

November 25, 2020

Mr. Steven Venincasa
Casa Builders
P.O. Box 1205
Westborough, MA 01581
Submitted via email to: SV@SVcasa.com

Re: **Supplemental Assessment Report**
Map 45 Lot 207A
Near 23 Canal Street
Millbury, Massachusetts
CEA File 0955-20

Dear Mr. Venincasa:

Pursuant to your authorization, Corporate Environmental Advisors (CEA) has prepared this Supplemental Assessment Report to summarize additional assessment activities conducted at the above-referenced property (the Site). The primary objective of the assessment activities was to assess the volume of soil impacted by lead and arsenic above MassDEP MCP RCS-1 Reportable Concentrations. To achieve this objective 12 test pits were excavated centered around SB(MW)-102 (5-7') with one representative sample of the fill material soils collected from each test pit for total arsenic and total lead analyses. One set of representative soil samples were also collected for intended disposal facility required analyses. The opinions included in this letter report are subject to modification based upon additional information obtained by CEA or provided to CEA by other parties and the Limitations provided in **Appendix A**.

BACKGROUND

The subject property is located at Map 45, Lot 207A in Millbury, Massachusetts (hereafter collectively referred to as “the Site”). The Site is currently an undeveloped lot without any structures and consists of approximately 2.76 acres of land. The Assessor’s card indicates the Site is zoned as industrial land for development. **Figure 1**, a Site Locus Map, presents the geographical location of the Site relative to topography, surface drainage and the surrounding area.

Based on the outcome of ASTM Phase I Environmental Site Assessment activities, three *Recognized Environmental Conditions* (RECs) were identified as follows:

- REC 1. The former presence of railroad corridor and railroad lines formerly present at the Site from south to north along the western and central portion of the Site.
- REC 2. The former presence of a locomotive house from at least 1894 through at least 1924 on the central portion of the Site.
- REC 3. An apparent pile of railroad ties located on the eastern portion of the Site from at least 1894 through at least 1899.

Phase II Limited Subsurface Investigation (LSI) activities were performed in October 2020 and November 2020 to assess subsurface conditions and determine if the rail corridor historically located at the Site and if past Site uses have impacted current soil and groundwater conditions at the Site. The assessment activities included a total of five (5) soil borings, and four (4) groundwater monitoring wells, and the collection and analysis of soil and groundwater samples. Soil samples were collected for analysis of extractable petroleum hydrocarbons (EPH), Total RCRA 8 metals, TCLP lead, and submitted for forensic analysis of possible coal, coal ash, and lead. Water samples were collected for volatile organic compounds (VOCs), EPH and dissolved metals. Please refer to **Figure 2** for a plan depicting pertinent Site features and the soil data is summarized in **Table 1**.

Phase II LSI activities did not indicate EPH or VOCs at concentrations above Massachusetts Contingency Plan (MCP) RCS-1 Reportable Concentrations in any soil samples. Concentrations of Total RCRA 8 metals were identified in all soil samples, the majority of which were less than RCS-1 Reportable Concentrations. However, arsenic and lead were above their respective MCP RCS-1 Reportable Concentrations in one sample [SB(MW)-102 (5-7')] collected proximate to the former locomotive house location. Additional forensic analysis of that sample revealed that the arsenic and lead concentrations are not attributable solely to the coal and ash observed in the sample. Given past site uses and activities, the arsenic and lead detections do not appear to be attributable to Historic Fill, as defined in the MCP, and represents a 120-Day reporting condition that:

1. warrants additional assessment and response actions in accordance with the MCP (310 CMR 40.0000) under the oversight of a Licensed Site Professional (LSP);
2. triggers an obligation for persons required to notify MassDEP under 310 CMR 40.0331 to notify MassDEP within 120 days of obtaining knowledge of the reportable condition, unless the concentrations are found to meet one or more of the requirements for a release that does not require notification identified at 310 CMR 40.0317, or if the Reportable Condition is addressed via a Limited Removal Action; and
3. may require assessment and response actions in accordance with the MCP under the oversight of an LSP until a Permanent Solution is achieved.

SUPPLEMENTAL ASSESSMENT ACTIVITIES

Supplemental assessment activities were performed to estimate the volume of soil with concentrations of arsenic and/or lead impacts above MassDEP MCP RCS-1 Reportable Concentrations, and to collect a representative soil sample for disposal facility required analyses. Activities included the following:

- A. advancement of 12 test pit locations with soil samples collected from each to assess the volume of soil with arsenic and/or lead impacts above MassDEP MCP RCS-1 Reportable Concentrations.
- B. one representative soil sample collected for disposal facility required analyses.

These actions are described in the sections below.

DELINERATION ASSESSMENT AND SOIL ANALYSES

On November 9, 2020, Casa Builders under the observation of Corporate Environmental Advisors (CEA) excavated exploratory test pits at the Site. A total of twelve (12) test pits were advanced in the vicinity of SB(MW)-102 (5-7'). Four test pits (identified as 1N, 1E, 1S and 1W) were advanced

five (5) feet horizontally from SB(MW)-102 (5-7'). Four test pits (identified as 2NE, 2SE, 2SW and 2NW) were advanced ten (10) feet horizontally from SB(MW)-102 (5-7'). Four test pits (identified as 3N, 3E, 3S and 3W) were advanced fifteen (15) feet horizontally from SB(MW)-102 (5-7'). The test pits were advanced vertically to native material, which ranged from 5 feet to 9.5 feet below grade. The approximate locations of these test pits is displayed on **Figure 2A, Test Pit Locations**. Twelve (12) samples of the identified fill material were collected in appropriate laboratory provided containers, preserved inside a cooler with ice, and transported under a chain-of-custody protocol to New England Testing Laboratory (NETLab) for total arsenic and total lead analyses. A composite of the fill material identified in test pits 1N, 1E, 1S, and 1W were collected and also submitted to NETLabs for the intended disposal facility required analyses.

Soil sample S-1E (8-8.5') detected arsenic at a concentration of 23.4 milligrams per kilogram (mg/kg), above the MCP RCS-1 Reportable Concentration of 20 mg/kg. Lead was reported below its MCP RCS-1 Reportable Concentration of 200 mg/kg in sample S-1E (8-8.5'). Lead and arsenic were reported at concentrations above the laboratory reporting limits in the remaining 11 delineation assessment soil samples collected on November 9th and below the RCS-1 Reportable Concentrations. These soil analytical results are summarized in **Table 2**, and detailed in the laboratory analytical report provided as **Appendix B**.

Based upon the laboratory analytical results for the delineation assessment soil samples collected at the Site, the arsenic and/or lead impacts to soil above MCP RCS-1 Reportable Concentrations are estimated to be present in an area approximately 12 feet long by 5 feet wide by up to 8.5 feet deep. The estimated volume of soil within that area is 19 cubic yards.

DISPOSAL FACILITY ANALYSES

Grab samples of the fill material encountered in test pits 1N, 1E, 1S, and 1W were collected, composited, and submitted to NETLabs in order to determine the off-site management options for the lead and arsenic impacted soil. Consistent with MassDEP protocol, the sample for VOC analysis was collected as a grab sample to ensure the integrity of the sample and representativeness of the data.

The pre-characterization analytical data is compared to reuse levels for lined and unlined Massachusetts landfills in **Table 2A** and compared to acceptance levels for an out-of-state special waste disposal facility in **Table 2B**. As shown in Tables 2A and 2B, the pre-characterization analytical results are below acceptance levels for lined and unlined Massachusetts landfills, and below acceptance levels for an out-of-state special waste disposal facility. Soil laboratory analytical results are provided as **Appendix B**.

CONCLUSIONS

Supplemental assessment activities have determined that concentrations of arsenic and/or lead are present in Site soils at and near soil boring SB(MW)-102 above MCP RCS-1 Reportable Concentrations. The arsenic and lead impacts to fill material soil appear to be localized in an area approximately 12 feet long by 5 feet wide and up to 8.5 feet on the eastern portion of the property. The estimated volume of soil within that area is 19 cubic yards. Based upon the pre-characterization data, the soils would be acceptable for reuse at a Massachusetts landfill, or an out-of-state special waste disposal facility.

RECOMMENDATIONS

CEA recommends that a targeted Limited Removal Action (LRA) be performed to remove the arsenic and lead impacted soils, in accordance with 310 CMR 40.0318 and within 120 days of Casa Builders becoming a person required to notify, as defined in Section 40.0331 of the MCP. Assessment activities performed to date indicate that the arsenic and lead impacts are limited to soil and that the estimated volume of impacted soil is less than 20 cubic yards. To confirm the effectiveness of the LRA activities, upon completion post-excavation soil sampling is recommended. The impacted soil shall require off-site reuse or disposal at a permitted disposal facility. The Soils should be loaded into trucks and transported to the appropriately permitted facility(ies) in accordance with applicable local, state and federal requirements under LSP-approved Bills-of-Lading or waste manifest. The Bills-of-Lading shall be prepared and executed in accordance with the requirements of the Massachusetts Contingency Plan (310 CMR 40.0000).

In lieu of LRA activities, additional assessment and response actions shall be required in accordance with the MCP (310 CMR 40.0000) under the oversight of a Licensed Site Professional (LSP) until a Permanent Solution is achieved and submitted to MassDEP.

Thank you for the opportunity to be of assistance. If you have any questions regarding this report or if you require additional information, please contact Adam Last via telephone at (508) 400-7944 or via e-mail at Adam.Last@cea-inc.com.

Sincerely,



Adam J. Last, P.E., LSP
Principal Engineer



Ross Candor, E.I.T.
Environmental Engineer

Attachments

Figures

- Figure 1, Site Locus Map
- Figure 2, Site Layout
- Figure 2A, Test Pit Locations

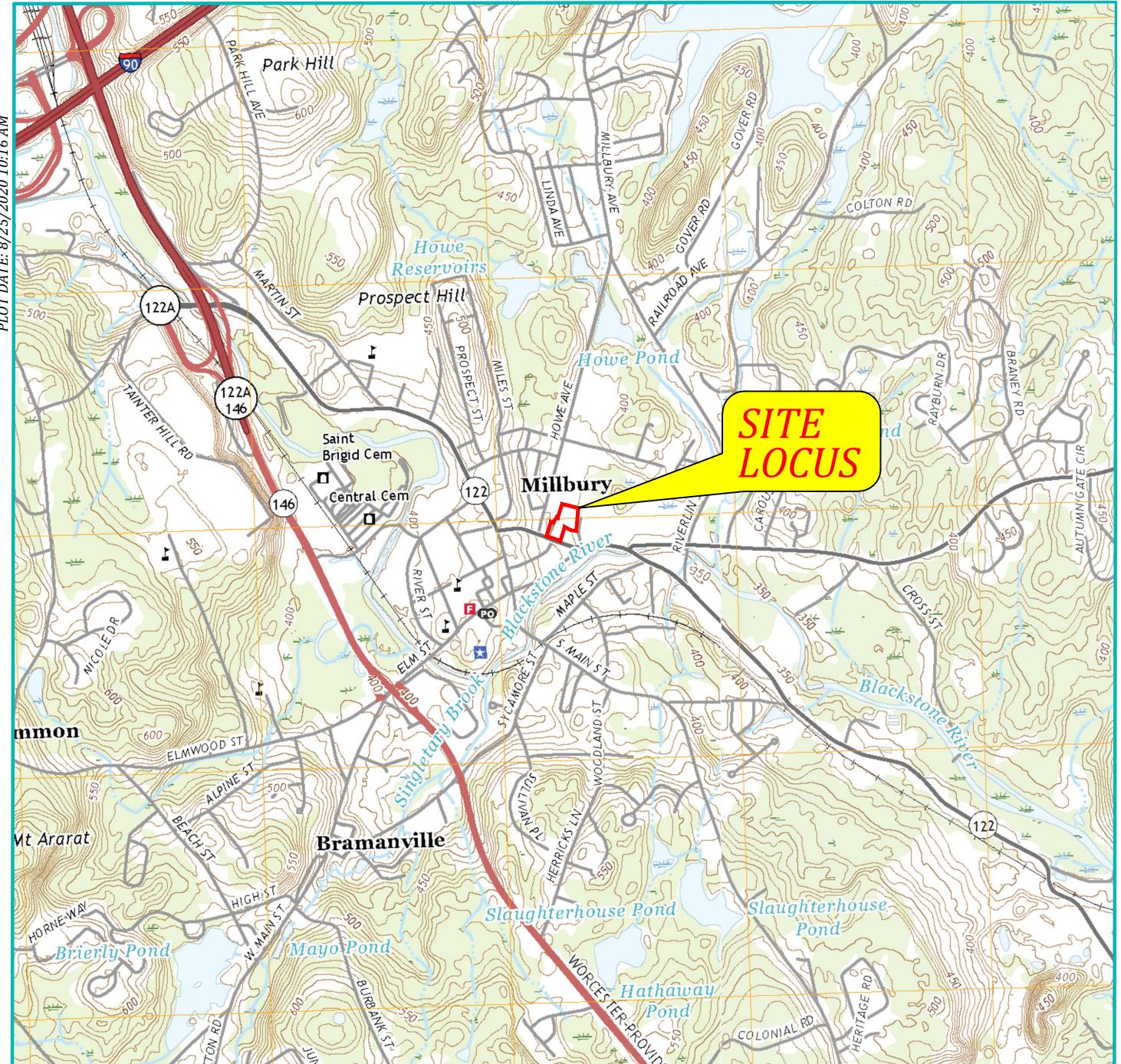
Tables

- Table 1, Summary of Soil Analytical Results
- Table 2, Summary of Soil Arsenic and Lead Results
- Table 2A, Soil Data Summary, Comparison to Massachusetts Landfill Reuse Levels
- Table 2B, Soil Data Summary, Comparison to Turkey Facility Disposal Limits

