.203 | SD of logged Data | 0.927 |
| | | | |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 227 | 90% Chebyshev (MVUE) UCL | 232.3 |
| 95% Chebyshev (MVUE) UCL | 270.7 | 97.5% Chebyshev (MVUE) UCL | 324.1 |
| 99% Chebyshev (MVUE) UCL | 428.8 | | |
| | | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 186.7 | 95% Jackknife UCL | 188 |
| 95% Standard Bootstrap UCL | 185.2 | 95% Bootstrap-t UCL | 197.1 |
| 95% Hall's Bootstrap UCL | 191.7 | 95% Percentile Bootstrap UCL | 188.7 |
| 95% BCA Bootstrap UCL | 192.9 | | |
| 90% Chebyshev(Mean, Sd) UCL | 220.1 | 95% Chebyshev(Mean, Sd) UCL | 253.7 |
| 97.5% Chebyshev(Mean, Sd) UCL | 300.3 | 99% Chebyshev(Mean, Sd) UCL | 391.9 |
| | | | |
| Suggested UCL to Use | | | |
| 95% Adjusted Gamma UCL | 198 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-3



| Sys Loc Code | Sample Name | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Chemical Name | Report Result Value | Report Result Unit |
|--------------|-------------|------------------|-------------|-----------|--------------------|---------------|---------------------|--------------------|
| RCB-001 | RCB-001-1.0 | N | 1 | 1 | | Lead | 96.1 | mg/kg |
| RCB-002 | RCB-002-1.0 | N | 1 | 1 | | Lead | 27.8 | mg/kg |
| RCB-003 | RCB-003-1.0 | N | 1 | 1 | | Lead | 50.6 | mg/kg |
| RCB-004 | RCB-004-1.0 | N | 1 | 1 | | Lead | 41.1 | mg/kg |
| RCB-005 | RCB-005-1.0 | N | 1 | 1 | | Lead | 165 | mg/kg |
| RCB-007 | RCB-007-1.0 | N | 1 | 1 | | Lead | 19.8 | mg/kg |
| RCB-008 | RCB-008-1.0 | N | 1 | 1 | | Lead | 123 | mg/kg |
| RCB-009 | RCB-009-1.0 | N | 1 | 1 | | Lead | 62.5 | mg/kg |
| RCB-010 | RCB-010-1.0 | N | 1 | 1 | | Lead | 211 | mg/kg |
| RCB-011 | RCB-011-1.0 | N | 1 | 1 | | Lead | 56.9 | mg/kg |
| RCB-012 | RCB-012-1.0 | N | 1 | 1 | | Lead | 37.3 | mg/kg |
| RCB-013 | RCB-013-1.0 | N | 1 | 1 | | Lead | 356 | mg/kg |
| RCB-014 | RCB-014-1.0 | N | 1 | 1 | | Lead | 250 | mg/kg |
| RCB-015 | RCB-015-1.0 | N | 1 | 1 | | Lead | 198 | mg/kg |
| RCB-016 | RCB-016-1.0 | N | 1 | 1 | | Lead | 350 | mg/kg |
| RCB-017 | RCB-017-1.0 | N | 1 | 1 | | Lead | 126 | mg/kg |
| RCB-018 | RCB-018-1.0 | N | 1 | 1 | | Lead | 93.2 | mg/kg |
| RCB-019 | RCB-019-1.0 | N | 1 | 1 | | Lead | 67.7 | mg/kg |
| RCB-020 | RCB-020-1.0 | N | 1 | 1 | | Lead | 57.4 | mg/kg |
| RCB-021 | RCB-021-1.0 | N | 1 | 1 | | Lead | 168 | mg/kg |
| RCB-022 | RCB-022-1.0 | N | 1 | 1 | | Lead | 225 | mg/kg |
| RCB-023 | RCB-023-1.0 | N | 1 | 1 | | Lead | 294 | mg/kg |
| RCB-025 | RCB-025-1.0 | N | 1 | 1 | | Lead | 30.2 | mg/kg |
| RCB-026 | RCB-026-1.0 | N | 1 | 1 | | Lead | 0.524 | mg/kg |
| RCB-028 | RCB-028-1.0 | N | 1 | 1 | | Lead | 33.2 | mg/kg |
| RCB-029 | RCB-029-1.0 | N | 1 | 1 | | Lead | 73.2 | mg/kg |
| RCB-030 | RCB-030-1.0 | N | 1 | 1 | | Lead | 50.3 | mg/kg |

Table C-4



| | | | |
|---|--------|---|-------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/6/2015 3:37:22 PM | | | |
| From File: working_b.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 27 | Number of Distinct Observations | 27 |
| | | Number of Missing Observations | 0 |
| Minimum | 0.524 | Mean | 120.9 |
| Maximum | 356 | Median | 73.2 |
| SD | 102.7 | Std. Error of Mean | 19.76 |
| Coefficient of Variation | 0.849 | Skewness | 1.039 |
| | | | |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.867 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.923 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.197 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.171 | Data Not Normal at 5% Significance Level | |
| Data Not Normal at 5% Significance Level | | | |
| | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 154.6 | 95% Adjusted-CLT UCL (Chen-1995) | 157.6 |
| | | 95% Modified-t UCL (Johnson-1978) | 155.2 |
| | | | |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.37 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.77 | Detected data appear Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.0969 | Kolmogrov-Smirnov Gamma GOF Test | |
| 5% K-S Critical Value | 0.172 | Detected data appear Gamma Distributed at 5% Significance Level | |
| Detected data appear Gamma Distributed at 5% Significance Level | | | |
| | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 1.177 | k star (bias corrected MLE) | 1.071 |
| Theta hat (MLE) | 102.7 | Theta star (bias corrected MLE) | 112.9 |
| nu hat (MLE) | 63.56 | nu star (bias corrected) | 57.83 |
| MLE Mean (bias corrected) | 120.9 | MLE Sd (bias corrected) | 116.8 |
| | | Approximate Chi Square Value (0.05) | 41.35 |
| Adjusted Level of Significance | 0.0401 | Adjusted Chi Square Value | 40.46 |
| | | | |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 169.1 | 95% Adjusted Gamma UCL (use when n<50) | 172.8 |
| | | | |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.819 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.923 | Data Not Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.148 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.171 | Data appear Lognormal at 5% Significance Level | |
| Data appear Approximate Lognormal at 5% Significance Level | | | |
| | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | -0.646 | Mean of logged Data | 4.313 |
| Maximum of Logged Data | 5.875 | SD of logged Data | 1.293 |
| | | | |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 361.9 | 90% Chebyshev (MVUE) UCL | 310.6 |
| 95% Chebyshev (MVUE) UCL | 377.2 | 97.5% Chebyshev (MVUE) UCL | 469.7 |
| 99% Chebyshev (MVUE) UCL | 651.4 | | |
| | | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 153.4 | 95% Jackknife UCL | 154.6 |
| 95% Standard Bootstrap UCL | 152.6 | 95% Bootstrap-t UCL | 159.9 |
| 95% Hall's Bootstrap UCL | 157.2 | 95% Percentile Bootstrap UCL | 151.6 |
| 95% BCA Bootstrap UCL | 155.2 | | |
| 90% Chebyshev(Mean, Sd) UCL | 180.2 | 95% Chebyshev(Mean, Sd) UCL | 207 |
| 97.5% Chebyshev(Mean, Sd) UCL | 244.3 | 99% Chebyshev(Mean, Sd) UCL | 317.5 |
| | | | |
| Suggested UCL to Use | | | |
| 95% Adjusted Gamma UCL | 172.8 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-5



| Sys Loc Code | Sample Name | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Chemical Name | Report Result Value | Report Result Unit |
|--------------|-------------|------------------|-------------|-----------|--------------------|---------------|---------------------|--------------------|
| RCB-001 | RCB-001-2.0 | N | 2 | 2 | | Lead | 39.4 | mg/kg |
| RCB-002 | RCB-106 | FD | 2 | 2 | RCB-002-2.0 | Lead | 20.4 | mg/kg |
| RCB-003 | RCB-003-2.0 | N | 2 | 2 | | Lead | 34.1 | mg/kg |
| RCB-008 | RCB-008-2.0 | N | 2 | 2 | | Lead | 170 | mg/kg |
| RCB-011 | RCB-011-2.0 | N | 2 | 2 | | Lead | 50.7 | mg/kg |
| RCB-012 | RCB-012-2.0 | N | 2 | 2 | | Lead | 33.4 | mg/kg |
| RCB-014 | RCB-014-2.0 | N | 2 | 2 | | Lead | 211 | mg/kg |
| RCB-015 | RCB-015-2.0 | N | 2 | 2 | | Lead | 254 | mg/kg |
| RCB-016 | RCB-016-2.0 | N | 2 | 2 | | Lead | 81 | mg/kg |
| RCB-018 | RCB-018-2.0 | N | 2 | 2 | | Lead | 7.38 | mg/kg |
| RCB-021 | RCB-021-2.0 | N | 2 | 2 | | Lead | 16.2 | mg/kg |
| RCB-022 | RCB-022-2.0 | N | 2 | 2 | | Lead | 84.7 | mg/kg |
| RCB-023 | RCB-023-2.0 | N | 2 | 2 | | Lead | 19.2 | mg/kg |
| RCB-030 | RCB-030-2.0 | N | 2 | 2 | | Lead | 68.3 | mg/kg |

Table C-6



| | | | |
|---|--------|---|-------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/6/2015 3:37:49 PM | | | |
| From File: working_c.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 14 | Number of Distinct Observations | 14 |
| Minimum | 7.38 | Number of Missing Observations | 0 |
| Maximum | 254 | Mean | 77.84 |
| SD | 77.96 | Median | 45.05 |
| Coefficient of Variation | 1.002 | Std. Error of Mean | 20.84 |
| | | Skewness | 1.399 |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.8 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.874 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.251 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.237 | Data Not Normal at 5% Significance Level | |
| Data Not Normal at 5% Significance Level | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 114.7 | 95% Adjusted-CLT UCL (Chen-1995) | 120.4 |
| | | 95% Modified-t UCL (Johnson-1978) | 116 |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.366 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.756 | Detected data appear Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.139 | Kolmogrov-Smirnov Gamma GOF Test | |
| 5% K-S Critical Value | 0.234 | Detected data appear Gamma Distributed at 5% Significance Level | |
| Detected data appear Gamma Distributed at 5% Significance Level | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 1.218 | k star (bias corrected MLE) | 1.005 |
| Theta hat (MLE) | 63.91 | Theta star (bias corrected MLE) | 77.48 |
| nu hat (MLE) | 34.11 | nu star (bias corrected) | 28.13 |
| MLE Mean (bias corrected) | 77.84 | MLE Sd (bias corrected) | 77.66 |
| Adjusted Level of Significance | 0.0312 | Approximate Chi Square Value (0.05) | 17.03 |
| | | Adjusted Chi Square Value | 15.89 |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 128.6 | 95% Adjusted Gamma UCL (use when n<50) | 137.8 |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.973 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.874 | Data appear Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.101 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.237 | Data appear Lognormal at 5% Significance Level | |
| Data appear Lognormal at 5% Significance Level | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | 1.999 | Mean of logged Data | 3.891 |
| Maximum of Logged Data | 5.537 | SD of logged Data | 1.031 |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 188 | 90% Chebyshev (MVUE) UCL | 150.2 |
| 95% Chebyshev (MVUE) UCL | 182.5 | 97.5% Chebyshev (MVUE) UCL | 227.2 |
| 99% Chebyshev (MVUE) UCL | 315.1 | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 112.1 | 95% Jackknife UCL | 114.7 |
| 95% Standard Bootstrap UCL | 109.5 | 95% Bootstrap-t UCL | 131 |
| 95% Hall's Bootstrap UCL | 119 | 95% Percentile Bootstrap UCL | 112.8 |
| 95% BCA Bootstrap UCL | 119 | | |
| 90% Chebyshev(Mean, Sd) UCL | 140.3 | 95% Chebyshev(Mean, Sd) UCL | 168.7 |
| 97.5% Chebyshev(Mean, Sd) UCL | 208 | 99% Chebyshev(Mean, Sd) UCL | 285.2 |
| Suggested UCL to Use | | | |
| 95% Adjusted Gamma UCL | 137.8 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-7