Appendices

- Appendix A, Limitations
- Appendix B, Soil Laboratory Analytical Reports

FIGURES



WORCESTER SOUTH, MA Topographic 2018 USGSX24K49873 & GRAFTON, MA Topographic 2018 USGSX24K17917
North American Vertical Datum of 1988

MN
MN 14°4' W

SCALE 1:24,000
0 1000 2000 3000 4000 5000
FEET
0.0 0.5 1.0
MILES



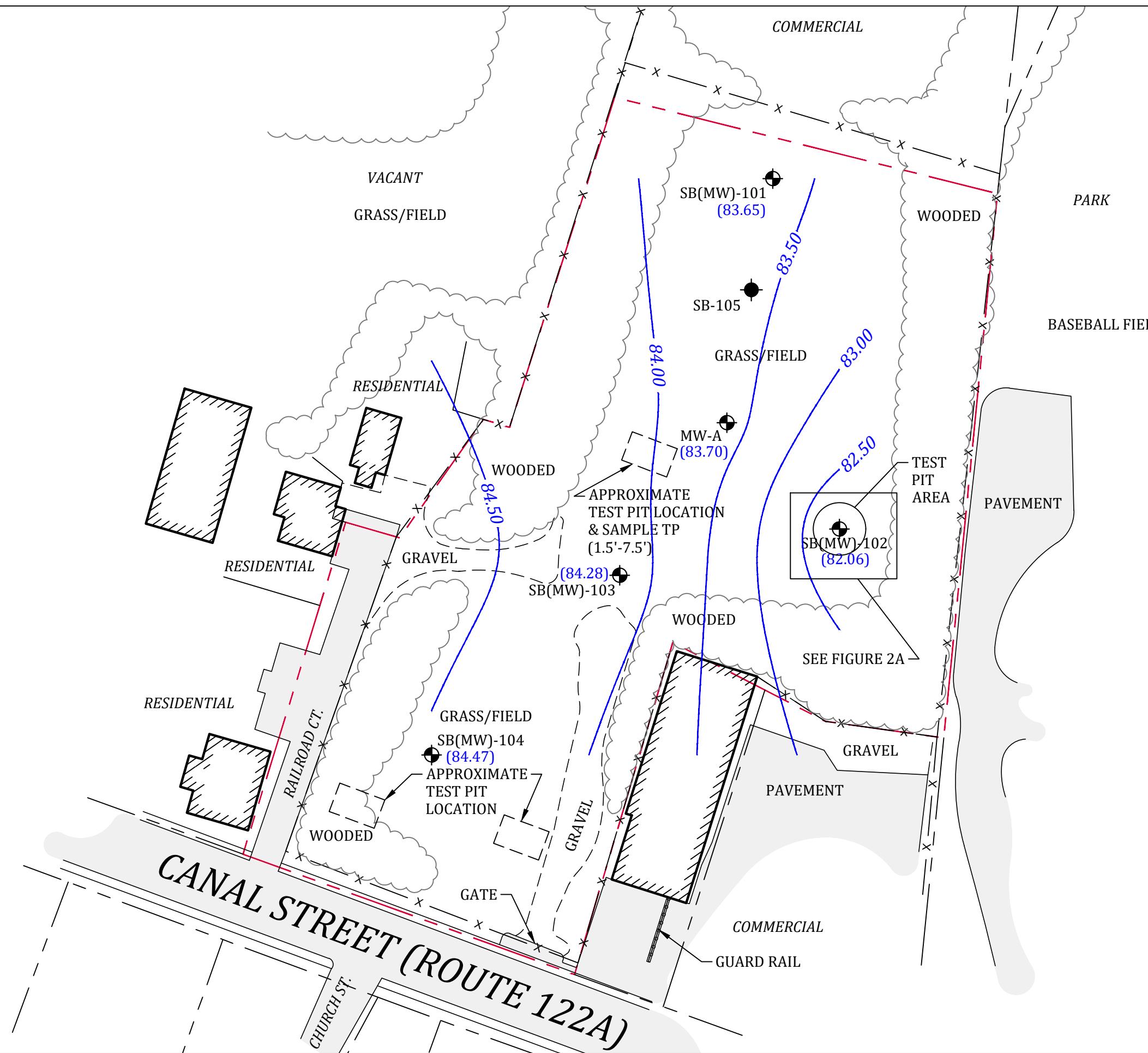
Corporate Environmental Advisors
21 East Main Street Westborough, MA
1-800-358-7960

Site Coordinates:

42° 11' 37" N
71° 45' 30" W

Site Location:
Map 45, Lot 207A
Canal Street
Millbury, MA

Figure 1
Site Locus Map



LEGEND

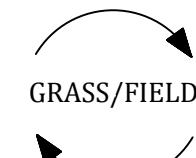
- PROPERTY BOUNDARY
- PARCEL BOUNDARIES
- BUILDINGS
- PAVEMENT
- TREELINE
- CHAIN LINK FENCE
- SOIL BORING
- GROUNDWATER MONITORING WELL/ SOIL BORING (GW ELEV. IN FEET)
- GROUNDWATER CONTOUR (ELEV. IN FEET)

SCALE



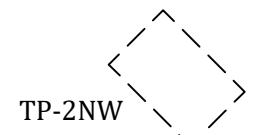
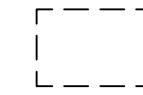
NOTE:
SITE LAYOUT AND FEATURES ARE APPROXIMATE.
SITE LAYOUT IS BASED ON AERIAL IMAGERY AND
FIELD OBSERVATIONS.

	CORPORATE ENVIRONMENTAL ADVISORS	
Consultants - Engineers - Scientists		
21 EAST MAIN STREET	WESTBOROUGH, MA 01581	
SCALE: AS SHOWN	DR. BY: L. HAYDEN	
DATE: 11/18/2020	APP. BY: WHH	JOB NO.: 0955-20
SITE LAYOUT W/ GROUNDWATER CONTOURS (OCTOBER 8, 2020 DATA)		
CASA BUILDERS		
MAP 45, LOT 207A		
CANAL STREET		
MILLBURY, MA		
FIGURE-2		

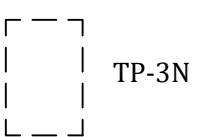
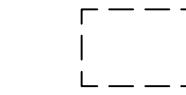


GRASS/FIELD

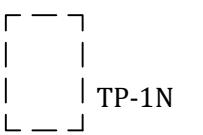
TP-3W



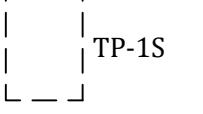
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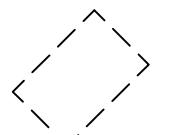
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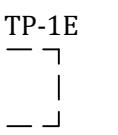
TP-1N



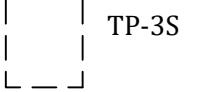
TP-2SW



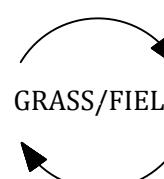
TP-2NE



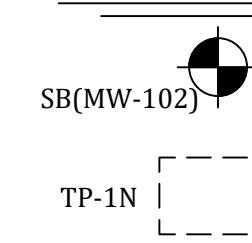
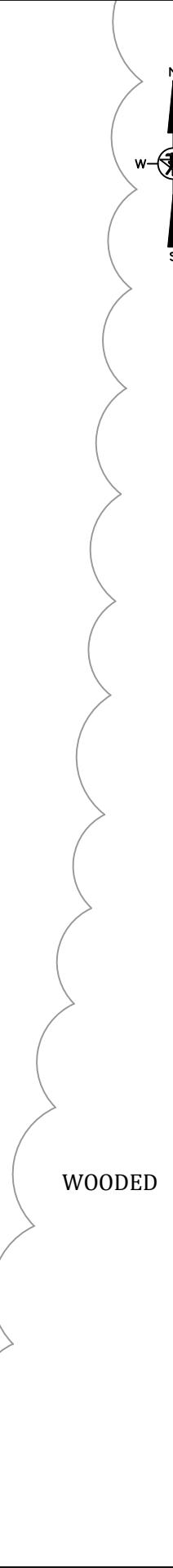
TP-1E



TP-3S



GRASS/FIELD



SB(MW-102)

SOIL BORING/
MONITORING WELL

TP-1N

TEST PIT LOCATION

~~~~~ TREELINE

**SCALE**

WOODED

|                                                   |                                         |
|---------------------------------------------------|-----------------------------------------|
|                                                   | <b>CORPORATE ENVIRONMENTAL ADVISORS</b> |
|                                                   | Consultants - Engineers - Scientists    |
| 21 EAST MAIN STREET                               | WESTBOROUGH, MA 01581                   |
| SCALE: AS SHOWN                                   | DR. BY: L. HAYDEN                       |
| DATE: 11/18/2020                                  | APP. BY: WHH                            |
| <b>TEST PIT LOCATIONS</b>                         |                                         |
| CASA BUILDERS<br>MAP 45, LOT 207A<br>CANAL STREET | MILLBURY, MA                            |
| <b>FIGURE-2A</b>                                  |                                         |

## **TABLES**

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**Table 1**  
**Summary of Soil Analytical Results**  
Map 45, Lot 207A  
Millbury, Massachusetts

| Sample ID:<br>Depth:<br>Date Sampled:<br>Headspace Reading (ppmv) | TP 1.5-7.5<br>1.5-7.5' |               | SB(MW)-101 5'-7'<br>5'-7'<br>10/1/2020 |               | SB(MW)-102 5'-7'<br>5'-7'<br>10/1/2020 |               | SB(MW)-103 5'-7'<br>5'-7'<br>10/1/2020 |               | SB(MW)-104 5'-7'<br>5'-7'<br>10/1/2020 |               | SB-105 5'-7'<br>5'-7'<br>10/1/2020 |       | MCP Reportable Concentrations | MCP Method 1 Risk Characterization Standards |      |                    |      |      |              |                 | MCP Concentration Ranges of the Coal and Coal Ash Exemption |            |           | RCRA Hazardous Waste Limit |
|-------------------------------------------------------------------|------------------------|---------------|----------------------------------------|---------------|----------------------------------------|---------------|----------------------------------------|---------------|----------------------------------------|---------------|------------------------------------|-------|-------------------------------|----------------------------------------------|------|--------------------|------|------|--------------|-----------------|-------------------------------------------------------------|------------|-----------|----------------------------|
|                                                                   | Parameter              | Sample Result | Reporting Limit                        | Sample Result | Reporting Limit                    | Units | RCS-1                         | Unrestricted Future                          |      | Current Applicable |      |      | Coal Fly Ash | Coal Bottom Ash | Coal                                                        |            |           |                            |
| <b>Extractable Petroleum Hydrocarbons (MADEP-EPH)</b>             |                        |               |                                        |               |                                        |               |                                        |               |                                        |               |                                    |       |                               |                                              |      |                    |      |      |              |                 |                                                             |            |           |                            |
| Naphthalene                                                       | ND                     | 0.35          | ND                                     | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 4                                            | 20   | 500                | 20   | 1000 | 20           | 3000            | --                                                          | --         | --        | --                         |
| 2-Methylnaphthalene                                               | ND                     | 0.35          | ND                                     | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 1                                            | 80   | 300                | 80   | 500  | 80           | 500             | --                                                          | --         | --        | --                         |
| Phenanthrene                                                      | 0.92                   | 0.35          | 0.61                                   | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 10                                           | 500  | 500                | 1000 | 1000 | 3000         | 3000            | --                                                          | --         | --        | --                         |
| Acenaphthene                                                      | ND                     | 0.35          | ND                                     | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 4                                            | 1000 | 1000               | 3000 | 3000 | 5000         | 5000            | --                                                          | --         | --        | --                         |
| Acenaphthylene                                                    | ND                     | 0.35          | ND                                     | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 1                                            | 600  | 10                 | 600  | 10   | 600          | 10              | --                                                          | --         | --        | --                         |
| Fluorene                                                          | ND                     | 0.35          | ND                                     | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 1000                                         | 1000 | 1000               | 3000 | 3000 | 5000         | 5000            | --                                                          | --         | --        | --                         |
| Anthracene                                                        | ND                     | 0.35          | ND                                     | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 1000                                         | 1000 | 1000               | 3000 | 3000 | 5000         | 5000            | --                                                          | --         | --        | --                         |
| Fluoranthene                                                      | 1.57                   | 0.35          | 0.73                                   | 0.35          | 0.49                                   | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 1000                                         | 1000 | 1000               | 3000 | 3000 | 5000         | 5000            | --                                                          | --         | --        | --                         |
| Pyrene                                                            | 1.13                   | 0.35          | 0.64                                   | 0.35          | 0.45                                   | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 1000                                         | 1000 | 1000               | 3000 | 3000 | 5000         | 5000            | --                                                          | --         | --        | --                         |
| Benzo(a)anthracene                                                | 1.13                   | 0.35          | 0.43                                   | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 7                                            | 7    | 7                  | 40   | 40   | 300          | 300             | --                                                          | --         | --        | --                         |
| Chrysene                                                          | 2.02                   | 0.35          | 0.65                                   | 0.35          | 0.4                                    | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 70                                           | 70   | 70                 | 400  | 400  | 3000         | 3000            | --                                                          | --         | --        | --                         |
| Benzo(b)fluoranthene                                              | 1.42                   | 0.35          | 0.37                                   | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 7                                            | 7    | 7                  | 40   | 40   | 300          | 300             | --                                                          | --         | --        | --                         |
| Benzo(k)fluoranthene                                              | 1.03                   | 0.35          | 0.36                                   | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 70                                           | 70   | 70                 | 400  | 400  | 3000         | 3000            | --                                                          | --         | --        | --                         |
| Benzo(a)pyrene                                                    | 0.7                    | 0.35          | ND                                     | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 2                                            | 2    | 2                  | 7    | 7    | 30           | 30              | --                                                          | --         | --        | --                         |
| Indeno(1,2,3-cd)pyrene                                            | 0.48                   | 0.35          | ND                                     | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 7                                            | 7    | 7                  | 40   | 40   | 300          | 300             | --                                                          | --         | --        | --                         |
| Dibenz(a,h)anthracene                                             | ND                     | 0.35          | ND                                     | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 1                                            | 1    | 1                  | 4    | 4    | 30           | 30              | --                                                          | --         | --        | --                         |
| Benzo(g,h,i)perylene                                              | 0.37                   | 0.35          | ND                                     | 0.35          | ND                                     | 0.38          | ND                                     | 0.41          | ND                                     | 0.36          | ND                                 | 0.37  | mg/kg                         | 1000                                         | 1000 | 1000               | 3000 | 3000 | 5000         | 5000            | --                                                          | --         | --        | --                         |
| C9-C18 Aliphatic Hydrocarbons                                     | ND                     | 13.9          | ND                                     | 14            | ND                                     | 15.3          | ND                                     | 16.6          | ND                                     | 14.4          | ND                                 | 14.8  | mg/kg                         | 1000                                         | 1000 | 1000               | 3000 | 3000 | 5000         | 5000            | --                                                          | --         | --        | --                         |
| C19-C36 Aliphatic Hydrocarbons                                    | 17.9                   | 13.9          | 31.5                                   | 14            | 45.7                                   | 15.3          | ND                                     | 16.6          | ND                                     | 14.4          | ND                                 | 14.8  | mg/kg                         | 3000                                         | 3000 | 3000               | 5000 | 5000 | 5000         | 5000            | --                                                          | --         | --        | --                         |
| C11-C22 Aromatic Hydrocarbons                                     | 73.3                   | 6.98          | 67.6                                   | 7.04          | 40.7                                   | 7.66          | 13.4                                   | 8.34          | ND                                     | 7.21          | ND                                 | 7.44  | mg/kg                         | 1000                                         | 1000 | 1000               | 3000 | 3000 | 5000         | 5000            | --                                                          | --         | --        | --                         |
| <b>Total Metals</b>                                               |                        |               |                                        |               |                                        |               |                                        |               |                                        |               |                                    |       |                               |                                              |      |                    |      |      |              |                 |                                                             |            |           |                            |
| Antimony                                                          | 0.95                   | 0.66          | --                                     | --            | --                                     | --            | --                                     | --            | --                                     | --            | --                                 | --    | mg/kg                         | 20                                           | 20   | 20                 | 30   | 30   | 30           | 30              | --                                                          | --         | --        | --                         |
| Arsenic                                                           | 11.6                   | 0.66          | 8.21                                   | 0.45          | 20.7                                   | 0.55          | 9.02                                   | 0.5           | 8.03                                   | 0.45          | 16.6                               | 0.43  | mg/kg                         | 20                                           | 20   | 20                 | 20   | 20   | 50           | 50              | 2 - 440                                                     | 0.02 - 168 | 0.5 - 106 | --                         |
| Barium                                                            | 38.2                   | 0.33          | 42.7                                   | 0.23          | 151                                    | 0.27          | 105                                    | 0.25          | 42.6                                   | 0.22          | 57.1                               | 0.22  | mg/kg                         | 1000                                         | 1000 | 1000               | 3000 | 3000 | 5000         | 5000            | 1 - 13800                                                   | 110 - 9360 | 150       | --                         |
| Beryllium                                                         | ND                     | 0.33          | --                                     | --            | --                                     | --            | --                                     | --            | --                                     | --            | --                                 | --    | mg/kg                         | 90                                           | 90   | 90                 | 200  | 200  | 200          | 200             | --                                                          | --         | --        | --                         |
| Cadmium                                                           | 1.59                   | 0.33          | 1.89                                   | 0.23          | 5.29                                   | 0.27          | 2.38                                   | 0.25          | 1.78                                   | 0.22          | 3.69                               | 0.22  | mg/kg                         | 70                                           | 70   | 70                 | 100  | 100  | 100          | 100             | 0.1 - 130                                                   | 0.1 - 4.7  | 0.1 - 6.5 | --                         |