| Sys Loc Code | Sample Name | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Chemical Name | Report Result Value | Report Result Unit |
|--------------|-------------|------------------|-------------|-----------|--------------------|---------------|---------------------|--------------------|
| RCB-001 | RCB-001-0.5 | N | 0.5 | 0.5 | | Lead | 70.4 | mg/kg |
| RCB-001 | RCB-001-1.0 | N | 1 | 1 | | Lead | 96.1 | mg/kg |
| RCB-001 | RCB-001-2.0 | N | 2 | 2 | | Lead | 39.4 | mg/kg |
| RCB-002 | RCB-002-0.5 | N | 0.5 | 0.5 | | Lead | 38.2 | mg/kg |
| RCB-002 | RCB-002-1.0 | N | 1 | 1 | | Lead | 27.8 | mg/kg |
| RCB-002 | RCB-106 | FD | 2 | 2 | RCB-002-2.0 | Lead | 20.4 | mg/kg |
| RCB-003 | RCB-003-0.5 | N | 0.5 | 0.5 | | Lead | 79.4 | mg/kg |
| RCB-003 | RCB-003-1.0 | N | 1 | 1 | | Lead | 50.6 | mg/kg |
| RCB-003 | RCB-003-2.0 | N | 2 | 2 | | Lead | 34.1 | mg/kg |
| RCB-004 | RCB-004-0.5 | N | 0.5 | 0.5 | | Lead | 44.1 | mg/kg |
| RCB-004 | RCB-004-1.0 | N | 1 | 1 | | Lead | 41.1 | mg/kg |
| RCB-005 | RCB-005-0.5 | N | 0.5 | 0.5 | | Lead | 27.8 | mg/kg |
| RCB-005 | RCB-005-1.0 | N | 1 | 1 | | Lead | 165 | mg/kg |
| RCB-006 | RCB-006-0.5 | N | 0.5 | 0.5 | | Lead | 180 | mg/kg |
| RCB-007 | RCB-007-0.5 | N | 0.5 | 0.5 | | Lead | 20.9 | mg/kg |
| RCB-007 | RCB-007-1.0 | N | 1 | 1 | | Lead | 19.8 | mg/kg |
| RCB-008 | RCB-008-0.5 | N | 0.5 | 0.5 | | Lead | 16.6 | mg/kg |
| RCB-008 | RCB-008-1.0 | N | 1 | 1 | | Lead | 123 | mg/kg |
| RCB-008 | RCB-008-2.0 | N | 2 | 2 | | Lead | 170 | mg/kg |
| RCB-009 | RCB-009-0.5 | N | 0.5 | 0.5 | | Lead | 149 | mg/kg |
| RCB-009 | RCB-009-1.0 | N | 1 | 1 | | Lead | 62.5 | mg/kg |
| RCB-010 | RCB-010-0.5 | N | 0.5 | 0.5 | | Lead | 101 | mg/kg |
| RCB-010 | RCB-010-1.0 | N | 1 | 1 | | Lead | 211 | mg/kg |
| RCB-011 | RCB-011-2.0 | N | 2 | 2 | | Lead | 50.7 | mg/kg |
| RCB-011 | RCB-011-0.5 | N | 0.5 | 0.5 | | Lead | 52.9 | mg/kg |
| RCB-011 | RCB-011-1.0 | N | 1 | 1 | | Lead | 56.9 | mg/kg |
| RCB-012 | RCB-012-0.5 | N | 0.5 | 0.5 | | Lead | 181 | mg/kg |
| RCB-012 | RCB-012-1.0 | N | 1 | 1 | | Lead | 37.3 | mg/kg |
| RCB-012 | RCB-012-2.0 | N | 2 | 2 | | Lead | 33.4 | mg/kg |
| RCB-013 | RCB-013-1.0 | N | 1 | 1 | | Lead | 356 | mg/kg |
| RCB-013 | RCB-104 | FD | 0.5 | 0.5 | RCB-013-0.5 | Lead | 359 | mg/kg |
| RCB-014 | RCB-014-0.5 | N | 0.5 | 0.5 | | Lead | 494 | mg/kg |
| RCB-014 | RCB-014-1.0 | N | 1 | 1 | | Lead | 250 | mg/kg |
| RCB-014 | RCB-014-2.0 | N | 2 | 2 | | Lead | 211 | mg/kg |
| RCB-015 | RCB-015-0.5 | N | 0.5 | 0.5 | | Lead | 212 | mg/kg |
| RCB-015 | RCB-015-1.0 | N | 1 | 1 | | Lead | 198 | mg/kg |
| RCB-015 | RCB-015-2.0 | N | 2 | 2 | | Lead | 254 | mg/kg |
| RCB-016 | RCB-016-0.5 | N | 0.5 | 0.5 | | Lead | 304 | mg/kg |
| RCB-016 | RCB-016-1.0 | N | 1 | 1 | | Lead | 350 | mg/kg |
| RCB-016 | RCB-016-2.0 | N | 2 | 2 | | Lead | 81 | mg/kg |
| RCB-017 | RCB-017-0.5 | N | 0.5 | 0.5 | | Lead | 427 | mg/kg |
| RCB-017 | RCB-017-1.0 | N | 1 | 1 | | Lead | 126 | mg/kg |
| RCB-018 | RCB-018-0.5 | N | 0.5 | 0.5 | | Lead | 74.6 | mg/kg |
| RCB-018 | RCB-018-1.0 | N | 1 | 1 | | Lead | 93.2 | mg/kg |
| RCB-018 | RCB-018-2.0 | N | 2 | 2 | | Lead | 7.38 | mg/kg |
| RCB-019 | RCB-019-0.5 | N | 0.5 | 0.5 | | Lead | 76.5 | mg/kg |
| RCB-019 | RCB-019-1.0 | N | 1 | 1 | | Lead | 67.7 | mg/kg |
| RCB-020 | RCB-020-0.5 | N | 0.5 | 0.5 | | Lead | 310 | mg/kg |
| RCB-020 | RCB-020-1.0 | N | 1 | 1 | | Lead | 57.4 | mg/kg |
| RCB-021 | RCB-021-0.5 | N | 0.5 | 0.5 | | Lead | 145 | mg/kg |
| RCB-021 | RCB-021-1.0 | N | 1 | 1 | | Lead | 168 | mg/kg |
| RCB-021 | RCB-021-2.0 | N | 2 | 2 | | Lead | 16.2 | mg/kg |
| RCB-022 | RCB-022-0.5 | N | 0.5 | 0.5 | | Lead | 428 | mg/kg |
| RCB-022 | RCB-022-1.0 | N | 1 | 1 | | Lead | 225 | mg/kg |
| RCB-022 | RCB-022-2.0 | N | 2 | 2 | | Lead | 84.7 | mg/kg |
| RCB-023 | RCB-023-0.5 | N | 0.5 | 0.5 | | Lead | 111 | mg/kg |
| RCB-023 | RCB-023-1.0 | N | 1 | 1 | | Lead | 294 | mg/kg |
| RCB-023 | RCB-023-2.0 | N | 2 | 2 | | Lead | 19.2 | mg/kg |
| RCB-024 | RCB-024-0.5 | N | 0.5 | 0.5 | | Lead | 93.4 | mg/kg |
| RCB-025 | RCB-025-0.5 | N | 0.5 | 0.5 | | Lead | 32.5 | mg/kg |
| RCB-025 | RCB-025-1.0 | N | 1 | 1 | | Lead | 30.2 | mg/kg |
| RCB-026 | RCB-026-1.0 | N | 1 | 1 | | Lead | 0.524 | mg/kg |
| RCB-026 | RCB-026-0.5 | N | 0.5 | 0.5 | | Lead | 112 | mg/kg |
| RCB-027 | RCB-027-0.5 | N | 0.5 | 0.5 | | Lead | 68.6 | mg/kg |
| RCB-028 | RCB-028-0.5 | N | 0.5 | 0.5 | | Lead | 38.4 | mg/kg |
| RCB-028 | RCB-028-1.0 | N | 1 | 1 | | Lead | 33.2 | mg/kg |
| RCB-029 | RCB-029-0.5 | N | 0.5 | 0.5 | | Lead | 52.6 | mg/kg |
| RCB-029 | RCB-029-1.0 | N | 1 | 1 | | Lead | 73.2 | mg/kg |
| RCB-030 | RCB-030-0.5 | N | 0.5 | 0.5 | | Lead | 80.1 | mg/kg |
| RCB-030 | RCB-030-1.0 | N | 1 | 1 | | Lead | 50.3 | mg/kg |
| RCB-030 | RCB-030-2.0 | N | 2 | 2 | | Lead | 68.3 | mg/kg |

Table C-8



| | | | |
|---|----------|---|-------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/6/2015 6:35:17 PM | | | |
| From File: Book8.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 71 | Number of Distinct Observations | 69 |
| | | Number of Missing Observations | 0 |
| Minimum | 0.524 | Mean | 123 |
| Maximum | 494 | Median | 76.5 |
| SD | 115.2 | Std. Error of Mean | 13.67 |
| Coefficient of Variation | 0.937 | Skewness | 1.423 |
| | | | |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.822 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk P Value | 1.24E-11 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.198 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.105 | Data Not Normal at 5% Significance Level | |
| Data Not Normal at 5% Significance Level | | | |
| | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 145.8 | 95% Adjusted-CLT UCL (Chen-1995) | 148 |
| | | 95% Modified-t UCL (Johnson-1978) | 146.2 |
| | | | |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.652 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.776 | Detected data appear Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.0947 | Kolmogrov-Smirnov Gamma GOF Test | |
| 5% K-S Critical Value | 0.108 | Detected data appear Gamma Distributed at 5% Significance Level | |
| Detected data appear Gamma Distributed at 5% Significance Level | | | |
| | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 1.208 | k star (bias corrected MLE) | 1.166 |
| Theta hat (MLE) | 101.8 | Theta star (bias corrected MLE) | 105.5 |
| nu hat (MLE) | 171.6 | nu star (bias corrected) | 165.6 |
| MLE Mean (bias corrected) | 123 | MLE Sd (bias corrected) | 113.9 |
| | | Approximate Chi Square Value (0.05) | 136.9 |
| Adjusted Level of Significance | 0.0466 | Adjusted Chi Square Value | 136.3 |
| | | | |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 148.9 | 95% Adjusted Gamma UCL (use when n<50) | 149.4 |
| | | | |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.931 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk P Value | 8.18E-04 | Data Not Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.0674 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.105 | Data appear Lognormal at 5% Significance Level | |
| Data appear Approximate Lognormal at 5% Significance Level | | | |
| | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | -0.646 | Mean of logged Data | 4.344 |
| Maximum of Logged Data | 6.203 | SD of logged Data | 1.114 |
| | | | |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 196.3 | 90% Chebyshev (MVUE) UCL | 210.1 |
| 95% Chebyshev (MVUE) UCL | 241.2 | 97.5% Chebyshev (MVUE) UCL | 284.5 |
| 99% Chebyshev (MVUE) UCL | 369.4 | | |
| | | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 145.5 | 95% Jackknife UCL | 145.8 |
| 95% Standard Bootstrap UCL | 146 | 95% Bootstrap-t UCL | 149.2 |
| 95% Hall's Bootstrap UCL | 147.5 | 95% Percentile Bootstrap UCL | 145 |
| 95% BCA Bootstrap UCL | 146.9 | | |
| 90% Chebyshev(Mean, Sd) UCL | 164 | 95% Chebyshev(Mean, Sd) UCL | 182.6 |
| 97.5% Chebyshev(Mean, Sd) UCL | 208.4 | 99% Chebyshev(Mean, Sd) UCL | 259 |
| | | | |
| Suggested UCL to Use | | | |
| 95% Approximate Gamma UCL | 148.9 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-9



| Sys Sample Code | Sample Name | Start Depth | End Depth | Parent Sample Code | Prep Method | Report Result Value | Report Result Unit |
|-----------------|-------------|-------------|-----------|--------------------|-------------|---------------------|--------------------|
| RCB-014-0.5 | RCB-014-0.5 | 0.5 | 0.5 | | WET | 35.3 | mg/L |
| RCB-015-0.5 | RCB-015-0.5 | 0.5 | 0.5 | | WET | 20.2 | mg/L |
| RCB-016-0.5 | RCB-016-0.5 | 0.5 | 0.5 | | WET | 16 | mg/L |
| RCB-017-0.5 | RCB-017-0.5 | 0.5 | 0.5 | | WET | 28.6 | mg/L |
| RCB-018-0.5 | RCB-018-0.5 | 0.5 | 0.5 | | WET | 4.43 | mg/L |
| RCB-019-0.5 | RCB-019-0.5 | 0.5 | 0.5 | | WET | 4.99 | mg/L |
| RCB-020-0.5 | RCB-020-0.5 | 0.5 | 0.5 | | WET | 16.3 | mg/L |
| RCB-021-0.5 | RCB-021-0.5 | 0.5 | 0.5 | | WET | 7.24 | mg/L |
| RCB-022-0.5 | RCB-022-0.5 | 0.5 | 0.5 | | WET | 13.8 | mg/L |
| RCB-023-0.5 | RCB-023-0.5 | 0.5 | 0.5 | | WET | 5.26 | mg/L |
| RCB-024-0.5 | RCB-024-0.5 | 0.5 | 0.5 | | WET | 1.67 | mg/L |
| RCB-026-0.5 | RCB-026-0.5 | 0.5 | 0.5 | | WET | 1.77 | mg/L |
| RCB-027-0.5 | RCB-027-0.5 | 0.5 | 0.5 | | WET | 1.38 | mg/L |
| RCB-029-0.5 | RCB-029-0.5 | 0.5 | 0.5 | | WET | 1.19 | mg/L |
| RCB-030-0.5 | RCB-030-0.5 | 0.5 | 0.5 | | WET | 1.84 | mg/L |
| RCB-010-0.5 | RCB-010-0.5 | 0.5 | 0.5 | | WET | 4.42 | mg/L |
| RCB-009-0.5 | RCB-009-0.5 | 0.5 | 0.5 | | WET | 3.79 | mg/L |
| RCB-006-0.5 | RCB-006-0.5 | 0.5 | 0.5 | | WET | 9.76 | mg/L |
| RCB-003-0.5 | RCB-003-0.5 | 0.5 | 0.5 | | WET | 2.94 | mg/L |
| RCB-012-0.5 | RCB-012-0.5 | 0.5 | 0.5 | | WET | 2.55 | mg/L |
| RCB-001-0.5 | RCB-001-0.5 | 0.5 | 0.5 | | WET | 2.55 | mg/L |
| RCB-104 | RCB-104 | 0.5 | 0.5 | RCB-013-0.5 | WET | 15.6 | mg/L |

Table C-10



| | | | |
|---|--------|---|-------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/8/2015 10:34:11 AM | | | |
| From File: Book10.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 22 | Number of Distinct Observations | 21 |
| Minimum | 1.19 | Number of Missing Observations | 0 |
| Maximum | 35.3 | Mean | 9.163 |
| SD | 9.433 | Median | 4.71 |
| Coefficient of Variation | 1.029 | Std. Error of Mean | 2.011 |
| | | Skewness | 1.502 |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.799 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.911 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.251 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.189 | Data Not Normal at 5% Significance Level | |
| Data Not Normal at 5% Significance Level | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 12.62 | 95% Adjusted-CLT UCL (Chen-1995) | 13.16 |
| | | 95% Modified-t UCL (Johnson-1978) | 12.73 |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.669 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.767 | Detected data appear Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.177 | Kolmogrov-Smirnov Gamma GOF Test | |
| 5% K-S Critical Value | 0.19 | Detected data appear Gamma Distributed at 5% Significance Level | |
| Detected data appear Gamma Distributed at 5% Significance Level | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 1.147 | k star (bias corrected MLE) | 1.021 |
| Theta hat (MLE) | 7.989 | Theta star (bias corrected MLE) | 8.976 |
| nu hat (MLE) | 50.47 | nu star (bias corrected) | 44.92 |
| MLE Mean (bias corrected) | 9.163 | MLE Sd (bias corrected) | 9.069 |
| Adjusted Level of Significance | 0.0386 | Approximate Chi Square Value (0.05) | 30.54 |
| | | Adjusted Chi Square Value | 29.66 |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 13.47 | 95% Adjusted Gamma UCL (use when n<50) | 13.88 |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.947 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.911 | Data appear Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.127 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.189 | Data appear Lognormal at 5% Significance Level | |
| Data appear Lognormal at 5% Significance Level | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | 0.174 | Mean of logged Data | 1.72 |
| Maximum of Logged Data | 3.564 | SD of logged Data | 1.035 |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 17.28 | 90% Chebyshev (MVUE) UCL | 16.12 |
| 95% Chebyshev (MVUE) UCL | 19.25 | 97.5% Chebyshev (MVUE) UCL | 23.59 |
| 99% Chebyshev (MVUE) UCL | 32.12 | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 12.47 | 95% Jackknife UCL | 12.62 |
| 95% Standard Bootstrap UCL | 12.4 | 95% Bootstrap-t UCL | 13.7 |
| 95% Hall's Bootstrap UCL | 13.86 | 95% Percentile Bootstrap UCL | 12.55 |
| 95% BCA Bootstrap UCL | 12.87 | | |
| 90% Chebyshev(Mean, Sd) UCL | 15.2 | 95% Chebyshev(Mean, Sd) UCL | 17.93 |
| 97.5% Chebyshev(Mean, Sd) UCL | 21.72 | 99% Chebyshev(Mean, Sd) UCL | 29.17 |
| Suggested UCL to Use | | | |
| 95% Adjusted Gamma UCL | 13.88 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-11



| Sys Sample Code | Sample Name | Sample Date | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Prep Method | Report Result Value | Report Result Unit |
|-----------------|-------------|-------------|------------------|-------------|-----------|--------------------|-------------|---------------------|--------------------|
| RCB-014-1.0 | RCB-014-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 13 | mg/L |
| RCB-015-1.0 | RCB-015-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 14.8 | mg/L |
| RCB-016-1.0 | RCB-016-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 24.2 | mg/L |
| RCB-017-1.0 | RCB-017-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 3.1 | mg/L |
| RCB-018-1.0 | RCB-018-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 3.45 | mg/L |
| RCB-019-1.0 | RCB-019-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 2.29 | mg/L |
| RCB-020-1.0 | RCB-020-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 2.34 | mg/L |
| RCB-021-1.0 | RCB-021-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 8.35 | mg/L |
| RCB-022-1.0 | RCB-022-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 8.09 | mg/L |
| RCB-023-1.0 | RCB-023-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 21.6 | mg/L |
| RCB-029-1.0 | RCB-029-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 4.35 | mg/L |
| RCB-030-1.0 | RCB-030-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 0.962 | mg/L |
| RCB-010-1.0 | RCB-010-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 5.55 | mg/L |
| RCB-009-1.0 | RCB-009-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 2.14 | mg/L |
| RCB-008-1.0 | RCB-008-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 23 | mg/L |
| RCB-013-1.0 | RCB-013-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 16.4 | mg/L |
| RCB-005-1.0 | RCB-005-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 24.8 | mg/L |
| RCB-003-1.0 | RCB-003-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 1.78 | mg/L |
| RCB-001-1.0 | RCB-001-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 2.78 | mg/L |
| RCB-011-1.0 | RCB-011-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 1.97 | mg/L |

Table C-12



| | | | |
|---|---------|---|-------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/6/2015 3:40:06 PM | | | |
| From File: working_f.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 20 | Number of Distinct Observations | 20 |
| | | Number of Missing Observations | 0 |
| Minimum | 0.962 | Mean | 9.248 |
| Maximum | 24.8 | Median | 4.95 |
| SD | 8.523 | Std. Error of Mean | 1.906 |
| Coefficient of Variation | 0.922 | Skewness | 0.842 |
| | | | |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.818 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.905 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.218 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.198 | Data Not Normal at 5% Significance Level | |
| Data Not Normal at 5% Significance Level | | | |
| | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 12.54 | 95% Adjusted-CLT UCL (Chen-1995) | 12.77 |
| | | 95% Modified-t UCL (Johnson-1978) | 12.6 |
| | | | |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.813 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.764 | Data Not Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.178 | Kolmogrov-Smirnov Gamma GOF Test | |
| 5% K-S Critical Value | 0.199 | Detected data appear Gamma Distributed at 5% Significance Level | |
| Detected data follow Appr. Gamma Distribution at 5% Significance Level | | | |
| | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 1.205 | k star (bias corrected MLE) | 1.058 |
| Theta hat (MLE) | 7.672 | Theta star (bias corrected MLE) | 8.741 |
| nu hat (MLE) | 48.22 | nu star (bias corrected) | 42.32 |
| MLE Mean (bias corrected) | 9.248 | MLE Sd (bias corrected) | 8.991 |
| | | Approximate Chi Square Value (0.05) | 28.4 |
| Adjusted Level of Significance | 0.038 | Adjusted Chi Square Value | 27.5 |
| | | | |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 13.78 | 95% Adjusted Gamma UCL (use when n<50) | 14.23 |
| | | | |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.921 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.905 | Data appear Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.141 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.198 | Data appear Lognormal at 5% Significance Level | |
| Data appear Lognormal at 5% Significance Level | | | |
| | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | -0.0387 | Mean of logged Data | 1.755 |
| Maximum of Logged Data | 3.211 | SD of logged Data | 1.036 |
| | | | |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 18.74 | 90% Chebyshev (MVUE) UCL | 16.96 |
| 95% Chebyshev (MVUE) UCL | 20.34 | 97.5% Chebyshev (MVUE) UCL | 25.01 |
| 99% Chebyshev (MVUE) UCL | 34.21 | | |
| | | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 12.38 | 95% Jackknife UCL | 12.54 |
| 95% Standard Bootstrap UCL | 12.33 | 95% Bootstrap-t UCL | 13.2 |
| 95% Hall's Bootstrap UCL | 12.45 | 95% Percentile Bootstrap UCL | 12.35 |
| 95% BCA Bootstrap UCL | 12.63 | | |
| 90% Chebyshev(Mean, Sd) UCL | 14.97 | 95% Chebyshev(Mean, Sd) UCL | 17.56 |
| 97.5% Chebyshev(Mean, Sd) UCL | 21.15 | 99% Chebyshev(Mean, Sd) UCL | 28.21 |
| | | | |
| Suggested UCL to Use | | | |
| 95% Adjusted Gamma UCL | 14.23 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-13



| Sys Sample Code | Sample Name | Sample Date | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Prep Method | Report Result Value | Report Result Unit |
|-----------------|-------------|-------------|------------------|-------------|-----------|--------------------|-------------|---------------------|--------------------|
| RCB-014-2.0 | RCB-014-2.0 | 4/15/2015 | N | 2 | 2 | | WET | 7.14 | mg/L |
| RCB-015-2.0 | RCB-015-2.0 | 4/15/2015 | N | 2 | 2 | | WET | 20.5 | mg/L |
| RCB-016-2.0 | RCB-016-2.0 | 4/15/2015 | N | 2 | 2 | | WET | 2.29 | mg/L |
| RCB-022-2.0 | RCB-022-2.0 | 4/15/2015 | N | 2 | 2 | | WET | 2.76 | mg/L |
| RCB-030-2.0 | RCB-030-2.0 | 4/15/2015 | N | 2 | 2 | | WET | 1.54 | mg/L |
| RCB-011-2.0 | RCB-011-2.0 | 4/16/2015 | N | 2 | 2 | | WET | 1.89 | mg/L |
| RCB-008-2.0 | RCB-008-2.0 | 4/16/2015 | N | 2 | 2 | | WET | 4.88 | mg/L |