| Chromium                                                          | 5.31                   | 0.33          | 7.87                                   | 0.23          | 19                                     | 0.27          | 20.2                                   | 0.25          | 17.4                                   | 0.22          | 27.4                               | 0.22  | mg/kg                         | 100                                          | 100  | 100                | 200  | 200  | 200          | 200             | 4 - 900                                                     | 0.2 - 5820 | 0 - 610   | --                         |
| Lead                                                              | 49.7                   | 0.33          | 186                                    | 0.23          | 363                                    | 0.27          | 13.2                                   | 0.25          | 7.69                                   | 0.22          | 12.1                               | 0.22  | mg/kg                         | 200                                          | 200  | 200                | 600  | 600  | 600          | 600             | 3 - 2100                                                    | 0.4 - 1100 | 4 - 220   | --                         |
| Nickel                                                            | 11.9                   | 0.33          | --                                     | --            | --                                     | --            | --                                     | --            | --                                     | --            | --                                 | --    | mg/kg                         | 600                                          | 600  | 600                | 1000 | 1000 | 1000         | 1000            | 2 - 4300                                                    | <10 - 2900 | 0.4 - 104 | --                         |
| Selenium                                                          | ND                     | 0.66          | ND                                     | 0.45          | ND                                     | 0.55          | ND                                     | 0.5           | ND                                     | 0.45          | ND                                 | 0.43  | mg/kg                         | 400                                          | 400  | 400                | 700  | 700  | 700          | 700             | 0.2 - 130                                                   | 0.1 - 10   | 0.4 - 8   | --                         |
| Silver                                                            | ND                     | 0.33          | ND                                     | 0.23          | ND                                     | 0.27          | ND                                     | 0.25          | ND                                     | 0.22          | ND                                 | 0.22  | mg/kg                         | 100                                          | 100  | 100                | 200  | 200  | 200          | 200             | --                                                          | --         | --        | --                         |
| Thallium                                                          | ND                     | 0.33          | --                                     | --            |                                        |               |                                        |               |                                        |               |                                    |       |                               |                                              |      |                    |      |      |              |                 |                                                             |            |           |                            |

**Table 2**  
**Summary of Soil Arsenic and Lead Results**  
Map 45, Lot 207A  
Millbury, MA

| Sample ID<br>Depth<br>Date Sampled: | TP 1.5-7.5<br>1.5-7.5 |               | SB(MW)-102 (5-7')<br>5-7'<br>10/1/2020 |               | S-1E (8-8.5')<br>8-8.5<br>11/9/2020 |               | S-3E (6-9.5')<br>6-9.5<br>11/9/2020 |               | S-2SE (5-8')<br>5-8'<br>11/9/2020 |               | S-3S (5-9')<br>5-9'<br>11/9/2020 |               | S-2SW (5-9')<br>5-9'<br>11/9/2020 |               | S-1W (7-8.5')<br>7-8.5'<br>11/9/2020 |               | S-3W (6-8')<br>6-8'<br>11/9/2020 |               | S-2NE (5-6')<br>5-6'<br>11/9/2020 |               | S-2NW (6-8')<br>6-8'<br>11/9/2020 |             | S-1N (5.5-9')<br>5.5-9'<br>11/9/2020 |              | S-3N (5.5-8')<br>5.5-8'<br>11/9/2020 |           | MCP Reportable<br>Concentrations | MCP Method 1 Risk Characterization Standards |              |                |           |           |           |           |           |           |
|-------------------------------------|-----------------------|---------------|----------------------------------------|---------------|-------------------------------------|---------------|-------------------------------------|---------------|-----------------------------------|---------------|----------------------------------|---------------|-----------------------------------|---------------|--------------------------------------|---------------|----------------------------------|---------------|-----------------------------------|---------------|-----------------------------------|-------------|--------------------------------------|--------------|--------------------------------------|-----------|----------------------------------|----------------------------------------------|--------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|
|                                     | Parameter             | Sample Result | Reporting Limit                        | Sample Result | Reporting Limit                     | Sample Result | Reporting Limit                     | Sample Result | Reporting Limit                   | Sample Result | Reporting Limit                  | Sample Result | Reporting Limit                   | Sample Result | Reporting Limit                      | Sample Result | Reporting Limit                  | Sample Result | Reporting Limit                   | Sample Result | Reporting Limit                   | Units       | RCS-1                                | S-1/GW-2     | S-1/GW-3                             | S-2/GW-2  | S-2/GW-3                         | S-3/GW-2                                     | S-3/GW-3     |                |           |           |           |           |           |           |
| Total Metals                        |                       |               |                                        |               |                                     |               |                                     |               |                                   |               |                                  |               |                                   |               |                                      |               |                                  |               |                                   |               |                                   |             |                                      |              |                                      |           |                                  |                                              |              |                |           |           |           |           |           |           |
| Arsenic                             |                       | 11.6<br>38.2  | 0.66<br>0.33                           | 20.7<br>363   | 0.55<br>0.27                        | 23.4<br>10.5  | 0.7<br>0.35                         | 16.9<br>142   | 0.52<br>0.26                      | 16<br>133     | 0.55<br>0.28                     | 3.9<br>23.2   | 0.59<br>0.29                      | 8.05<br>10.4  | 0.56<br>0.28                         | 6.47<br>52.4  | 0.52<br>0.26                     | 15.3<br>168   | 0.67<br>0.34                      | 4.83<br>31.1  | 0.46<br>0.23                      | 11.3<br>196 | 0.47<br>0.23                         | 7.14<br>47.1 | 0.51<br>0.26                         | 15<br>161 | 0.46<br>0.23                     | 13.5<br>117                                  | 0.58<br>0.29 | mg/kg<br>mg/kg | 20<br>200 | 20<br>200 | 20<br>600 | 20<br>600 | 50<br>500 | 50<br>600 |

Cells with this color indicate: Cases where the analyte was detected above the laboratory limits but is below the applicable RCS-1 Reportable Concentration.

Cells with this color indicate: Cases where the analyte concentration exceeds the RCS-1 Reportable Concentration and/or applicable Method 1 Soil Standards.

Source: Massachusetts Contingency Plan, 310 CMR 40.0000, April 25, 2014.

NA: Not Applicable

ND: Not Detected

-- Indicates not analyzed or applicable

**Table 2A**  
**Soil Characterization Analytical Data Summary**  
**Comparison to Massachusetts Landfill Reuse Levels**  
 Map 45, Lot 207A, Canal Street, Millbury, MA

| Analytical Parameters                |                                       |                          | Massachusetts Landfills Reuse Levels <sup>1</sup> |            |
|--------------------------------------|---------------------------------------|--------------------------|---------------------------------------------------|------------|
|                                      | Disposal<br>(soil disposal composite) | SB(MW)-102<br>(5-7 feet) | Lined                                             | Unlined    |
| Sample Collection Date               | 11/9/2020                             | 10/1/2020                |                                                   |            |
| <b>Total VOCs by EPA Method 8260</b> |                                       |                          |                                                   |            |
| Naphthalene                          | 0.031                                 | --                       |                                                   |            |
| All other VOCs                       | ND                                    | --                       |                                                   |            |
| <b>Total VOCs by 8260</b>            | <b>0.03</b>                           | --                       | 10*                                               | 4*         |
| <b>SVOCs by EPA Method 8270</b>      |                                       |                          |                                                   |            |
| 2-Methylnaphthalene                  | 0.571                                 | <0.38                    |                                                   |            |
| Anthracene                           | 0.388                                 | <0.38                    |                                                   |            |
| Benzo(a)anthracene                   | 1.22                                  | <0.38                    |                                                   |            |
| Benzo(a)pyrene                       | 0.933                                 | <0.38                    |                                                   |            |
| Benzo(b)fluoranthene                 | 1.88                                  | <0.38                    |                                                   |            |
| Benzo(g,h,i)perylene                 | 0.645                                 | <0.38                    |                                                   |            |
| Benzo(k)fluoranthene                 | 0.65                                  | <0.38                    |                                                   |            |
| Chrysene                             | 1.88                                  | 0.4                      |                                                   |            |
| Fluoranthene                         | 2.26                                  | 0.49                     |                                                   |            |
| Indeno(1,2,3-cd)pyrene               | 0.82                                  | <0.38                    |                                                   |            |
| Naphthalene                          | 0.563                                 | <0.38                    |                                                   |            |
| Phenanthrene                         | 1.68                                  | <0.38                    |                                                   |            |
| Pyrene                               | 1.92                                  | 0.45                     |                                                   |            |
| <b>Total SVOCs by 8270</b>           | <b>15.41</b>                          | <b>1.34</b>              | <b>100</b>                                        | <b>100</b> |
| <b>TPH – EPA Method 8100M</b>        |                                       |                          |                                                   |            |
| Unidentified                         | 744                                   | --                       | 5,000                                             | 2,500      |
| <b>PCBs – EPA Method 8082</b>        |                                       |                          |                                                   |            |
| Total PCBs                           | <0.079                                | --                       | <2                                                | <2         |
| <b>Total Metals</b>                  |                                       |                          |                                                   |            |
| Arsenic                              | 21                                    | 20.7                     | 40                                                | 40         |
| Barium                               | 84.5                                  | 151                      | NL                                                | NL         |
| Cadmium                              | 1.7                                   | 5.29                     | 80                                                | 30         |
| Chromium (total)                     | 11                                    | 19                       | 1,000                                             | 1,000      |
| Mercury                              | 0.138                                 | 0.147                    | 10                                                | 10         |
| Lead                                 | 176                                   | 363                      | 2,000                                             | 1,000      |
| TCLP Lead                            | 0.047                                 | 0.057                    | 5                                                 | 5          |
| Selenium                             | <0.7                                  | <0.27                    | NL                                                | NL         |
| Silver                               | <0.35                                 | <0.55                    | NL                                                | NL         |
| <b>Misc. Parameters</b>              |                                       |                          |                                                   |            |
| Reactivity                           | Non-Reactive                          | --                       |                                                   |            |
| Reactive Cyanide                     | <0.2                                  | --                       | Non-Reactive                                      |            |
| Reactive Sulfide                     | <0.1                                  | --                       |                                                   |            |
| Conductivity (umhos/cm) <sup>2</sup> | --                                    | --                       | 8,000                                             | 4,000      |
| pH                                   | 6.2                                   | --                       | 2 to 12.5                                         |            |
| Ignitability / Flashpoint            | >200                                  | --                       | > 140 ° F                                         |            |

Notes:

1 - Source: Table 1, Contaminant Levels for Soil Reuse at Landfills, MassDEP Policy #COMM-97-001: Reuse and Disposal of Contaminated Soil at Massachusetts Landfills, August 15, 1997.

2 - Analysis required for soil which may be expected to contain elevated sodium chloride (NaCl).

Concentrations identified in milligrams per kilogram (mg/kg) or parts per million (ppm) unless otherwise noted.

\* Total Concentration

CS - Compound Specific

**Table 2B**  
**Soil Characterization Analytical Data Summary**  
**Comparison to Waste Management Turnkey Facility Acceptance Limits**  
**Map 45, Lot 27A, Canal Street, Millbury, MA**

|                                        |                                        |        |
|----------------------------------------|----------------------------------------|--------|