Table C-14



| | | | |
|---|--------|---|-------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/6/2015 3:40:37 PM | | | |
| From File: working_g.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 7 | Number of Distinct Observations | 7 |
| | | Number of Missing Observations | 0 |
| Minimum | 1.54 | Mean | 5.857 |
| Maximum | 20.5 | Median | 2.76 |
| SD | 6.754 | Std. Error of Mean | 2.553 |
| Coefficient of Variation | 1.153 | Skewness | 2.213 |
| Note: Sample size is small (e.g., <10), if data are collected using ISM approach, you should use guidance provided in ITRC Tech Reg Guide on ISM (ITRC, 2012) to compute statistics of interest. For example, you may want to use Chebyshev UCL to estimate EPC (ITRC, 2012). Chebyshev UCL can be computed using the Nonparametric and All UCL Options of ProUCL 5.0 | | | |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.693 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.803 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.282 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.335 | Data appear Normal at 5% Significance Level | |
| Data appear Approximate Normal at 5% Significance Level | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 10.82 | 95% Adjusted-CLT UCL (Chen-1995) | 12.34 |
| | | 95% Modified-t UCL (Johnson-1978) | 11.17 |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.547 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.723 | Detected data appear Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.254 | Kolmogrov-Smirnoff Gamma GOF Test | |
| 5% K-S Critical Value | 0.318 | Detected data appear Gamma Distributed at 5% Significance Level | |
| Detected data appear Gamma Distributed at 5% Significance Level | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 1.353 | k star (bias corrected MLE) | 0.869 |
| Theta hat (MLE) | 4.328 | Theta star (bias corrected MLE) | 6.743 |
| nu hat (MLE) | 18.95 | nu star (bias corrected) | 12.16 |
| MLE Mean (bias corrected) | 5.857 | MLE Sd (bias corrected) | 6.285 |
| | | Approximate Chi Square Value (0.05) | 5.333 |
| Adjusted Level of Significance | 0.0158 | Adjusted Chi Square Value | 4.052 |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 13.36 | 95% Adjusted Gamma UCL (use when n<50) | 17.58 |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.908 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.803 | Data appear Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.217 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.335 | Data appear Lognormal at 5% Significance Level | |
| Data appear Lognormal at 5% Significance Level | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | 0.432 | Mean of logged Data | 1.355 |
| Maximum of Logged Data | 3.02 | SD of logged Data | 0.909 |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 21.05 | 90% Chebyshev (MVUE) UCL | 11.09 |
| 95% Chebyshev (MVUE) UCL | 13.65 | 97.5% Chebyshev (MVUE) UCL | 17.2 |
| 99% Chebyshev (MVUE) UCL | 24.17 | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 10.06 | 95% Jackknife UCL | 10.82 |
| 95% Standard Bootstrap UCL | 9.774 | 95% Bootstrap-t UCL | 25.59 |
| 95% Hall's Bootstrap UCL | 25.19 | 95% Percentile Bootstrap UCL | 10.19 |
| 95% BCA Bootstrap UCL | 11.9 | | |
| 90% Chebyshev(Mean, Sd) UCL | 13.52 | 95% Chebyshev(Mean, Sd) UCL | 16.98 |
| 97.5% Chebyshev(Mean, Sd) UCL | 21.8 | 99% Chebyshev(Mean, Sd) UCL | 31.26 |
| Suggested UCL to Use | | | |
| 95% Student's-t UCL | 10.82 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-15



| Sys Sample Code | Prep Method | Report Result Value | Report Result Unit |
|-----------------|-------------|---------------------|--------------------|
| RCB-014-0.5 | WET | 35.3 | mg/L |
| RCB-014-1.0 | WET | 13 | mg/L |
| RCB-014-2.0 | WET | 7.14 | mg/L |
| RCB-015-0.5 | WET | 20.2 | mg/L |
| RCB-015-1.0 | WET | 14.8 | mg/L |
| RCB-015-2.0 | WET | 20.5 | mg/L |
| RCB-016-0.5 | WET | 16 | mg/L |
| RCB-016-1.0 | WET | 24.2 | mg/L |
| RCB-016-2.0 | WET | 2.29 | mg/L |
| RCB-017-0.5 | WET | 28.6 | mg/L |
| RCB-017-1.0 | WET | 3.1 | mg/L |
| RCB-018-0.5 | WET | 4.43 | mg/L |
| RCB-018-1.0 | WET | 3.45 | mg/L |
| RCB-019-0.5 | WET | 4.99 | mg/L |
| RCB-019-1.0 | WET | 2.29 | mg/L |
| RCB-020-0.5 | WET | 16.3 | mg/L |
| RCB-020-1.0 | WET | 2.34 | mg/L |
| RCB-021-0.5 | WET | 7.24 | mg/L |
| RCB-021-1.0 | WET | 8.35 | mg/L |
| RCB-022-0.5 | WET | 13.8 | mg/L |
| RCB-022-1.0 | WET | 8.09 | mg/L |
| RCB-022-2.0 | WET | 2.76 | mg/L |
| RCB-023-0.5 | WET | 5.26 | mg/L |
| RCB-023-1.0 | WET | 21.6 | mg/L |
| RCB-024-0.5 | WET | 1.67 | mg/L |
| RCB-026-0.5 | WET | 1.77 | mg/L |
| RCB-027-0.5 | WET | 1.38 | mg/L |
| RCB-029-0.5 | WET | 1.19 | mg/L |
| RCB-029-1.0 | WET | 4.35 | mg/L |
| RCB-030-0.5 | WET | 1.84 | mg/L |
| RCB-030-1.0 | WET | 0.962 | mg/L |
| RCB-030-2.0 | WET | 1.54 | mg/L |
| RCB-011-2.0 | WET | 1.89 | mg/L |
| RCB-010-0.5 | WET | 4.42 | mg/L |
| RCB-010-1.0 | WET | 5.55 | mg/L |
| RCB-009-0.5 | WET | 3.79 | mg/L |
| RCB-009-1.0 | WET | 2.14 | mg/L |
| RCB-008-1.0 | WET | 23 | mg/L |
| RCB-008-2.0 | WET | 4.88 | mg/L |
| RCB-013-1.0 | WET | 16.4 | mg/L |
| RCB-006-0.5 | WET | 9.76 | mg/L |
| RCB-005-1.0 | WET | 24.8 | mg/L |
| RCB-003-0.5 | WET | 2.94 | mg/L |
| RCB-003-1.0 | WET | 1.78 | mg/L |
| RCB-012-0.5 | WET | 2.55 | mg/L |
| RCB-001-0.5 | WET | 2.55 | mg/L |
| RCB-001-1.0 | WET | 2.78 | mg/L |
| RCB-104 | WET | 15.6 | mg/L |
| RCB-011-1.0 | WET | 1.97 | mg/L |

Table C-16



| | | | |
|---|---------|---|-------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/8/2015 10:35:38 AM | | | |
| From File: Book9.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 49 | Number of Distinct Observations | 47 |
| Minimum | 0.962 | Number of Missing Observations | 0 |
| Maximum | 35.3 | Mean | 8.725 |
| SD | 8.648 | Median | 4.43 |
| Coefficient of Variation | 0.991 | Std. Error of Mean | 1.235 |
| | | Skewness | 1.277 |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.804 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.947 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.235 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.127 | Data Not Normal at 5% Significance Level | |
| Data Not Normal at 5% Significance Level | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 10.8 | 95% Adjusted-CLT UCL (Chen-1995) | 11 |
| | | 95% Modified-t UCL (Johnson-1978) | 10.83 |
| Gamma GOF Test | | | |
| A-D Test Statistic | 1.667 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.775 | Data Not Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.145 | Kolmogrov-Smirnov Gamma GOF Test | |
| 5% K-S Critical Value | 0.13 | Data Not Gamma Distributed at 5% Significance Level | |
| Data Not Gamma Distributed at 5% Significance Level | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 1.171 | k star (bias corrected MLE) | 1.113 |
| Theta hat (MLE) | 7.449 | Theta star (bias corrected MLE) | 7.838 |
| nu hat (MLE) | 114.8 | nu star (bias corrected) | 109.1 |
| MLE Mean (bias corrected) | 8.725 | MLE Sd (bias corrected) | 8.27 |
| Adjusted Level of Significance | 0.0451 | Approximate Chi Square Value (0.05) | 85.99 |
| | | Adjusted Chi Square Value | 85.37 |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50)) | 11.07 | 95% Adjusted Gamma UCL (use when n<50) | 11.15 |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.928 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.947 | Data Not Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.116 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.127 | Data appear Lognormal at 5% Significance Level | |
| Data appear Approximate Lognormal at 5% Significance Level | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | -0.0387 | Mean of logged Data | 1.682 |
| Maximum of Logged Data | 3.564 | SD of logged Data | 1.008 |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 12.57 | 90% Chebyshev (MVUE) UCL | 13.27 |
| 95% Chebyshev (MVUE) UCL | 15.3 | 97.5% Chebyshev (MVUE) UCL | 18.11 |
| 99% Chebyshev (MVUE) UCL | 23.64 | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 10.76 | 95% Jackknife UCL | 10.8 |
| 95% Standard Bootstrap UCL | 10.76 | 95% Bootstrap-t UCL | 11.03 |
| 95% Hall's Bootstrap UCL | 11.04 | 95% Percentile Bootstrap UCL | 10.76 |
| 95% BCA Bootstrap UCL | 11.06 | | |
| 90% Chebyshev(Mean, Sd) UCL | 12.43 | 95% Chebyshev(Mean, Sd) UCL | 14.11 |
| 97.5% Chebyshev(Mean, Sd) UCL | 16.44 | 99% Chebyshev(Mean, Sd) UCL | 21.02 |
| Suggested UCL to Use | | | |
| 95% Chebyshev (Mean, Sd) UCL | 14.11 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-17



| Sys Sample Code | Loc Name | Loc Group | Loc Report Order | Sys Sample Code | Sample Name | Sample Date | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Prep Method | Report Result Value | Report Result Unit |
|-----------------|----------|-----------|------------------|-----------------|-------------|-------------|------------------|-------------|-----------|--------------------|-------------|---------------------|--------------------|
| RCB-003 | | | | RCB-003-0.5 | RCB-003-0.5 | 4/16/2015 | N | 0.5 | 0.5 | | SW3050B | 79.4 | mg/kg |
| RCB-003 | | | | RCB-003-1.0 | RCB-003-1.0 | 4/16/2015 | N | 1 | 1 | | SW3050B | 50.6 | mg/kg |
| RCB-003 | | | | RCB-003-2.0 | RCB-003-2.0 | 4/16/2015 | N | 2 | 2 | | SW3050B | 34.1 | mg/kg |
| RCB-002 | | | | RCB-002-0.5 | RCB-002-0.5 | 4/16/2015 | N | 0.5 | 0.5 | | SW3050B | 38.2 | mg/kg |
| RCB-002 | | | | RCB-002-1.0 | RCB-002-1.0 | 4/16/2015 | N | 1 | 1 | | SW3050B | 27.8 | mg/kg |
| RCB-002 | | | | RCB-106 | RCB-106 | 4/16/2015 | FD | 2 | 2 | RCB-002-2.0 | SW3050B | 20.4 | mg/kg |
| RCB-001 | | | | RCB-001-0.5 | RCB-001-0.5 | 4/16/2015 | N | 0.5 | 0.5 | | SW3050B | 70.4 | mg/kg |
| RCB-001 | | | | RCB-001-1.0 | RCB-001-1.0 | 4/16/2015 | N | 1 | 1 | | SW3050B | 96.1 | mg/kg |
| RCB-001 | | | | RCB-001-2.0 | RCB-001-2.0 | 4/16/2015 | N | 2 | 2 | | SW3050B | 39.4 | mg/kg |