| <b>Sample Number:</b>                  | OK10049-01                             |        |
| <b>Field ID:</b>                       | Disposal                               |        |
| <b>Sample Date:</b>                    | 11/9/2020                              |        |
| <b>RCRA 8 METALS</b>                   |                                        |        |
| TCLP trigger=100                       | Total Arsenic                          | 21     |
| TCLP trigger=2000                      | Total Barium                           | 84.5   |
| TCLP trigger=20                        | Total Cadmium                          | 1.7    |
| TCLP trigger=100                       | Total Chromium                         | 11     |
| TCLP trigger=100                       | Total Lead                             | 176    |
| TCLP trigger=4                         | Total Mercury                          | 0.138  |
| TCLP trigger=20                        | Total Selenium                         | <0.7   |
| TCLP trigger=100                       | Total Silver                           | <0.35  |
| Reg limit=5                            | TCLP Arsenic                           | -      |
| Reg limit=100                          | TCLP Barium                            | -      |
| Reg limit=1                            | TCLP Cadmium                           | -      |
| Reg limit=5                            | TCLP Chromium                          | -      |
| Reg limit=5                            | TCLP Lead                              | 0.047  |
| Reg limit=0.2                          | TCLP Mercury                           | -      |
| Reg limit=1                            | TCLP Selenium                          | -      |
| Reg limit=5                            | TCLP Silver                            | -      |
| <b>VOLATILE ORGANIC COMPOUNDS</b>      |                                        |        |
| TCLP trigger=10                        | Total Benzene                          | <0.026 |
| TCLP trigger=10                        | Total Carbon Tetrachloride             | <0.026 |
| TCLP trigger=2000                      | Total Chlorobenzene                    | <0.026 |
| TCLP trigger=120                       | Total Chloroform                       | <0.026 |
| TCLP trigger=10                        | Total 1,2-Dichloroethane               | <0.026 |
| TCLP trigger=14                        | Total 1,1-Dichloroethylene             | <0.026 |
| TCLP trigger=4000                      | Total Methyl Ethyl Ketone              | <0.130 |
| TCLP trigger=14                        | Total Tetrachloroethylene              | <0.026 |
| TCLP trigger=10                        | Total Trichloroethylene                | <0.026 |
| TCLP trigger=4                         | Total Vinyl Chloride                   | <0.026 |
| Reg limit=0.5                          | TCLP Benzene                           | -      |
| Reg limit=0.5                          | TCLP Carbon Tetrachloride              | -      |
| Reg limit=100                          | TCLP Chlorobenzene                     | -      |
| Reg limit=6                            | TCLP Chloroform                        | -      |
| Reg limit=0.5                          | TCLP 1,2-Dichloroethane                | -      |
| Reg limit=0.7                          | TCLP 1,1-Dichloroethylene              | -      |
| Reg limit=200                          | TCLP Methyl Ethyl Ketone               | -      |
| Reg limit=0.7                          | TCLP Tetrachloroethylene               | -      |
| Reg limit=0.5                          | TCLP Trichloroethylene                 | -      |
| Reg limit=0.2                          | TCLP Vinyl Chloride                    | -      |
| <b>SEMI-VOLATILE ORGANIC COMPOUNDS</b> |                                        |        |
| TCLP trigger=4000                      | Total o-Cresol (a.k.a. 2-methylphenol) | <0.309 |
| TCLP trigger=4000                      | Total m-Cresol (a.k.a. 3-methylphenol) | <0.309 |
| TCLP trigger=4000                      | Total p-Cresol (a.k.a. 4-methylphenol) | <0.309 |
| TCLP trigger=2000                      | Total Pentachlorophenol                | <0.783 |
| TCLP trigger=8000                      | Total 2,4,5-Trichlorophenol            | <0.309 |
| TCLP trigger=40                        | Total 2,4,6-Trichlorophenol            | <0.309 |
| TCLP trigger=150                       | Total 1,4-Dichlorobenzene              | <0.309 |
| TCLP trigger=2.6                       | Total 2,4-Dinitrotoluene               | <0.309 |

|                         |                            |        |
|-------------------------|----------------------------|--------|
| <i>TCLP trigger=2.6</i> | Total Hexachlorobenzene    | <0.309 |
| <i>TCLP trigger=10</i>  | Total Hexachlorobutadiene  | <0.309 |
| <i>TCLP trigger=60</i>  | Total Hexachloroethane     | <0.309 |
| <i>TCLP trigger=40</i>  | Total Nitrobenzene         | <0.309 |
| <i>TCLP trigger=100</i> | Total Pyridine             | <0.309 |
| <i>Reg limit=200</i>    | TCLP o-Cresol              | -      |
| <i>Reg limit=200</i>    | TCLP m-Cresol              | -      |
| <i>Reg limit=200</i>    | TCLP p-Cresol              | -      |
| <i>Reg limit=100</i>    | TCLP Pentachlorophenol     | -      |
| <i>Reg limit=400</i>    | TCLP 2,4,5-Trichlorophenol | -      |
| <i>Reg limit=2</i>      | TCLP 2,4,6-Trichlorophenol | -      |
| <i>Reg limit=7.5</i>    | TCLP 1,4-Dichlorobenzene   | -      |
| <i>Reg limit=0.13</i>   | TCLP 2,4-Dinitrotoluene    | -      |
| <i>Reg limit=0.13</i>   | TCLP Hexachlorobenzene     | -      |
| <i>Reg limit=0.5</i>    | TCLP Hexachlorobutadiene   | -      |
| <i>Reg limit=3</i>      | TCLP Hexachloroethane      | -      |
| <i>Reg limit=2</i>      | TCLP Nitrobenzene          | -      |
| <i>Reg limit=5</i>      | TCLP Pyridine              | -      |

#### PCBs & WASTE CHARACTERISTICS

|                                         |                            |        |
|-----------------------------------------|----------------------------|--------|
| <i>&lt;50 and/or approved for Sub D</i> | Total PCBs (all arochlors) | <0.079 |
| <i>Acceptable&gt;140</i>                | Flashpoint                 | >200   |
| <i>Acceptable&lt;250</i>                | Reactive CN                | <0.2   |
| <i>Acceptable&lt;500</i>                | Reactive S                 | <0.1   |
| <i>Acceptable &gt;2 and &lt;12.5</i>    | pH                         | 6.2    |
| <i>Acceptable &lt;5% if liquid</i>      | TPH                        | 744    |
| <i>Negative for direct LF</i>           | Paint Filter Test          | -      |
| <i>No standard</i>                      | Percent Solids             | -      |

Lab Sample Number:

OK10049-01

Field ID:

Disposal

Sample Date:

11/9/2020

| PESTICIDES               |                          | ND       |
|--------------------------|--------------------------|----------|
| <i>TCLP trigger=0.6</i>  | Total Chlordane          | <0.020   |
| <i>TCLP trigger=0.4</i>  | Total Endrin             | <0.002   |
| <i>TCLP trigger=0.16</i> | Total Heptachlor         | <0.002   |
| <i>TCLP trigger=0.16</i> | Total Heptachlor Epoxide | <0.002   |
| <i>TCLP trigger=8</i>    | Total Lindane            | <0.002   |
| <i>TCLP trigger=200</i>  | Total Methoxychlor       | <0.00398 |
| <i>TCLP trigger=10</i>   | Total Toxaphene          | <0.0182  |
| <i>Reg limit=0.03</i>    | TCLP Chlordane           | -        |
| <i>Reg limit=0.02</i>    | TCLP Endrin              | -        |
| <i>Reg limit=0.008</i>   | TCLP Heptachlor          | -        |
| <i>Reg limit=0.008</i>   | TCLP Heptachlor Epoxide  | -        |
| <i>Reg limit=0.4</i>     | TCLP Lindane             | -        |
| <i>Reg limit=100</i>     | TCLP Methoxychlor        | -        |
| <i>Reg limit=0.5</i>     | TCLP Toxaphene           | -        |
| HERBICIDES               |                          | ND       |
| <i>TCLP trigger=200</i>  | Total 2,4-D              | <0.060   |
| <i>TCLP trigger=20</i>   | Total 2,4,5-TP           | <0.060   |
| <i>Reg limit=10</i>      | TCLP 2,4-D               | -        |
| <i>Reg limit=1</i>       | TCLP 2,4,5-TP            | -        |

All concentrations expressed in parts per million

NR= not required

## Appendix A

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### Limitations

## Limitations

This Statement of Limitations is an integral part of, and is incorporated by reference into, the **Supplemental Assessment Report**.

Corporate Environmental Advisors (hereinafter CEA) prepared this Report and Opinions pursuant to an Agreement between the Client, **Casa Builders**, and CEA. All uses of and reliance upon this Report are subject to and deemed acceptance of, the Terms and Conditions contained therein. This Report was prepared for the sole and exclusive use of the Client, **Casa Builders**. No other party is entitled to rely in any way on the conclusions, observations, specifications, or data contained herein without the express written consent of CEA. Any use of this Report by anyone other than the Client without review and the written authorization of CEA, shall be at the user's sole risk, and CEA shall not have any liability or responsibility therefore.

This Report is based upon, but not limited to: visual inspections of existing physical conditions; review and interpretation of site history and site usage information which was made available or obtained within the scope of work authorized by the Client; information provided by the Client; information and/or analyses for designated substances or parameters provided by an independent testing service or laboratory on a limited number of samples; and a limited number of subsurface explorations made on dates indicated in this Report upon which CEA has relied and presumed accurate, and upon which CEA is entitled to reasonably rely. CEA was not authorized and did not attempt to independently verify the accuracy or completeness of information or materials received from the Client and/or from laboratories and other third parties during the performance of its services. CEA shall not be liable for any condition, information, or conclusion, the discovery of which required information not available to CEA or for independent investigation of information provided to CEA by the Client and/or independent third parties. CEA has not attempted to verify all data received or reviewed. The findings and conclusions contained in this report should not be considered as scientific certainties, but as probabilities and/or professional opinions based on professional judgment concerning the significance of the limited data obtained and reviewed during this evaluation. Any figures, plans, drawings or sketches accompanying the Report are intended to present the general, relative locations of features on, and surrounding the site.

The passage of time may result in changes in technology, economic conditions or regulatory standards, manifestations of latent conditions, or the occurrence of future events which would render this Report inaccurate or otherwise inapplicable. CEA shall not be liable or responsible for the consequences of any such changed circumstances or conditions on the accuracy of this Report. In addition, under no circumstances shall the Client nor any other person or entity rely on the information or conclusions contained in this Report after six months from its date of submission without the express written consent of CEA. Reliance on the Report after such period of time shall be at the user's sole risk.

Should CEA be required or requested to review or authorize others to use this Report after its date of submission, CEA shall be entitled to additional compensation at the existing rates or such other terms as may be agreed upon between CEA and the Client. Nothing herein contained shall be deemed to require CEA to undertake any such review or authorize others to use this Report.

The observations and conclusions described in this Report are based solely on the Services provided pursuant to the Agreement with the Client and any approved additional services authorized by Client. Without limitation of any other applicable limitations or conditions, CEA shall not be liable for the existence of any condition, the discovery of which would have required the performance of services not authorized under the Agreement. To the best of the knowledge and belief of CEA, no inquiry of an attorney-at-law having been made, no laws, regulations, orders, permits or approvals are applicable to the actions to which this opinion relates except, if and to the extent applicable, M.G.L. c. 21A, Sections 19-19J, 309 CMR, M.G.L. c. 21 E and 310 CMR 40.0000. Accordingly, this Report is not intended to and does not address compliance with any other laws, regulation, orders, permits or approvals.

The Opinions are rendered for the limited purpose stated above, and are not and should not be deemed to be an opinion concerning the compliance of any past or present owner or operator of the site with any federal, state or local law or regulation. No warranty or guarantee, whether express or implied, is made by this Report, and any implied warranties of merchantability or fitness for a particular purpose are expressly disclaimed. Without limiting the generality of the foregoing, no warranty or guarantee is made that all contamination at a site or sources or contamination has been detected or identified, that any action or recommended action will achieve all of its objectives, or that this Report or any action as to which the Report relates will be upheld by any audit conducted by the MassDEP or any other party.

## Appendix B

### Soil Analytical Reports

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New England Testing Laboratory, Inc.  
(401) 353-3420

## REPORT OF ANALYTICAL RESULTS

**NETLAB Work Order Number: 0K10047  
Client Project: 0955-20 Map 45, Lot 207A**

Report Date: 17-November-2020

Prepared for:

William Hopper  
Corporate Environmental Advisors  
21 East Main Street  
Westborough, MA 01581

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Richard Warila, Laboratory Director  
New England Testing Laboratory, Inc.  
59 Greenhill Street  
West Warwick, RI 02893  
rich.warila@newenglandtesting.com

## **Samples Submitted :**

The samples listed below were submitted to New England Testing Laboratory on 11/10/20. The group of samples appearing in this report was assigned an internal identification number (case number) for laboratory information management purposes. The client's designations for the individual samples, along with our case numbers, are used to identify the samples in this report. This report of analytical results pertains only to the sample(s) provided to us by the client which are indicated on the custody record. The case number for this sample submission is 0K10047. Custody records are included in this report.

| <b>Lab ID</b> | <b>Sample</b> | <b>Matrix</b> | <b>Date Sampled</b> | <b>Date Received</b> |
|---------------|---------------|---------------|---------------------|----------------------|
| 0K10047-01    | S-1E (8-8.5') | Soil          | 11/09/2020          | 11/10/2020           |
| 0K10047-02    | S-3E (6-9.5') | Soil          | 11/09/2020          | 11/10/2020           |
| 0K10047-03    | S-2SE (5-8')  | Soil          | 11/09/2020          | 11/10/2020           |
| 0K10047-04    | S-1S (5-8')   | Soil          | 11/09/2020          | 11/10/2020           |
| 0K10047-05    | S-3S (5-9')   | Soil          | 11/09/2020          | 11/10/2020           |
| 0K10047-06    | S-2SW (5-9')  | Soil          | 11/09/2020          | 11/10/2020           |
| 0K10047-07    | S-1W (7-8.5') | Soil          | 11/09/2020          | 11/10/2020           |
| 0K10047-08    | S-3W (6-8')   | Soil          | 11/09/2020          | 11/10/2020           |
| 0K10047-09    | S-2NE (5-6')  | Soil          | 11/09/2020          | 11/10/2020           |
| 0K10047-10    | S-2NW (6-8')  | Soil          | 11/09/2020          | 11/10/2020           |
| 0K10047-11    | S-1N (5.5-9') | Soil          | 11/09/2020          | 11/10/2020           |
| 0K10047-12    | S-3N (5.5-8') | Soil          | 11/09/2020          | 11/10/2020           |

## ***Request for Analysis***

At the client's request, the analyses presented in the following table were performed on the samples submitted.

### **S-1E (8-8.5') (Lab Number: 0K10047-01)**

| <u>Analysis</u> | <u>Method</u> |
|-----------------|---------------|
| Arsenic         | EPA 6010C     |
| Lead            | EPA 6010C     |

### **S-1N (5.5-9') (Lab Number: 0K10047-11)**

| <u>Analysis</u> | <u>Method</u> |
|-----------------|---------------|
| Arsenic         | EPA 6010C     |
| Lead            | EPA 6010C     |

### **S-1S (5-8') (Lab Number: 0K10047-04)**

| <u>Analysis</u> | <u>Method</u> |
|-----------------|---------------|
| Arsenic         | EPA 6010C     |
| Lead            | EPA 6010C     |

### **S-1W (7-8.5') (Lab Number: 0K10047-07)**

| <u>Analysis</u> | <u>Method</u> |
|-----------------|---------------|
| Arsenic         | EPA 6010C     |
| Lead            | EPA 6010C     |

### **S-2NE (5-6') (Lab Number: 0K10047-09)**

| <u>Analysis</u> | <u>Method</u> |
|-----------------|---------------|
| Arsenic         | EPA 6010C     |
| Lead            | EPA 6010C     |

### **S-2NW (6-8') (Lab Number: 0K10047-10)**

| <u>Analysis</u> | <u>Method</u> |
|-----------------|---------------|
| Arsenic         | EPA 6010C     |
| Lead            | EPA 6010C     |

### **S-2SE (5-8') (Lab Number: 0K10047-03)**

| <u>Analysis</u> | <u>Method</u> |
|-----------------|---------------|
| Arsenic         | EPA 6010C     |
| Lead            | EPA 6010C     |

### **S-2SW (5-9') (Lab Number: 0K10047-06)**

| <u>Analysis</u> | <u>Method</u> |
|-----------------|---------------|
| Arsenic         | EPA 6010C     |
| Lead            | EPA 6010C     |

### **S-3E (6-9.5') (Lab Number: 0K10047-02)**

| <u>Analysis</u> | <u>Method</u> |
|-----------------|---------------|
| Arsenic         | EPA 6010C     |
| Lead            | EPA 6010C     |

### **S-3N (5.5-8') (Lab Number: 0K10047-12)**

| <u>Analysis</u> | <u>Method</u> |
|-----------------|---------------|
| Arsenic         | EPA 6010C     |

## ***Request for Analysis (continued)***

### **S-3N (5.5-8') (Lab Number: 0K10047-12) (continued)**

| <b><u>Analysis</u></b> | <b><u>Method</u></b> |
|------------------------|----------------------|
| Lead                   | EPA 6010C            |

### **S-3S (5-9') (Lab Number: 0K10047-05)**

| <b><u>Analysis</u></b> | <b><u>Method</u></b> |
|------------------------|----------------------|
| Arsenic                | EPA 6010C            |
| Lead                   | EPA 6010C            |

### **S-3W (6-8') (Lab Number: 0K10047-08)**

| <b><u>Analysis</u></b> | <b><u>Method</u></b> |
|------------------------|----------------------|
| Arsenic                | EPA 6010C            |
| Lead                   | EPA 6010C            |

## ***Method References***

*Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW846, USEPA*

### **Case Narrative**

#### Sample Receipt:

The samples associated with this work order were received in appropriately cooled and preserved containers. The chain of custody was adequately completed and corresponded to the samples submitted.

Exceptions: None

#### Analysis:

All samples were prepared and analyzed within method specified holding times and according to NETLAB's documented standard operating procedures. The results for the associated calibration, method blank and laboratory control sample (LCS) were within method specified quality control requirements and allowances. Results for all soil samples, unless otherwise indicated, are reported on a dry weight basis.

Exceptions: None

## Results: Total Metals

**Sample: S-1E (8-8.5')**

**Lab Number: 0K10047-01 (Soil)**

| Analyte | Result | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------|--------|------|-----------------|-------|---------------|---------------|
| Arsenic | 23.4   |      | 0.70            | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | 10.5   |      | 0.35            | mg/kg | 11/11/20      | 11/13/20      |

**Results: Total Metals****Sample: S-3E (6-9.5')****Lab Number: 0K10047-02 (Soil)**

| Analyte | Result | Qual | Reporting | Units | Date Prepared | Date Analyzed |
|---------|--------|------|-----------|-------|---------------|---------------|
|         |        |      | Limit     |       |               |               |
| Arsenic | 16.9   |      | 0.52      | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | 142    |      | 0.26      | mg/kg | 11/11/20      | 11/13/20      |

**Results: Total Metals****Sample: S-2SE (5-8')****Lab Number: 0K10047-03 (Soil)**

| Analyte | Result | Qual | Reporting | Units | Date Prepared | Date Analyzed |
|---------|--------|------|-----------|-------|---------------|---------------|
|         |        |      | Limit     |       |               |               |
| Arsenic | 16.0   |      | 0.55      | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | 133    |      | 0.28      | mg/kg | 11/11/20      | 11/13/20      |

## Results: Total Metals

**Sample: S-1S (5-8')**

**Lab Number: 0K10047-04 (Soil)**

| Analyte | Result      | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------|-------------|------|-----------------|-------|---------------|---------------|
| Arsenic | <b>3.90</b> |      | 0.59            | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | <b>23.2</b> |      | 0.29            | mg/kg | 11/11/20      | 11/13/20      |

## Results: Total Metals

**Sample: S-3S (5-9')**

**Lab Number: 0K10047-05 (Soil)**

| Analyte | Result      | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------|-------------|------|-----------------|-------|---------------|---------------|
| Arsenic | <b>8.05</b> |      | 0.56            | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | <b>10.4</b> |      | 0.28            | mg/kg | 11/11/20      | 11/13/20      |

**Results: Total Metals****Sample: S-2SW (5-9')****Lab Number: 0K10047-06 (Soil)**

| Analyte | Result      | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------|-------------|------|-----------------|-------|---------------|---------------|
| Arsenic | <b>6.47</b> |      | 0.52            | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | <b>52.4</b> |      | 0.26            | mg/kg | 11/11/20      | 11/13/20      |

**Results: Total Metals****Sample: S-1W (7-8.5')****Lab Number: 0K10047-07 (Soil)**

| Analyte | Result      | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------|-------------|------|-----------------|-------|---------------|---------------|
| Arsenic | <b>15.3</b> |      | 0.67            | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | <b>168</b>  |      | 0.34            | mg/kg | 11/11/20      | 11/13/20      |

## Results: Total Metals

**Sample: S-3W (6-8')**

**Lab Number: 0K10047-08 (Soil)**

| Analyte | Result | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------|--------|------|-----------------|-------|---------------|---------------|
| Arsenic | 4.83   |      | 0.46            | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | 31.1   |      | 0.23            | mg/kg | 11/11/20      | 11/13/20      |

## Results: Total Metals

**Sample: S-2NE (5-6')**

**Lab Number: 0K10047-09 (Soil)**

| Analyte | Result | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------|--------|------|-----------------|-------|---------------|---------------|
| Arsenic | 11.3   |      | 0.47            | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | 196    |      | 0.23            | mg/kg | 11/11/20      | 11/13/20      |

**Results: Total Metals****Sample: S-2NW (6-8')****Lab Number: 0K10047-10 (Soil)**

| Analyte | Result | Qual | Reporting | Units | Date Prepared | Date Analyzed |
|---------|--------|------|-----------|-------|---------------|---------------|
|         |        |      | Limit     |       |               |               |
| Arsenic | 7.14   |      | 0.51      | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | 47.1   |      | 0.26      | mg/kg | 11/11/20      | 11/13/20      |

## Results: Total Metals

**Sample: S-1N (5.5-9')**

**Lab Number: 0K10047-11 (Soil)**

| Analyte | Result      | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------|-------------|------|-----------------|-------|---------------|---------------|
| Arsenic | <b>15.0</b> |      | 0.46            | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | <b>161</b>  |      | 0.23            | mg/kg | 11/11/20      | 11/13/20      |

**Results: Total Metals****Sample: S-3N (5.5-8')****Lab Number: 0K10047-12 (Soil)**

| Analyte | Result | Qual | Reporting | Units | Date Prepared | Date Analyzed |
|---------|--------|------|-----------|-------|---------------|---------------|
|         |        |      | Limit     |       |               |               |
| Arsenic | 13.5   |      | 0.58      | mg/kg | 11/11/20      | 11/13/20      |
| Lead    | 117    |      | 0.29      | mg/kg | 11/11/20      | 11/13/20      |

## Quality Control

### Total Metals

| Analyte                                        | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|------------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
| <b>Batch: BOK0446 - Metals Digestion Soils</b> |        |      |                 |       |             |               |      |             |     |           |
| <b>Blank (BOK0446-BLK1)</b>                    |        |      |                 |       |             |               |      |             |     |           |
| Lead                                           | ND     |      | 0.33            | mg/kg |             |               |      |             |     |           |
| Arsenic                                        | ND     |      | 0.66            | mg/kg |             |               |      |             |     |           |
| <b>LCS (BOK0446-BS1)</b>                       |        |      |                 |       |             |               |      |             |     |           |
| Lead                                           | 99.0   |      | 0.33            | mg/kg | 100         |               | 99.0 | 85-115      |     |           |
| Arsenic                                        | 20.6   |      | 0.66            | mg/kg | 20.0        |               | 103  | 85-115      |     |           |

## **Notes and Definitions**

| <b><u>Item</u></b> | <b><u>Definition</u></b>                              |
|--------------------|-------------------------------------------------------|
| Wet                | Sample results reported on a wet weight basis.        |
| ND                 | Analyte NOT DETECTED at or above the reporting limit. |

## NEW ENGLAND TESTING LABORATORY, INC.

59 Greenhill Street  
West Warwick, RI 02893  
1-888-863-8522

OK1 0047 (



| PROJECT NAME/LOCATION       |                                                                                                                                                     | SAMPLE ID       |                                        |     |                  | PRESERVAT-I-YE                                                                                  |           | REMARKS                                     |    |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------|-----|------------------|-------------------------------------------------------------------------------------------------|-----------|---------------------------------------------|----|
| PROJ. NO                    | CLIENT                                                                                                                                              | C O             | M R                                    | G A | B                | A S-U-L                                                                                         | O T-H-E-R | N O. OF CONTAINERS                          |    |
| 6955-20                     | Corporate Environmental Advisors (CEA)<br>21 E Main St, Westborough, MA<br>REPORT TO: Alan@Ceq-inc.com; Pcanada@ceeq-inc.com<br>INVOICE TO: 6955-20 | X               | X                                      | X   | X                | X                                                                                               | X         | 1                                           | XX |
| 8:30                        | X 5-1E (8-8.5')                                                                                                                                     | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| 8:50                        | X 5-3E (6-9.5')                                                                                                                                     | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| 9:45                        | X 5-2SE (5-8')                                                                                                                                      | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| 10:30                       | X 5-15 (5-8')                                                                                                                                       | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| 11:30                       | X 5-35 (5-9')                                                                                                                                       | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| 12:00                       | X 5-2SW (5-9')                                                                                                                                      | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| 12:30                       | X 5-1W (7-8.5')                                                                                                                                     | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| 1:00pm                      | X 5-3a (6-8')                                                                                                                                       | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| 1:45pm                      | X 5-2NE (5-6')                                                                                                                                      | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| 2:20pm                      | X 5-2NW (6-8')                                                                                                                                      | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| 3:00pm                      | X 5-1N (5.5-9')                                                                                                                                     | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| 3:45pm                      | X 5-3N (5.5-8')                                                                                                                                     | •               | •                                      | •   | •                | •                                                                                               | •         | 1                                           | XX |
| Sampled by (Signature)      |                                                                                                                                                     | Date/Time       | Received by (Signature)                |     | Date/Time        | Laboratory Remarks:                                                                             |           | Special Instructions.                       |    |
| <i>E. Newell</i>            |                                                                                                                                                     | 11/10/20 4:30pm |                                        |     | 11/10/20 12:34pm | Temp. received: <u>5</u><br><input checked="" type="checkbox"/> Cooled <input type="checkbox"/> |           | List Specific Detection Limit Requirements: |    |
| Relinquished by (Signature) |                                                                                                                                                     | Date/Time       | Received by (Signature)                |     | Date/Time        |                                                                                                 |           |                                             |    |
| <i>J. M. M.</i>             |                                                                                                                                                     | 11/10/20 16:45  |                                        |     |                  |                                                                                                 |           |                                             |    |
| Relinquished by (Signature) |                                                                                                                                                     | Date/Time       | Received for Laboratory by (Signature) |     | Date/Time        |                                                                                                 |           |                                             |    |
|                             |                                                                                                                                                     |                 | <i>John</i>                            |     |                  |                                                                                                 |           |                                             |    |
| Turnaround (Business Days)  |                                                                                                                                                     | 5               |                                        |     |                  |                                                                                                 |           |                                             |    |

\*Netlab subcontracts the following tests: Radiologicals, Radon, Asbestos, USMPS, Perchlorate, Bromide, Sieve, Salmonella, Carbamates, CT ETPH

## MassDEP Analytical Protocol Certification Form

Laboratory Name: New England Testing Laboratory, Inc.

Project #: 0955-20

Project Location: Map 45

RTN:

**This Form provides certifications for the following data set: list Laboratory Sample ID Number(s):  
OK10047**