Table C-18



| UCL Statistics for Uncensored Full Data Sets | | | |
|---|--------|---|-------|
| User Selected Options | | | |
| Date/Time of Computation: 5/6/2015 3:48:21 PM | | | |
| From File: WorkSheet.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 9 | Number of Distinct Observations | 9 |
| | | Number of Missing Observations | 1 |
| Minimum | 20.4 | Mean | 50.71 |
| Maximum | 96.1 | Median | 39.4 |
| SD | 25.68 | Std. Error of Mean | 8.559 |
| Coefficient of Variation | 0.506 | Skewness | 0.73 |
| Note: Sample size is small (e.g., <10), if data are collected using ISM approach, you should use guidance provided in ITRC Tech Reg Guide on ISM (ITRC, 2012) to compute statistics of interest. For example, you may want to use Chebyshev UCL to estimate EPC (ITRC, 2012). Chebyshev UCL can be computed using the Nonparametric and All UCL Options of ProUCL 5.0 | | | |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.92 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.829 | Data appear Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.226 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.295 | Data appear Normal at 5% Significance Level | |
| Data appear Normal at 5% Significance Level | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 66.63 | 95% Adjusted-CLT UCL (Chen-1995) | 67.02 |
| | | 95% Modified-t UCL (Johnson-1978) | 66.97 |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.258 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.724 | Detected data appear Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.194 | Kolmogrov-Smirnov Gamma GOF Test | |
| 5% K-S Critical Value | 0.28 | Detected data appear Gamma Distributed at 5% Significance Level | |
| Detected data appear Gamma Distributed at 5% Significance Level | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 4.526 | k star (bias corrected MLE) | 3.091 |
| Theta hat (MLE) | 11.21 | Theta star (bias corrected MLE) | 16.41 |
| nu hat (MLE) | 81.46 | nu star (bias corrected) | 55.64 |
| MLE Mean (bias corrected) | 50.71 | MLE Sd (bias corrected) | 28.84 |
| | | Approximate Chi Square Value (0.05) | 39.5 |
| Adjusted Level of Significance | 0.0231 | Adjusted Chi Square Value | 36.65 |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 71.44 | 95% Adjusted Gamma UCL (use when n<50) | 76.99 |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.968 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.829 | Data appear Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.162 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.295 | Data appear Lognormal at 5% Significance Level | |
| Data appear Lognormal at 5% Significance Level | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | 3.016 | Mean of logged Data | 3.812 |
| Maximum of Logged Data | 4.565 | SD of logged Data | 0.511 |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 77.33 | 90% Chebyshev (MVUE) UCL | 77.05 |
| 95% Chebyshev (MVUE) UCL | 88.37 | 97.5% Chebyshev (MVUE) UCL | 105.5 |
| 99% Chebyshev (MVUE) UCL | 138 | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 64.79 | 95% Jackknife UCL | 66.63 |
| 95% Standard Bootstrap UCL | 63.96 | 95% Bootstrap-t UCL | 71.06 |
| 95% Hall's Bootstrap UCL | 66.55 | 95% Percentile Bootstrap UCL | 64.53 |
| 95% BCA Bootstrap UCL | 66.64 | | |
| 90% Chebyshev(Mean, Sd) UCL | 76.39 | 95% Chebyshev(Mean, Sd) UCL | 88.02 |
| 97.5% Chebyshev(Mean, Sd) UCL | 104.2 | 99% Chebyshev(Mean, Sd) UCL | 135.9 |
| Suggested UCL to Use | | | |
| 95% Student's-t UCL | 66.63 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-19



| Facility ID | Facility Code | Sys Sample Code | Loc Name | Loc Group | Loc Report Order | Sys Sample Code | Sample Name | Sample Date | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Prep Method | Report Result Value | Report Result Unit | | |
|-------------|----------------|-----------------|----------|-----------|------------------|-----------------|-------------|-------------|------------------|-------------|-----------|--------------------|-------------|---------------------|--------------------|-------|-------|
| 463318 | Rose Creek ADI | RCB-018 | | | | RCB-018-2.0 | RCB-018-2.0 | 4/15/2015 | N | 2 | 2 | | SW3050B | 7.38 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-021 | | | | RCB-021-2.0 | RCB-021-2.0 | 4/15/2015 | N | 2 | 2 | | SW3050B | 16.2 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-008 | | | | RCB-008-0.5 | RCB-008-0.5 | 42110.38542 | N | 0.5 | 0.5 | | SW3050B | 16.6 | mg/kg | 0.515 | Yes Y |
| 463318 | Rose Creek ADI | RCB-023 | | | | RCB-023-2.0 | RCB-023-2.0 | 4/15/2015 | N | 2 | 2 | | SW3050B | 19.2 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-007 | | | | RCB-007-1.0 | RCB-007-1.0 | 42110.39861 | N | 1 | 1 | | SW3050B | 19.8 | mg/kg | 0.518 | Yes Y |
| 463318 | Rose Creek ADI | RCB-007 | | | | RCB-007-0.5 | RCB-007-0.5 | 42110.39583 | N | 0.5 | 0.5 | | SW3050B | 20.9 | mg/kg | 0.500 | Yes Y |
| 463318 | Rose Creek ADI | RCB-005 | | | | RCB-005-0.5 | RCB-005-0.5 | 42110.41944 | N | 0.5 | 0.5 | | SW3050B | 27.8 | mg/kg | 0.476 | Yes Y |
| 463318 | Rose Creek ADI | RCB-012 | | | | RCB-012-2.0 | RCB-012-2.0 | 4/16/2015 | N | 2 | 2 | | SW3050B | 33.4 | mg/kg | 0.490 | Yes Y |
| 463318 | Rose Creek ADI | RCB-012 | | | | RCB-012-1.0 | RCB-012-1.0 | 4/16/2015 | N | 1 | 1 | | SW3050B | 37.3 | mg/kg | 0.503 | Yes Y |
| 463318 | Rose Creek ADI | RCB-004 | | | | RCB-004-1.0 | RCB-004-1.0 | 42110.42917 | N | 1 | 1 | | SW3050B | 41.1 | mg/kg | 0.488 | Yes Y |
| 463318 | Rose Creek ADI | RCB-004 | | | | RCB-004-0.5 | RCB-004-0.5 | 42110.42639 | N | 0.5 | 0.5 | | SW3050B | 44.1 | mg/kg | 0.518 | Yes Y |
| 463318 | Rose Creek ADI | RCB-011 | | | | RCB-011-2.0 | RCB-011-2.0 | 42110.36111 | N | 2 | 2 | | SW3050B | 50.7 | mg/kg | 0.524 | Yes Y |
| 463318 | Rose Creek ADI | RCB-011 | | | | RCB-011-0.5 | RCB-011-0.5 | 42110.35417 | N | 0.5 | 0.5 | | SW3050B | 52.9 | mg/kg | 0.490 | Yes Y |
| 463318 | Rose Creek ADI | RCB-011 | | | | RCB-011-1.0 | RCB-011-1.0 | 42110.35556 | N | 1 | 1 | | SW3050B | 56.9 | mg/kg | 0.495 | Yes Y |
| 463318 | Rose Creek ADI | RCB-020 | | | | RCB-020-1.0 | RCB-020-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 57.4 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-009 | | | | RCB-009-1.0 | RCB-009-1.0 | 42110.37708 | N | 1 | 1 | | SW3050B | 62.5 | mg/kg | 0.493 | Yes Y |
| 463318 | Rose Creek ADI | RCB-019 | | | | RCB-019-1.0 | RCB-019-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 67.7 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-018 | | | | RCB-018-0.5 | RCB-018-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 74.6 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-019 | | | | RCB-019-0.5 | RCB-019-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 76.5 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-016 | | | | RCB-016-2.0 | RCB-016-2.0 | 4/15/2015 | N | 2 | 2 | | SW3050B | 81 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-022 | | | | RCB-022-2.0 | RCB-022-2.0 | 4/15/2015 | N | 2 | 2 | | SW3050B | 84.7 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-018 | | | | RCB-018-1.0 | RCB-018-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 93.2 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-024 | | | | RCB-024-0.5 | RCB-024-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 93.4 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-010 | | | | RCB-010-0.5 | RCB-010-0.5 | 42110.36458 | N | 0.5 | 0.5 | | SW3050B | 101 | mg/kg | 0.515 | Yes Y |
| 463318 | Rose Creek ADI | RCB-023 | | | | RCB-023-0.5 | RCB-023-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 111 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-008 | | | | RCB-008-1.0 | RCB-008-1.0 | 42110.39861 | N | 1 | 1 | | SW3050B | 123 | mg/kg | 0.495 | Yes Y |
| 463318 | Rose Creek ADI | RCB-017 | | | | RCB-017-1.0 | RCB-017-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 126 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-021 | | | | RCB-021-0.5 | RCB-021-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 145 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-009 | | | | RCB-009-0.5 | RCB-009-0.5 | 42110.375 | N | 0.5 | 0.5 | | SW3050B | 149 | mg/kg | 0.500 | Yes Y |
| 463318 | Rose Creek ADI | RCB-005 | | | | RCB-005-1.0 | RCB-005-1.0 | 42110.42083 | N | 1 | 1 | | SW3050B | 165 | mg/kg | 0.508 | Yes Y |
| 463318 | Rose Creek ADI | RCB-021 | | | | RCB-021-1.0 | RCB-021-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 168 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-008 | | | | RCB-008-2.0 | RCB-008-2.0 | 42110.38889 | N | 2 | 2 | | SW3050B | 170 | mg/kg | 0.495 | Yes Y |
| 463318 | Rose Creek ADI | RCB-006 | | | | RCB-006-0.5 | RCB-006-0.5 | 42110.41111 | N | 0.5 | 0.5 | | SW3050B | 180 | mg/kg | 0.488 | Yes Y |
| 463318 | Rose Creek ADI | RCB-012 | | | | RCB-012-0.5 | RCB-012-0.5 | 42110.34514 | N | 0.5 | 0.5 | | SW3050B | 181 | mg/kg | 0.510 | Yes Y |
| 463318 | Rose Creek ADI | RCB-015 | | | | RCB-015-1.0 | RCB-015-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 198 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-014 | | | | RCB-014-2.0 | RCB-014-2.0 | 4/15/2015 | N | 2 | 2 | | SW3050B | 211 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-010 | | | | RCB-010-1.0 | RCB-010-1.0 | 42110.36597 | N | 1 | 1 | | SW3050B | 211 | mg/kg | 0.476 | Yes Y |
| 463318 | Rose Creek ADI | RCB-015 | | | | RCB-015-0.5 | RCB-015-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 212 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-022 | | | | RCB-022-1.0 | RCB-022-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 225 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-014 | | | | RCB-014-1.0 | RCB-014-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 250 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-015 | | | | RCB-015-2.0 | RCB-015-2.0 | 4/15/2015 | N | 2 | 2 | | SW3050B | 254 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-023 | | | | RCB-023-1.0 | RCB-023-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 294 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-016 | | | | RCB-016-0.5 | RCB-016-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 304 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-020 | | | | RCB-020-0.5 | RCB-020-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 310 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-016 | | | | RCB-016-1.0 | RCB-016-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 350 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-013 | | | | RCB-013-1.0 | RCB-013-1.0 | 4/16/2015 | N | 1 | 1 | | SW3050B | 356 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-013 | | | | RCB-104 | RCB-104 | 4/16/2015 | FD | 0.5 | 0.5 | RCB-013-0.5 | SW3050B | 359 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-017 | | | | RCB-017-0.5 | RCB-017-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 427 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-022 | | | | RCB-022-0.5 | RCB-022-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 428 | mg/kg | | |
| 463318 | Rose Creek ADI | RCB-014 | | | | RCB-014-0.5 | RCB-014-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 494 | mg/kg | | |