Matrices:  Groundwater/Surface Water  Soil/Sediment  Drinking Water  Air  Other:

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

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

**Affirmative Responses to Questions A through F are required for "Presumptive Certainty" status**

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

**Responses to Questions G, H and I below are required for "Presumptive Certainty" status**

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

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

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

<sup>1</sup>All negative responses must be addressed in an attached laboratory narrative.

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

Signature: Richard Warila

Position: Laboratory Director

Printed Name: Richard Warila

Date: 11/17/2020



New England Testing Laboratory, Inc.  
(401) 353-3420

## REPORT OF ANALYTICAL RESULTS

**NETLAB Work Order Number: 0K10049  
Client Project: 0955-20 Map 45, Lot 207A**

Report Date: 17-November-2020

Prepared for:

William Hopper  
Corporate Environmental Advisors  
21 East Main Street  
Westborough, MA 01581

---

Richard Warila, Laboratory Director  
New England Testing Laboratory, Inc.  
59 Greenhill Street  
West Warwick, RI 02893  
rich.warila@newenglandtesting.com

***Samples Submitted :***

The samples listed below were submitted to New England Testing Laboratory on 11/10/20. The group of samples appearing in this report was assigned an internal identification number (case number) for laboratory information management purposes. The client's designations for the individual samples, along with our case numbers, are used to identify the samples in this report. This report of analytical results pertains only to the sample(s) provided to us by the client which are indicated on the custody record. The case number for this sample submission is 0K10049. Custody records are included in this report.

| <b>Lab ID</b> | <b>Sample</b> | <b>Matrix</b> | <b>Date Sampled</b> | <b>Date Received</b> |
|---------------|---------------|---------------|---------------------|----------------------|
| 0K10049-01    | Disposal      | Soil          | 11/09/2020          | 11/10/2020           |

## ***Request for Analysis***

At the client's request, the analyses presented in the following table were performed on the samples submitted.

### **Disposal (Lab Number: 0K10049-01)**

#### **Analysis**

|                                | <b><u>Method</u></b> |
|--------------------------------|----------------------|
| Arsenic                        | EPA 6010C            |
| Barium                         | EPA 6010C            |
| Cadmium                        | EPA 6010C            |
| Chromium                       | EPA 6010C            |
| Flashpoint                     | EPA 1010A-Mod        |
| Herbicides                     | EPA 8151A            |
| Lead                           | EPA 6010C            |
| Mercury                        | EPA 7471B            |
| PCBs                           | EPA 8082A            |
| Pesticides                     | EPA 8081B            |
| pH                             | SM4500-H-B (11)      |
| Reactive Cyanide               | NETL Internal        |
| Reactive Sulfide               | NETL Internal        |
| Selenium                       | EPA 6010C            |
| Semivolatile Organic Compounds | EPA 8270D            |
| Silver                         | EPA 6010C            |
| TCLP Lead                      | EPA 6010C            |
| Total Petroleum Hydrocarbons   | EPA-8100-mod         |
| Volatile Organic Compounds     | EPA 8260C            |

#### ***Method References***

*Reactive Cyanide, Standard Operating Procedure 407, New England Testing Laboratory Inc.*

*Reactive Sulfide, Standard Operating Procedure 426, New England Testing Laboratory Inc.*

*Standard Methods for the Examination of Water and Wastewater, 20th Edition, APHA/ AWWA-WPCF, 1998*

*Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW846, USEPA*

### **Case Narrative**

#### Sample Receipt:

The samples associated with this work order were received in appropriately cooled and preserved containers. The chain of custody was adequately completed and corresponded to the samples submitted.

Exceptions: None

#### Analysis:

All samples were prepared and analyzed within method specified holding times and according to NETLAB's documented standard operating procedures. The results for the associated calibration, method blank and laboratory control sample (LCS) were within method specified quality control requirements and allowances. Results for all soil samples, unless otherwise indicated, are reported on a dry weight basis.

Exceptions: None

## Results: General Chemistry

**Sample: Disposal****Lab Number: 0K10049-01 (Soil)**

| Analyte    | Result     | Qual | Reporting |           | Date Prepared | Date Analyzed |
|------------|------------|------|-----------|-----------|---------------|---------------|
|            |            |      | Limit     | Units     |               |               |
| Flashpoint | > 200      |      | 70        | degrees F | 11/16/20      | 11/16/20      |
| pH         | <b>6.2</b> |      |           | SU        | 11/12/20      | 11/12/20      |

## Results: Reactivity

**Sample: Disposal****Lab Number: 0K10049-01 (Soil)**

| Analyte          | Result | Qual | Reporting |       | Date Prepared | Date Analyzed |
|------------------|--------|------|-----------|-------|---------------|---------------|
|                  |        |      | Limit     | Units |               |               |
| Reactive Cyanide | ND     |      | 0.2       | mg/kg | 11/12/20      | 11/12/20      |
| Reactive Sulfide | ND     |      | 0.1       | mg/kg | 11/12/20      | 11/12/20      |

## Results: Total Metals

**Sample: Disposal**
**Lab Number: 0K10049-01 (Soil)**

| Analyte  | Result       | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|----------|--------------|------|-----------------|-------|---------------|---------------|
| Arsenic  | <b>21.0</b>  |      | 0.70            | mg/kg | 11/11/20      | 11/13/20      |
| Barium   | <b>84.5</b>  |      | 0.35            | mg/kg | 11/11/20      | 11/13/20      |
| Cadmium  | <b>1.70</b>  |      | 0.35            | mg/kg | 11/11/20      | 11/13/20      |
| Chromium | <b>11.0</b>  |      | 0.35            | mg/kg | 11/11/20      | 11/13/20      |
| Lead     | <b>176</b>   |      | 0.35            | mg/kg | 11/11/20      | 11/13/20      |
| Mercury  | <b>0.138</b> |      | 0.065           | mg/kg | 11/11/20      | 11/11/20      |
| Selenium | ND           |      | 0.70            | mg/kg | 11/11/20      | 11/13/20      |
| Silver   | ND           |      | 0.35            | mg/kg | 11/11/20      | 11/13/20      |

## Results: Volatile Organic Compounds

**Sample: Disposal**
**Lab Number: 0K10049-01 (Soil)**

| Analyte                            | Result | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|------------------------------------|--------|------|-----------------|-------|---------------|---------------|
| Acetone                            | ND     |      | 130             | ug/kg | 11/13/20      | 11/13/20      |
| Benzene                            | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Bromobenzene                       | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Bromochloromethane                 | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Bromodichloromethane               | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Bromoform                          | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Bromomethane                       | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 2-Butanone                         | ND     |      | 130             | ug/kg | 11/13/20      | 11/13/20      |
| tert-Butyl alcohol                 | ND     |      | 130             | ug/kg | 11/13/20      | 11/13/20      |
| sec-Butylbenzene                   | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| n-Butylbenzene                     | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| tert-Butylbenzene                  | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Methyl t-butyl ether (MTBE)        | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Carbon Disulfide                   | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Carbon Tetrachloride               | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Chlorobenzene                      | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Chloroethane                       | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Chloroform                         | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Chloromethane                      | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 4-Chlorotoluene                    | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 2-Chlorotoluene                    | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,2-Dibromo-3-chloropropane (DBCP) | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Dibromochloromethane               | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,2-Dibromoethane (EDB)            | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Dibromomethane                     | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,2-Dichlorobenzene                | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,3-Dichlorobenzene                | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,4-Dichlorobenzene                | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,1-Dichloroethane                 | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,2-Dichloroethane                 | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| trans-1,2-Dichloroethene           | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| cis-1,2-Dichloroethene             | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,1-Dichloroethene                 | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,2-Dichloropropane                | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 2,2-Dichloropropane                | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| cis-1,3-Dichloropropene            | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| trans-1,3-Dichloropropene          | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,1-Dichloropropene                | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,3-Dichloropropene (cis + trans)  | ND     |      | 52              | ug/kg | 11/13/20      | 11/13/20      |
| Diethyl ether                      | ND     |      | 130             | ug/kg | 11/13/20      | 11/13/20      |
| 1,4-Dioxane                        | ND     |      | 13000           | ug/kg | 11/13/20      | 11/13/20      |
| Ethylbenzene                       | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Hexachlorobutadiene                | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 2-Hexanone                         | ND     |      | 130             | ug/kg | 11/13/20      | 11/13/20      |
| Isopropylbenzene                   | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| p-Isopropyltoluene                 | ND     |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Methylene Chloride                 | ND     |      | 674             | ug/kg | 11/13/20      | 11/13/20      |
| 4-Methyl-2-pentanone               | ND     |      | 130             | ug/kg | 11/13/20      | 11/13/20      |

## Results: Volatile Organic Compounds (Continued)

### Sample: Disposal (Continued)

Lab Number: OK10049-01 (Soil)

| Analyte                   | Result    | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------------------------|-----------|------|-----------------|-------|---------------|---------------|
| Naphthalene               | 31        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| n-Propylbenzene           | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Styrene                   | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,1,1,2-Tetrachloroethane | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Tetrachloroethene         | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Tetrahydrofuran           | ND        |      | 130             | ug/kg | 11/13/20      | 11/13/20      |
| Toluene                   | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,2,4-Trichlorobenzene    | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,2,3-Trichlorobenzene    | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,1,2-Trichloroethane     | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,1,1-Trichloroethane     | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Trichloroethene           | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,2,3-Trichloropropane    | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,3,5-Trimethylbenzene    | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,2,4-Trimethylbenzene    | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Vinyl Chloride            | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| o-Xylene                  | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| m&p-Xylene                | ND        |      | 52              | ug/kg | 11/13/20      | 11/13/20      |
| Total xylenes             | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,1,2,2-Tetrachloroethane | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| tert-Amyl methyl ether    | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| 1,3-Dichloropropane       | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Ethyl tert-butyl ether    | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Diisopropyl ether         | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Trichlorofluoromethane    | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| Dichlorodifluoromethane   | ND        |      | 26              | ug/kg | 11/13/20      | 11/13/20      |
| <hr/>                     |           |      |                 |       |               |               |
| Surrogate(s)              | Recovery% |      | Limits          |       |               |               |
| 4-Bromofluorobenzene      | 95.1%     |      | 70-130          |       | 11/13/20      | 11/13/20      |
| 1,2-Dichloroethane-d4     | 104%      |      | 70-130          |       | 11/13/20      | 11/13/20      |
| Toluene-d8                | 99.7%     |      | 70-130          |       | 11/13/20      | 11/13/20      |

## Results: Semivolatile organic compounds

**Sample: Disposal**
**Lab Number: 0K10049-01 (Soil)**

| Analyte                     | Result      | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|-----------------------------|-------------|------|-----------------|-------|---------------|---------------|
| 1,2,4-Trichlorobenzene      | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 1,2-Dichlorobenzene         | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 1,3-Dichlorobenzene         | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 1,4-Dichlorobenzene         | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Phenol                      | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 2,4,5-Trichlorophenol       | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 2,4,6-Trichlorophenol       | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 2,4-Dichlorophenol          | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 2,4-Dimethylphenol          | ND          |      | 783             | ug/kg | 11/11/20      | 11/13/20      |
| 2,4-Dinitrophenol           | ND          |      | 783             | ug/kg | 11/11/20      | 11/13/20      |
| 2,4-Dinitrotoluene          | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 2,6-Dinitrotoluene          | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 2-Chloronaphthalene         | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 2-Chlorophenol              | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <b>2-Methylnaphthalene</b>  | <b>571</b>  |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Nitrobenzene                | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 2-Methylphenol              | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 2-Nitroaniline              | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 2-Nitrophenol               | ND          |      | 783             | ug/kg | 11/11/20      | 11/13/20      |
| 3,3'-Dichlorobenzidine      | ND          |      | 783             | ug/kg | 11/11/20      | 11/13/20      |
| 3-Nitroaniline              | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 4,6-Dinitro-2-methylphenol  | ND          |      | 783             | ug/kg | 11/11/20      | 11/13/20      |
| 4-Bromophenyl phenyl ether  | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 4-Chloro-3-methylphenol     | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 4-Chloroaniline             | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 4-Chlorophenyl phenyl ether | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 4-Nitroaniline              | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| 4-Nitrophenol               | ND          |      | 783             | ug/kg | 11/11/20      | 11/13/20      |