Table C-20



| | | | |
|---|--------|---|-------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/8/2015 1:42:47 PM | | | |
| From File: Book17.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 50 | Number of Distinct Observations | 49 |
| Minimum | 7.38 | Number of Missing Observations | 1 |
| Maximum | 494 | Mean | 152.7 |
| SD | 124.9 | Median | 117 |
| Coefficient of Variation | 0.818 | Std. Error of Mean | 17.67 |
| | | Skewness | 0.969 |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.89 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.947 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.143 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.125 | Data Not Normal at 5% Significance Level | |
| Data Not Normal at 5% Significance Level | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 182.4 | 95% Adjusted-CLT UCL (Chen-1995) | 184.4 |
| | | 95% Modified-t UCL (Johnson-1978) | 182.8 |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.265 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.771 | Detected data appear Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.0673 | Kolmogrov-Smirnov Gamma GOF Test | |
| 5% K-S Critical Value | 0.128 | Detected data appear Gamma Distributed at 5% Significance Level | |
| Detected data appear Gamma Distributed at 5% Significance Level | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 1.367 | k star (bias corrected MLE) | 1.299 |
| Theta hat (MLE) | 111.7 | Theta star (bias corrected MLE) | 117.6 |
| nu hat (MLE) | 136.7 | nu star (bias corrected) | 129.9 |
| MLE Mean (bias corrected) | 152.7 | MLE Sd (bias corrected) | 134 |
| Adjusted Level of Significance | 0.0452 | Approximate Chi Square Value (0.05) | 104.5 |
| | | Adjusted Chi Square Value | 103.9 |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 189.7 | 95% Adjusted Gamma UCL (use when n<50) | 191 |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.954 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.947 | Data appear Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.104 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.125 | Data appear Lognormal at 5% Significance Level | |
| Data appear Lognormal at 5% Significance Level | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | 1.999 | Mean of logged Data | 4.621 |
| Maximum of Logged Data | 6.203 | SD of logged Data | 1.012 |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 238.2 | 90% Chebyshev (MVUE) UCL | 251.5 |
| 95% Chebyshev (MVUE) UCL | 289.8 | 97.5% Chebyshev (MVUE) UCL | 342.9 |
| 99% Chebyshev (MVUE) UCL | 447.3 | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 181.8 | 95% Jackknife UCL | 182.4 |
| 95% Standard Bootstrap UCL | 180.7 | 95% Bootstrap-t UCL | 185 |
| 95% Hall's Bootstrap UCL | 184.1 | 95% Percentile Bootstrap UCL | 183.6 |
| 95% BCA Bootstrap UCL | 183.8 | | |
| 90% Chebyshev(Mean, Sd) UCL | 205.8 | 95% Chebyshev(Mean, Sd) UCL | 229.8 |
| 97.5% Chebyshev(Mean, Sd) UCL | 263.1 | 99% Chebyshev(Mean, Sd) UCL | 328.5 |
| Suggested UCL to Use | | | |
| 95% Approximate Gamma UCL | 189.7 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-21



| Facility ID | Facility ID | Sys Loc Code | Loc Name | Loc Group | Loc Report Order | Sys Sample Code | Sample Name | Sample Date | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Prep Method | Report Result Value | Report Result Unit |
|-------------|----------------|--------------|----------|-----------|------------------|-----------------|-------------|-------------|------------------|-------------|-----------|--------------------|-------------|---------------------|--------------------|
| 463318 | Rose Creek ADL | RCB-030 | | | | RCB-030-0.5 | RCB-030-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 80.1 | mg/kg |
| 463318 | Rose Creek ADL | RCB-026 | | | | RCB-026-1.0 | RCB-026-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 0.524 | mg/kg |
| 463318 | Rose Creek ADL | RCB-025 | | | | RCB-025-0.5 | RCB-025-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 32.5 | mg/kg |
| 463318 | Rose Creek ADL | RCB-025 | | | | RCB-025-1.0 | RCB-025-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 30.2 | mg/kg |
| 463318 | Rose Creek ADL | RCB-024 | | | | RCB-024-0.5 | RCB-024-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 93.4 | mg/kg |
| 463318 | Rose Creek ADL | RCB-030 | | | | RCB-030-1.0 | RCB-030-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 50.3 | mg/kg |
| 463318 | Rose Creek ADL | RCB-030 | | | | RCB-030-2.0 | RCB-030-2.0 | 4/15/2015 | N | 2 | 2 | | SW3050B | 68.3 | mg/kg |
| 463318 | Rose Creek ADL | RCB-029 | | | | RCB-029-0.5 | RCB-029-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 52.6 | mg/kg |
| 463318 | Rose Creek ADL | RCB-029 | | | | RCB-029-1.0 | RCB-029-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 73.2 | mg/kg |
| 463318 | Rose Creek ADL | RCB-028 | | | | RCB-028-0.5 | RCB-028-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 38.4 | mg/kg |
| 463318 | Rose Creek ADL | RCB-028 | | | | RCB-028-1.0 | RCB-028-1.0 | 4/15/2015 | N | 1 | 1 | | SW3050B | 33.2 | mg/kg |
| 463318 | Rose Creek ADL | RCB-027 | | | | RCB-027-0.5 | RCB-027-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 68.6 | mg/kg |
| 463318 | Rose Creek ADL | RCB-026 | | | | RCB-026-0.5 | RCB-026-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | SW3050B | 112 | mg/kg |

Table C-22



| | | | |
|---|--------|---|--------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/6/2015 4:58:54 PM | | | |
| From File: Book4_a.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 13 | Number of Distinct Observations | 13 |
| | | Number of Missing Observations | 0 |
| Minimum | 0.524 | Mean | 56.41 |
| Maximum | 112 | Median | 52.6 |
| SD | 30.12 | Std. Error of Mean | 8.354 |
| Coefficient of Variation | 0.534 | Skewness | 0.0688 |
| | | | |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.981 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.866 | Data appear Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.115 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.246 | Data appear Normal at 5% Significance Level | |
| Data appear Normal at 5% Significance Level | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 71.3 | 95% Adjusted-CLT UCL (Chen-1995) | 70.32 |
| | | 95% Modified-t UCL (Johnson-1978) | 71.33 |
| | | | |
| Gamma GOF Test | | | |
| A-D Test Statistic | 1.034 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.75 | Data Not Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.264 | Kolmogrov-Smirnov Gamma GOF Test | |
| 5% K-S Critical Value | 0.241 | Data Not Gamma Distributed at 5% Significance Level | |
| Data Not Gamma Distributed at 5% Significance Level | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 1.509 | k star (bias corrected MLE) | 1.212 |
| Theta hat (MLE) | 37.39 | Theta star (bias corrected MLE) | 46.55 |
| nu hat (MLE) | 39.23 | nu star (bias corrected) | 31.51 |
| MLE Mean (bias corrected) | 56.41 | MLE Sd (bias corrected) | 51.24 |
| | | Approximate Chi Square Value (0.05) | 19.68 |
| Adjusted Level of Significance | 0.0301 | Adjusted Chi Square Value | 18.36 |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50)) | 90.3 | 95% Adjusted Gamma UCL (use when n<50) | 96.81 |
| | | | |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.609 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.866 | Data Not Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.348 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.246 | Data Not Lognormal at 5% Significance Level | |
| Data Not Lognormal at 5% Significance Level | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | -0.646 | Mean of logged Data | 3.666 |
| Maximum of Logged Data | 4.718 | SD of logged Data | 1.362 |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 394 | 90% Chebyshev (MVUE) UCL | 198.2 |
| 95% Chebyshev (MVUE) UCL | 248.2 | 97.5% Chebyshev (MVUE) UCL | 317.5 |
| 99% Chebyshev (MVUE) UCL | 453.7 | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 70.15 | 95% Jackknife UCL | 71.3 |
| 95% Standard Bootstrap UCL | 69.66 | 95% Bootstrap-t UCL | 71.44 |
| 95% Hall's Bootstrap UCL | 71.76 | 95% Percentile Bootstrap UCL | 70.15 |
| 95% BCA Bootstrap UCL | 69.27 | | |
| 90% Chebyshev(Mean, Sd) UCL | 81.47 | 95% Chebyshev(Mean, Sd) UCL | 92.83 |
| 97.5% Chebyshev(Mean, Sd) UCL | 108.6 | 99% Chebyshev(Mean, Sd) UCL | 139.5 |
| Suggested UCL to Use | | | |
| 95% Student's-t UCL | 71.3 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-23



| Facility Code | Sys Loc Code | Loc Name | Loc Group | Loc Report Order | Sys Sample Code | Sample Name | Sample Date | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Prep Method | Report Result Value | Report Result Unit |
|----------------|--------------|----------|-----------|------------------|-----------------|-------------|-------------|------------------|-------------|-----------|--------------------|-------------|---------------------|--------------------|
| Rose Creek ADL | RCB-003 | | | | RCB-003-0.5 | RCB-003-0.5 | 4/16/2015 | N | 0.5 | 0.5 | | WET | 2.94 | mg/L |
| Rose Creek ADL | RCB-003 | | | | RCB-003-1.0 | RCB-003-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 1.78 | mg/L |
| Rose Creek ADL | RCB-001 | | | | RCB-001-0.5 | RCB-001-0.5 | 4/16/2015 | N | 0.5 | 0.5 | | WET | 2.55 | mg/L |
| Rose Creek ADL | RCB-001 | | | | RCB-001-1.0 | RCB-001-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 2.78 | mg/L |

Table C-24



| UCL Statistics for Uncensored Full Data Sets | | | |
|---|--------|---|--------|
| User Selected Options | | | |
| Date/Time of Computation: 5/8/2015 1:14:57 PM | | | |
| From File: WorkSheet.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 4 | Number of Distinct Observations | 4 |
| Minimum | 1.78 | Number of Missing Observations | 1 |
| Maximum | 2.94 | Mean | 2.513 |
| SD | 0.514 | Median | 2.665 |
| Coefficient of Variation | 0.205 | Std. Error of Mean | 0.257 |
| | | Skewness | -1.453 |
| Note: Sample size is small (e.g., <10), if data are collected using ISM approach, you should use guidance provided in ITRC Tech Reg Guide on ISM (ITRC, 2012) to compute statistics of interest. For example, you may want to use Chebyshev UCL to estimate EPC (ITRC, 2012). Chebyshev UCL can be computed using the Nonparametric and All UCL Options of ProUCL 5.0 | | | |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.882 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.748 | Data appear Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.279 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.443 | Data appear Normal at 5% Significance Level | |
| Data appear Normal at 5% Significance Level | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 3.117 | 95% Adjusted-CLT UCL (Chen-1995) | 2.736 |
| | | 95% Modified-t UCL (Johnson-1978) | 3.086 |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.45 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.657 | Detected data appear Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.306 | Kolmogrov-Smirnoff Gamma GOF Test | |
| 5% K-S Critical Value | 0.394 | Detected data appear Gamma Distributed at 5% Significance Level | |
| Detected data appear Gamma Distributed at 5% Significance Level | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 28.12 | k star (bias corrected MLE) | 7.197 |
| Theta hat (MLE) | 0.0893 | Theta star (bias corrected MLE) | 0.349 |
| nu hat (MLE) | 225 | nu star (bias corrected) | 57.57 |
| MLE Mean (bias corrected) | 2.513 | MLE Sd (bias corrected) | 0.937 |
| | | Approximate Chi Square Value (0.05) | 41.13 |
| Adjusted Level of Significance | N/A | Adjusted Chi Square Value | N/A |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 3.517 | 95% Adjusted Gamma UCL (use when n<50) | N/A |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.846 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.748 | Data appear Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.308 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.443 | Data appear Lognormal at 5% Significance Level | |
| Data appear Lognormal at 5% Significance Level | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | 0.577 | Mean of logged Data | 0.903 |
| Maximum of Logged Data | 1.078 | SD of logged Data | 0.226 |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 3.522 | 90% Chebyshev (MVUE) UCL | 3.363 |
| 95% Chebyshev (MVUE) UCL | 3.747 | 97.5% Chebyshev (MVUE) UCL | 4.28 |
| 99% Chebyshev (MVUE) UCL | 5.327 | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 2.935 | 95% Jackknife UCL | 3.117 |
| 95% Standard Bootstrap UCL | N/A | 95% Bootstrap-t UCL | N/A |
| 95% Hall's Bootstrap UCL | N/A | 95% Percentile Bootstrap UCL | N/A |
| 95% BCA Bootstrap UCL | N/A | | |
| 90% Chebyshev (Mean, Sd) UCL | 3.283 | 95% Chebyshev (Mean, Sd) UCL | 3.633 |
| 97.5% Chebyshev (Mean, Sd) UCL | 4.117 | 99% Chebyshev (Mean, Sd) UCL | 5.069 |
| Suggested UCL to Use | | | |
| 95% Student's-t UCL | 3.117 | | |
| Recommended UCL exceeds the maximum observation | | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulations results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Note: For highly negatively-skewed data, confidence limits (e.g., Chen, Johnson, Lognormal, and Gamma) may not be reliable. Chen's and Johnson's methods provide adjustments for positively skewed data sets.

Table C-25



| Facility ID | Facility Code | Sys Loc Code | Loc Name | Loc Group | Loc Report Order | Sys Sample Code | Sample Name | Sample Date | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Prep Method | Report Result Value | Report Result Unit |
|-------------|----------------|--------------|----------|-----------|------------------|-----------------|-------------|-------------|------------------|-------------|-----------|--------------------|-------------|---------------------|--------------------|
| 463318 | Rose Creek ADL | RCB-024 | | | | RCB-024-0.5 | RCB-024-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 1.67 | mg/L |
| | Rose Creek ADL | RCB-011 | | | | RCB-011-2.0 | RCB-011-2.0 | 4/16/2015 | N | 2 | 2 | | WET | 1.89 | mg/L |
| | Rose Creek ADL | RCB-011 | | | | RCB-011-1.0 | RCB-011-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 1.97 | mg/L |
| | Rose Creek ADL | RCB-009 | | | | RCB-009-1.0 | RCB-009-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 2.14 | mg/L |
| 463318 | Rose Creek ADL | RCB-016 | | | | RCB-016-2.0 | RCB-016-2.0 | 4/15/2015 | N | 2 | 2 | | WET | 2.29 | mg/L |
| 463318 | Rose Creek ADL | RCB-019 | | | | RCB-019-1.0 | RCB-019-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 2.29 | mg/L |
| 463318 | Rose Creek ADL | RCB-020 | | | | RCB-020-1.0 | RCB-020-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 2.34 | mg/L |
| | Rose Creek ADL | RCB-012 | | | | RCB-012-0.5 | RCB-012-0.5 | 4/16/2015 | N | 0.5 | 0.5 | | WET | 2.55 | mg/L |
| 463318 | Rose Creek ADL | RCB-022 | | | | RCB-022-2.0 | RCB-022-2.0 | 4/15/2015 | N | 2 | 2 | | WET | 2.76 | mg/L |
| 463318 | Rose Creek ADL | RCB-017 | | | | RCB-017-1.0 | RCB-017-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 3.1 | mg/L |
| 463318 | Rose Creek ADL | RCB-018 | | | | RCB-018-1.0 | RCB-018-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 3.45 | mg/L |
| | Rose Creek ADL | RCB-009 | | | | RCB-009-0.5 | RCB-009-0.5 | 4/16/2015 | N | 0.5 | 0.5 | | WET | 3.79 | mg/L |
| | Rose Creek ADL | RCB-010 | | | | RCB-010-0.5 | RCB-010-0.5 | 4/16/2015 | N | 0.5 | 0.5 | | WET | 4.42 | mg/L |
| 463318 | Rose Creek ADL | RCB-018 | | | | RCB-018-0.5 | RCB-018-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 4.43 | mg/L |
| | Rose Creek ADL | RCB-008 | | | | RCB-008-2.0 | RCB-008-2.0 | 4/16/2015 | N | 2 | 2 | | WET | 4.88 | mg/L |
| 463318 | Rose Creek ADL | RCB-019 | | | | RCB-019-0.5 | RCB-019-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 4.99 | mg/L |
| 463318 | Rose Creek ADL | RCB-023 | | | | RCB-023-0.5 | RCB-023-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 5.26 | mg/L |
| | Rose Creek ADL | RCB-010 | | | | RCB-010-1.0 | RCB-010-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 5.55 | mg/L |
| 463318 | Rose Creek ADL | RCB-014 | | | | RCB-014-2.0 | RCB-014-2.0 | 4/15/2015 | N | 2 | 2 | | WET | 7.14 | mg/L |
| 463318 | Rose Creek ADL | RCB-021 | | | | RCB-021-0.5 | RCB-021-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 7.24 | mg/L |
| 463318 | Rose Creek ADL | RCB-022 | | | | RCB-022-1.0 | RCB-022-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 8.09 | mg/L |
| 463318 | Rose Creek ADL | RCB-021 | | | | RCB-021-1.0 | RCB-021-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 8.35 | mg/L |
| | Rose Creek ADL | RCB-006 | | | | RCB-006-0.5 | RCB-006-0.5 | 4/16/2015 | N | 0.5 | 0.5 | | WET | 9.76 | mg/L |
| 463318 | Rose Creek ADL | RCB-014 | | | | RCB-014-1.0 | RCB-014-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 13 | mg/L |
| 463318 | Rose Creek ADL | RCB-022 | | | | RCB-022-0.5 | RCB-022-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 13.8 | mg/L |
| 463318 | Rose Creek ADL | RCB-015 | | | | RCB-015-1.0 | RCB-015-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 14.8 | mg/L |
| 463318 | Rose Creek ADL | RCB-013 | | | | RCB-104 | RCB-104 | 4/16/2015 | FD | 0.5 | 0.5 | RCB-013-0.5 | WET | 15.6 | mg/L |
| 463318 | Rose Creek ADL | RCB-016 | | | | RCB-016-0.5 | RCB-016-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 16 | mg/L |
| 463318 | Rose Creek ADL | RCB-020 | | | | RCB-020-0.5 | RCB-020-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 16.3 | mg/L |
| 463318 | Rose Creek ADL | RCB-013 | | | | RCB-013-1.0 | RCB-013-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 16.4 | mg/L |
| 463318 | Rose Creek ADL | RCB-015 | | | | RCB-015-0.5 | RCB-015-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 20.2 | mg/L |
| 463318 | Rose Creek ADL | RCB-015 | | | | RCB-015-2.0 | RCB-015-2.0 | 4/15/2015 | N | 2 | 2 | | WET | 20.5 | mg/L |
| 463318 | Rose Creek ADL | RCB-023 | | | | RCB-023-1.0 | RCB-023-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 21.6 | mg/L |
| | Rose Creek ADL | RCB-008 | | | | RCB-008-1.0 | RCB-008-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 23 | mg/L |
| 463318 | Rose Creek ADL | RCB-016 | | | | RCB-016-1.0 | RCB-016-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 24.2 | mg/L |
| | Rose Creek ADL | RCB-005 | | | | RCB-005-1.0 | RCB-005-1.0 | 4/16/2015 | N | 1 | 1 | | WET | 24.8 | mg/L |
| 463318 | Rose Creek ADL | RCB-017 | | | | RCB-017-0.5 | RCB-017-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 28.6 | mg/L |
| 463318 | Rose Creek ADL | RCB-014 | | | | RCB-014-0.5 | RCB-014-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 35.3 | mg/L |

Table C-26



| | | | |
|---|--------|---|-------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/8/2015 1:36:26 PM | | | |
| From File: Book16.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 38 | Number of Distinct Observations | 37 |
| Minimum | 1.67 | Number of Missing Observations | 0 |
| Maximum | 35.3 | Mean | 10.64 |
| SD | 8.94 | Median | 7.19 |
| Coefficient of Variation | 0.84 | Std. Error of Mean | 1.45 |
| | | Skewness | 0.963 |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.863 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.938 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.189 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.144 | Data Not Normal at 5% Significance Level | |
| Data Not Normal at 5% Significance Level | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 13.09 | 95% Adjusted-CLT UCL (Chen-1995) | 13.27 |
| | | 95% Modified-t UCL (Johnson-1978) | 13.13 |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.936 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.767 | Data Not Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.134 | Kolmogrov-Smirnov Gamma GOF Test | |
| 5% K-S Critical Value | 0.146 | Detected data appear Gamma Distributed at 5% Significance Level | |
| Detected data follow Appr. Gamma Distribution at 5% Significance Level | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 1.445 | k star (bias corrected MLE) | 1.349 |
| Theta hat (MLE) | 7.364 | Theta star (bias corrected MLE) | 7.891 |
| nu hat (MLE) | 109.9 | nu star (bias corrected) | 102.5 |
| MLE Mean (bias corrected) | 10.64 | MLE Sd (bias corrected) | 9.164 |
| Adjusted Level of Significance | 0.0434 | Approximate Chi Square Value (0.05) | 80.15 |
| | | Adjusted Chi Square Value | 79.33 |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 13.61 | 95% Adjusted Gamma UCL (use when n<50) | 13.75 |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.926 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.938 | Data Not Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.131 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.144 | Data appear Lognormal at 5% Significance Level | |
| Data appear Approximate Lognormal at 5% Significance Level | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | 0.513 | Mean of logged Data | 1.981 |
| Maximum of Logged Data | 3.564 | SD of logged Data | 0.926 |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 15.81 | 90% Chebyshev (MVUE) UCL | 16.59 |
| 95% Chebyshev (MVUE) UCL | 19.14 | 97.5% Chebyshev (MVUE) UCL | 22.69 |
| 99% Chebyshev (MVUE) UCL | 29.65 | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 13.03 | 95% Jackknife UCL | 13.09 |
| 95% Standard Bootstrap UCL | 13.02 | 95% Bootstrap-t UCL | 13.36 |
| 95% Hall's Bootstrap UCL | 13.23 | 95% Percentile Bootstrap UCL | 13.02 |
| 95% BCA Bootstrap UCL | 13.16 | | |
| 90% Chebyshev(Mean, Sd) UCL | 14.99 | 95% Chebyshev(Mean, Sd) UCL | 16.97 |
| 97.5% Chebyshev(Mean, Sd) UCL | 19.7 | 99% Chebyshev(Mean, Sd) UCL | 25.07 |
| Suggested UCL to Use | | | |
| 95% Adjusted Gamma UCL | 13.75 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-27



| Facility ID | Facility Code | Sys Loc Code | Loc Name | Loc Group | Loc Report Order | Sys Sample Code | Sample Name | Sample Date | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Prep Method | Report Result Value | Report Result Unit |
|-------------|----------------|--------------|----------|-----------|------------------|-----------------|-------------|-------------|------------------|-------------|-----------|--------------------|-------------|---------------------|--------------------|
| 463318 | Rose Creek ADL | RCB-024 | | | | RCB-024-0.5 | RCB-024-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 1.67 | mg/L |
| 463318 | Rose Creek ADL | RCB-026 | | | | RCB-026-0.5 | RCB-026-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 1.77 | mg/L |
| 463318 | Rose Creek ADL | RCB-027 | | | | RCB-027-0.5 | RCB-027-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 1.38 | mg/L |
| 463318 | Rose Creek ADL | RCB-029 | | | | RCB-029-0.5 | RCB-029-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 1.19 | mg/L |
| 463318 | Rose Creek ADL | RCB-029 | | | | RCB-029-1.0 | RCB-029-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 4.35 | mg/L |
| 463318 | Rose Creek ADL | RCB-030 | | | | RCB-030-0.5 | RCB-030-0.5 | 4/15/2015 | N | 0.5 | 0.5 | | WET | 1.84 | mg/L |
| 463318 | Rose Creek ADL | RCB-030 | | | | RCB-030-1.0 | RCB-030-1.0 | 4/15/2015 | N | 1 | 1 | | WET | 0.962 | mg/L |
| 463318 | Rose Creek ADL | RCB-030 | | | | RCB-030-2.0 | RCB-030-2.0 | 4/15/2015 | N | 2 | 2 | | WET | 1.54 | mg/L |

Table C-28



| | | | |
|---|---------|---|-------|
| UCL Statistics for Uncensored Full Data Sets | | | |
| User Selected Options | | | |
| Date/Time of Computation: 5/8/2015 1:09:58 PM | | | |
| From File: Book13.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 8 | Number of Distinct Observations | 8 |
| | | Number of Missing Observations | 0 |
| Minimum | 0.962 | Mean | 1.838 |
| Maximum | 4.35 | Median | 1.605 |
| SD | 1.058 | Std. Error of Mean | 0.374 |
| Coefficient of Variation | 0.575 | Skewness | 2.381 |
| Note: Sample size is small (e.g., <10), if data are collected using ISM approach, you should use guidance provided in ITRC Tech Reg Guide on ISM (ITRC, 2012) to compute statistics of interest. For example, you may want to use Chebyshev UCL to estimate EPC (ITRC, 2012). Chebyshev UCL can be computed using the Nonparametric and All UCL Options of ProUCL 5.0 | | | |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.694 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.818 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.374 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.313 | Data Not Normal at 5% Significance Level | |
| Data Not Normal at 5% Significance Level | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 2.546 | 95% Adjusted-CLT UCL (Chen-1995) | 2.789 |
| | | 95% Modified-t UCL (Johnson-1978) | 2.599 |
| Gamma GOF Test | | | |
| A-D Test Statistic | 0.715 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.719 | Detected data appear Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.315 | Kolmogrov-Smirnoff Gamma GOF Test | |
| 5% K-S Critical Value | 0.295 | Data Not Gamma Distributed at 5% Significance Level | |
| Detected data follow Appr. Gamma Distribution at 5% Significance Level | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 5.066 | k star (bias corrected MLE) | 3.249 |
| Theta hat (MLE) | 0.363 | Theta star (bias corrected MLE) | 0.566 |
| nu hat (MLE) | 81.05 | nu star (bias corrected) | 51.99 |
| MLE Mean (bias corrected) | 1.838 | MLE Sd (bias corrected) | 1.02 |
| | | Approximate Chi Square Value (0.05) | 36.43 |
| Adjusted Level of Significance | 0.0195 | Adjusted Chi Square Value | 33.16 |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 2.623 | 95% Adjusted Gamma UCL (use when n<50) | 2.881 |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.868 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.818 | Data appear Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.283 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.313 | Data appear Lognormal at 5% Significance Level | |
| Data appear Lognormal at 5% Significance Level | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | -0.0387 | Mean of logged Data | 0.507 |
| Maximum of Logged Data | 1.47 | SD of logged Data | 0.446 |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 2.685 | 90% Chebyshev (MVUE) UCL | 2.671 |
| 95% Chebyshev (MVUE) UCL | 3.062 | 97.5% Chebyshev (MVUE) UCL | 3.604 |
| 99% Chebyshev (MVUE) UCL | 4.669 | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data appear to follow a Discernible Distribution at 5% Significance Level | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 2.453 | 95% Jackknife UCL | 2.546 |
| 95% Standard Bootstrap UCL | 2.399 | 95% Bootstrap-t UCL | 3.603 |
| 95% Hall's Bootstrap UCL | 5.173 | 95% Percentile Bootstrap UCL | 2.533 |
| 95% BCA Bootstrap UCL | 2.676 | | |
| 90% Chebyshev(Mean, Sd) UCL | 2.959 | 95% Chebyshev(Mean, Sd) UCL | 3.468 |
| 97.5% Chebyshev(Mean, Sd) UCL | 4.173 | 99% Chebyshev(Mean, Sd) UCL | 5.558 |
| Suggested UCL to Use | | | |
| 95% Adjusted Gamma UCL | 2.881 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulation results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-29



| UCL Statistics for Uncensored Full Data Sets | | | |
|--|--------|---|--------|
| User Selected Options | | | |
| Date/Time of Computation: 5/8/2015 1:25:07 PM | | | |
| From File: WorkSheet_a.xls | | | |
| Full Precision: OFF | | | |
| Confidence Coefficient: 95% | | | |
| Number of Bootstrap Operations: 2000 | | | |
| | | | |
| report_result_value | | | |
| | | | |
| General Statistics | | | |
| Total Number of Observations | 28 | Number of Distinct Observations | 20 |
| | | Number of Missing Observations | 1 |
| Minimum | 0.1 | Mean | 0.261 |
| Maximum | 0.867 | Median | 0.169 |
| SD | 0.217 | Std. Error of Mean | 0.041 |
| Coefficient of Variation | 0.83 | Skewness | 1.709 |
| | | | |
| Normal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.747 | Shapiro Wilk GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.924 | Data Not Normal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.229 | Lilliefors GOF Test | |
| 5% Lilliefors Critical Value | 0.167 | Data Not Normal at 5% Significance Level | |
| Data Not Normal at 5% Significance Level | | | |
| | | | |
| Assuming Normal Distribution | | | |
| 95% Normal UCL | | 95% UCLs (Adjusted for Skewness) | |
| 95% Student's-t UCL | 0.331 | 95% Adjusted-CLT UCL (Chen-1995) | 0.343 |
| | | 95% Modified-t UCL (Johnson-1978) | 0.333 |
| | | | |
| Gamma GOF Test | | | |
| A-D Test Statistic | 1.489 | Anderson-Darling Gamma GOF Test | |
| 5% A-D Critical Value | 0.758 | Data Not Gamma Distributed at 5% Significance Level | |
| K-S Test Statistic | 0.199 | Kolmogrov-Smirnoff Gamma GOF Test | |
| 5% K-S Critical Value | 0.167 | Data Not Gamma Distributed at 5% Significance Level | |
| Data Not Gamma Distributed at 5% Significance Level | | | |
| | | | |
| Gamma Statistics | | | |
| k hat (MLE) | 2.082 | k star (bias corrected MLE) | 1.883 |
| Theta hat (MLE) | 0.125 | Theta star (bias corrected MLE) | 0.139 |
| nu hat (MLE) | 116.6 | nu star (bias corrected) | 105.4 |
| MLE Mean (bias corrected) | 0.261 | MLE Sd (bias corrected) | 0.19 |
| | | Approximate Chi Square Value (0.05) | 82.75 |
| Adjusted Level of Significance | 0.0404 | Adjusted Chi Square Value | 81.51 |
| | | | |
| Assuming Gamma Distribution | | | |
| 95% Approximate Gamma UCL (use when n>=50) | 0.333 | 95% Adjusted Gamma UCL (use when n<50) | 0.338 |
| | | | |
| Lognormal GOF Test | | | |
| Shapiro Wilk Test Statistic | 0.97 | Shapiro Wilk Lognormal GOF Test | |
| 5% Shapiro Wilk Critical Value | 0.924 | Data Not Lognormal at 5% Significance Level | |
| Lilliefors Test Statistic | 0.182 | Lilliefors Lognormal GOF Test | |
| 5% Lilliefors Critical Value | 0.167 | Data Not Lognormal at 5% Significance Level | |
| Data Not Lognormal at 5% Significance Level | | | |
| | | | |
| Lognormal Statistics | | | |
| Minimum of Logged Data | -2.303 | Mean of logged Data | -1.602 |
| Maximum of Logged Data | -0.143 | SD of logged Data | 0.696 |
| | | | |
| Assuming Lognormal Distribution | | | |
| 95% H-UCL | 0.341 | 90% Chebyshev (MVUE) UCL | 0.362 |
| 95% Chebyshev (MVUE) UCL | 0.411 | 97.5% Chebyshev (MVUE) UCL | 0.479 |
| 99% Chebyshev (MVUE) UCL | 0.613 | | |
| | | | |
| Nonparametric Distribution Free UCL Statistics | | | |
| Data do not follow a Discernible Distribution (0.05) | | | |
| | | | |
| Nonparametric Distribution Free UCLs | | | |
| 95% CLT UCL | 0.328 | 95% Jackknife UCL | 0.331 |
| 95% Standard Bootstrap UCL | 0.327 | 95% Bootstrap-t UCL | 0.351 |
| 95% Hall's Bootstrap UCL | 0.34 | 95% Percentile Bootstrap UCL | 0.328 |
| 95% BCA Bootstrap UCL | 0.343 | | |
| 90% Chebyshev(Mean, Sd) UCL | 0.384 | 95% Chebyshev(Mean, Sd) UCL | 0.44 |
| 97.5% Chebyshev(Mean, Sd) UCL | 0.517 | 99% Chebyshev(Mean, Sd) UCL | 0.669 |
| | | | |
| Suggested UCL to Use | | | |
| 95% Chebyshev (Mean, Sd) UCL | 0.44 | | |

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). However, simulations results will not cover all Real World data sets. For additional insight the user may want to consult a statistician.

Table C-30



| Facility ID | Sys Loc Code | Sample Name | Sample Type Code | Start Depth | End Depth | Parent Sample Code | Prep Method | Report Result Value | Report Result Unit | Report Result Limit | Reportable Result | Detect Flag | Interpreted Qualifiers | Validator Qualifiers | Lab Qualifiers | Quantitation Limit | Method Detection limit | Reporting Detection limit | Detection Limit unit | Approval Code | Result Text | Result Numeric | Result Unit | Result Type code | x coord | y coord |
|-------------|--------------|-------------|------------------|-------------|-----------|--------------------|-------------|---------------------|--------------------|---------------------|-------------------|-------------|------------------------|----------------------|----------------|--------------------|------------------------|---------------------------|----------------------|---------------|-------------|----------------|-------------|------------------|-------------|-------------|
| 463318 | RCB-029 | RCB-029-1.0 | N | 1 | 1 | | Lead | 4.35 | mg/L | 0.100 | Yes | Y | | | | 0.100 | 0.0406 | 0.100 | mg/L | | 4.35 | 4.35 | mg/L | TRG | 6259995.076 | 1884422.685 |
| 463318 | RCB-029 | RCB-100 | FD | 0.5 | 0.5 | RCB-029-0.5 | Lead | 47 | mg/kg | 0.508 | Yes | Y | | | | 0.508 | 0.134 | 0.508 | mg/kg | | 47.0 | 47 | mg/kg | TRG | 6259995.076 | 1884422.685 |
| 463318 | RCB-029 | RCB-029-1.0 | N | 1 | 1 | | Lead | 73.2 | mg/kg | 0.478 | Yes | Y | J | J | | 0.478 | 0.126 | 0.478 | mg/kg | 08 | 73.2 | 73.2 | mg/kg | TRG | 6259995.076 | 1884422.685 |
| 463318 | RCB-029 | RCB-029-1.0 | N | 1 | 1 | | pH | 7.5 | pH units | 0.01 | Yes | Y | | | | 0.01 | 0.01 | 0.01 | pH units | | 7.50 | 7.5 | pH units | TRG | 6259995.076 | 1884422.685 |
| 463318 | RCB-030 | RCB-030-0.5 | N | 0.5 | 0.5 | | Lead | 80.1 | mg/kg | 0.515 | Yes | Y | J | J | | 0.515 | 0.136 | 0.515 | mg/kg | 08 | 80.1 | 80.1 | mg/kg | TRG | 6259907.313 | 1884674.367 |
| 463318 | RCB-030 | RCB-030-1.0 | N | 1 | 1 | | Lead | 50.3 | mg/kg | 0.521 | Yes | Y | J | J | | 0.521 | 0.137 | 0.521 | mg/kg | 08 | 50.3 | 50.3 | mg/kg | TRG | 6259907.313 | 1884674.367 |
| 463318 | RCB-030 | RCB-030-2.0 | N | 2 | 2 | | Lead | 68.3 | mg/kg | 0.524 | Yes | Y | J | J | | 0.524 | 0.138 | 0.524 | mg/kg | 08 | 68.3 | 68.3 | mg/kg | TRG | 6259907.313 | 1884674.367 |
| 463318 | RCB-030 | RCB-030-0.5 | N | 0.5 | 0.5 | | Lead | 1.84 | mg/L | 0.100 | Yes | Y | | | | 0.100 | 0.0406 | 0.100 | mg/L | | 1.84 | 1.84 | mg/L | TRG | 6259907.313 | 1884674.367 |
| 463318 | RCB-030 | RCB-030-1.0 | N | 1 | 1 | | Lead | 0.962 | mg/L | 0.100 | Yes | Y | | | | 0.100 | 0.0406 | 0.100 | mg/L | | 0.962 | 0.962 | mg/L | TRG | 6259907.313 | 1884674.367 |
| 463318 | RCB-030 | RCB-030-2.0 | N | 2 | 2 | | Lead | 1.54 | mg/L | 0.100 | Yes | Y | | | | 0.100 | 0.0406 | 0.100 | mg/L | | 1.54 | 1.54 | mg/L | TRG | 6259907.313 | 1884674.367 |