| Acenaphthene                | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Acenaphthylene              | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Aniline                     | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Anthracene</b>           | <b>388</b>  |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Benzo(a)anthracene</b>   | <b>1220</b> |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Benzo(a)pyrene</b>       | <b>933</b>  |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Benzo(b)fluoranthene</b> | <b>1880</b> |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Benzo(g,h,i)perylene</b> | <b>645</b>  |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Benzo(k)fluoranthene</b> | <b>650</b>  |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Benzoic acid                | ND          |      | 2370            | ug/kg | 11/11/20      | 11/13/20      |
| Bis(2-chloroethoxy)methane  | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Bis(2-chloroethyl)ether     | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Bis(2-chloroisopropyl)ether | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Bis(2-ethylhexyl)phthalate  | ND          |      | 949             | ug/kg | 11/11/20      | 11/13/20      |
| Butyl benzyl phthalate      | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Chrysene</b>             | <b>1880</b> |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Di(n)octyl phthalate        | ND          |      | 475             | ug/kg | 11/11/20      | 11/13/20      |
| Dibenz(a,h)anthracene       | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Dibenzofuran                | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Diethyl phthalate           | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |

## Results: Semivolatile organic compounds (Continued)

### Sample: Disposal (Continued)

Lab Number: OK10049-01 (Soil)

| Analyte                       | Result      | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|-------------------------------|-------------|------|-----------------|-------|---------------|---------------|
| Dimethyl phthalate            | ND          |      | 783             | ug/kg | 11/11/20      | 11/13/20      |
| Di-n-butylphthalate           | ND          |      | 475             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Fluoranthene</b>           | <b>2260</b> |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Fluorene                      | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Hexachlorobenzene             | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Hexachlorobutadiene           | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Hexachlorocyclopentadiene     | ND          |      | 783             | ug/kg | 11/11/20      | 11/13/20      |
| Hexachloroethane              | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Indeno(1,2,3-cd)pyrene</b> | <b>820</b>  |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Isophorone                    | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Naphthalene</b>            | <b>563</b>  |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| N-Nitrosodimethylamine        | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| N-Nitrosodi-n-propylamine     | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| N-Nitrosodiphenylamine        | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| Pentachlorophenol             | ND          |      | 783             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Phenanthrene</b>           | <b>1680</b> |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <b>Pyrene</b>                 | <b>1920</b> |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| m&p-Cresol                    | ND          |      | 617             | ug/kg | 11/11/20      | 11/13/20      |
| Pyridine                      | ND          |      | 309             | ug/kg | 11/11/20      | 11/13/20      |
| <hr/>                         |             |      |                 |       |               |               |
| Surrogate(s)                  | Recovery%   |      | Limits          |       |               |               |
| <i>Nitrobenzene-d5</i>        | 87.3%       |      | 30-126          |       | 11/11/20      | 11/13/20      |
| <i>p-Terphenyl-d14</i>        | 104%        |      | 47-130          |       | 11/11/20      | 11/13/20      |
| <i>2-Fluorobiphenyl</i>       | 93.4%       |      | 34-130          |       | 11/11/20      | 11/13/20      |
| <i>Phenol-d6</i>              | 82.6%       |      | 30-130          |       | 11/11/20      | 11/13/20      |
| <i>2,4,6-Tribromophenol</i>   | 90.9%       |      | 30-130          |       | 11/11/20      | 11/13/20      |
| <i>2-Fluorophenol</i>         | 81.8%       |      | 30-130          |       | 11/11/20      | 11/13/20      |

## Results: Pesticides

**Sample: Disposal**
**Lab Number: 0K10049-01 (Soil)**

| Analyte                                     | Result      | Qual      | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------------------------------------------|-------------|-----------|-----------------|-------|---------------|---------------|
| alpha-BHC                                   | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| gamma-BHC (Lindane)                         | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| beta-BHC                                    | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| delta-BHC                                   | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| Heptachlor                                  | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| Aldrin                                      | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| Heptachlor epoxide                          | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| gamma-Chlordane                             | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| alpha-Chlordane                             | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| Chlordane                                   | ND          |           | 20.0            | ug/kg | 11/16/20      | 11/17/20      |
| <b>4,4'-DDE</b>                             | <b>11.0</b> |           | 3.98            | ug/kg | 11/16/20      | 11/17/20      |
| Endosulfan I                                | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| Dieldrin                                    | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| Endrin                                      | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| <b>4,4'-DDD</b>                             | <b>4.28</b> |           | 3.98            | ug/kg | 11/16/20      | 11/17/20      |
| Endosulfan II                               | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| Endrin aldehyde                             | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| <b>4,4'-DDT</b>                             | <b>55.7</b> |           | 15.9            | ug/kg | 11/16/20      | 11/17/20      |
| Methoxychlor                                | ND          |           | 3.98            | ug/kg | 11/16/20      | 11/17/20      |
| Endosulfan sulfate                          | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| Endrin Ketone                               | ND          |           | 2.00            | ug/kg | 11/16/20      | 11/17/20      |
| Toxaphene                                   | ND          |           | 20.0            | ug/kg | 11/16/20      | 11/17/20      |
| <hr/> Surrogate(s)                          |             | Recovery% | <hr/> Limits    |       |               |               |
| <i>2,4,5,6-Tetrachloro-m-xylene (TCMX )</i> |             | 72.5%     | <i>30-106</i>   |       | 11/16/20      | 11/17/20      |
| <i>Decachlorobiphenyl (DCBP)</i>            |             | 76.6%     | <i>32-110</i>   |       | 11/16/20      | 11/17/20      |

## Results: Polychlorinated Biphenyls (PCBs)

**Sample: Disposal**
**Lab Number: 0K10049-01 (Soil)**

| Analyte                                     | Result    | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------------------------------------------|-----------|------|-----------------|-------|---------------|---------------|
| Aroclor-1016                                | ND        |      | 79              | ug/kg | 11/16/20      | 11/17/20      |
| Aroclor-1221                                | ND        |      | 79              | ug/kg | 11/16/20      | 11/17/20      |
| Aroclor-1232                                | ND        |      | 79              | ug/kg | 11/16/20      | 11/17/20      |
| Aroclor-1242                                | ND        |      | 79              | ug/kg | 11/16/20      | 11/17/20      |
| Aroclor-1248                                | ND        |      | 79              | ug/kg | 11/16/20      | 11/17/20      |
| Aroclor-1254                                | ND        |      | 79              | ug/kg | 11/16/20      | 11/17/20      |
| Aroclor-1260                                | ND        |      | 79              | ug/kg | 11/16/20      | 11/17/20      |
| Aroclor-1262                                | ND        |      | 79              | ug/kg | 11/16/20      | 11/17/20      |
| Aroclor-1268                                | ND        |      | 79              | ug/kg | 11/16/20      | 11/17/20      |
| PCBs (Total)                                | ND        |      | 79              | ug/kg | 11/16/20      | 11/17/20      |
| <hr/>                                       |           |      |                 |       |               |               |
| Surrogate(s)                                | Recovery% |      | Limits          |       |               |               |
| <i>2,4,5,6-Tetrachloro-m-xylene (TCMX )</i> | 60.5%     |      | <i>36.2-130</i> |       | 11/16/20      | 11/17/20      |
| <i>Decachlorobiphenyl (DCBP)</i>            | 63.1%     |      | <i>43.3-130</i> |       | 11/16/20      | 11/17/20      |

## Results: Herbicides

**Sample: Disposal**
**Lab Number: 0K10049-01 (Soil)**

| Analyte           | Result | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|-------------------|--------|------|-----------------|-------|---------------|---------------|
| Dalapon           | ND     |      | 119             | ug/kg | 11/17/20      | 11/17/20      |
| Dicamba           | ND     |      | 60              | ug/kg | 11/17/20      | 11/17/20      |
| Dichloroprop      | ND     |      | 60              | ug/kg | 11/17/20      | 11/17/20      |
| 2,4-D             | ND     |      | 60              | ug/kg | 11/17/20      | 11/17/20      |
| 2,4,5-TP (Silvex) | ND     |      | 60              | ug/kg | 11/17/20      | 11/17/20      |
| 2,4,5-T           | ND     |      | 60              | ug/kg | 11/17/20      | 11/17/20      |
| 2,4-DB            | ND     |      | 60              | ug/kg | 11/17/20      | 11/17/20      |
| Dinoseb           | ND     |      | 119             | ug/kg | 11/17/20      | 11/17/20      |

| Surrogate(s)                          | Recovery% | Limits |          |          |
|---------------------------------------|-----------|--------|----------|----------|
| <i>2,4-Dichlorophenyl acetic acid</i> | 71.2%     | 41-145 | 11/17/20 | 11/17/20 |

## Results: Total Petroleum Hydrocarbons

**Sample: Disposal**

**Lab Number: 0K10049-01 (Soil)**

| Analyte                      | Result | Qual      | Reporting Limit | Units    | Date Prepared | Date Analyzed |
|------------------------------|--------|-----------|-----------------|----------|---------------|---------------|
| Total Petroleum Hydrocarbons | 744    |           | 126             | mg/kg    | 11/13/20      | 11/15/20      |
| Surrogate(s)                 |        | Recovery% |                 | Limits   |               |               |
| <i>Chlorooctadecane</i>      |        | 95.5%     |                 | 56.5-114 | 11/13/20      | 11/15/20      |

**Results: TCLP Metals****Sample: Disposal****Lab Number: 0K10049-01 (Soil)**

| Analyte | Result       | Qual | Reporting Limit | Units | Date Prepared | Date Analyzed |
|---------|--------------|------|-----------------|-------|---------------|---------------|
| Lead    | <b>0.047</b> |      | 0.025           | mg/L  | 11/17/20      | 11/17/20      |

## Quality Control

### General Chemistry

| Analyte                                                                          | Result | Qual | Reporting Limit | Units     | Spike Level | Source Result | %REC   | %REC Limits | RPD   | RPD Limit |
|----------------------------------------------------------------------------------|--------|------|-----------------|-----------|-------------|---------------|--------|-------------|-------|-----------|
| <b>Batch: BOK0241 - Flashpoint-EPA 1010A-Mod</b>                                 |        |      |                 |           |             |               |        |             |       |           |
| <b>LCS (BOK0241-BS1)</b> Prepared & Analyzed: 11/06/20                           |        |      |                 |           |             |               |        |             |       |           |
| Flashpoint                                                                       | 77     |      | 70              | degrees F | 80.0        | 96.8          | 90-110 |             |       |           |
| <b>Duplicate (BOK0241-DUP1)</b> Source: 0J30035-01 Prepared & Analyzed: 11/06/20 |        |      |                 |           |             |               |        |             |       |           |
| Flashpoint                                                                       | 117    |      | 70              | degrees F |             | 122           |        |             | 4.17  | 20        |
| <b>Batch: BOK0555 - pH</b>                                                       |        |      |                 |           |             |               |        |             |       |           |
| <b>LCS (BOK0555-BS1)</b> Prepared & Analyzed: 11/12/20                           |        |      |                 |           |             |               |        |             |       |           |
| pH                                                                               | 7.0    |      |                 | SU        | 7.00        | 101           | 0-200  |             |       |           |
| <b>LCS (BOK0555-BS2)</b> Prepared & Analyzed: 11/12/20                           |        |      |                 |           |             |               |        |             |       |           |
| pH                                                                               | 7.0    |      |                 | SU        | 7.00        | 100           | 0-200  |             |       |           |
| <b>Duplicate (BOK0555-DUP1)</b> Source: 0K10022-01 Prepared & Analyzed: 11/12/20 |        |      |                 |           |             |               |        |             |       |           |
| pH                                                                               | 7.5    |      |                 | SU        |             | 7.5           |        |             | 0.666 | 200       |

**Quality Control**  
(Continued)

**Reactivity**

| Analyte                            | Result | Qual | Reporting Limit | Units     | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit                     |
|------------------------------------|--------|------|-----------------|-----------|-------------|---------------|------|-------------|-----|-------------------------------|
| <b>Batch: BOK0514 - Reactivity</b> |        |      |                 |           |             |               |      |             |     |                               |
| <b>Blank (BOK0514-BLK1)</b>        |        |      |                 |           |             |               |      |             |     |                               |
| Sulfide                            | ND     |      | 0.1             | mg/kg     |             |               |      |             |     |                               |
|                                    |        |      |                 |           |             |               |      |             |     | Prepared & Analyzed: 11/12/20 |
| <b>Blank (BOK0514-BLK2)</b>        |        |      |                 |           |             |               |      |             |     |                               |
| Sulfide                            | ND     |      | 0.1             | mg/kg     |             |               |      |             |     |                               |
|                                    |        |      |                 |           |             |               |      |             |     | Prepared & Analyzed: 11/12/20 |
| <b>LCS (BOK0514-BS1)</b>           |        |      |                 |           |             |               |      |             |     |                               |
| Sulfide                            | 3.7    |      | 0.1             | mg/kg     | 4.00        |               | 91.5 |             |     |                               |
|                                    |        |      |                 |           |             |               |      |             |     | Prepared & Analyzed: 11/12/20 |
| <b>LCS (BOK0514-BS2)</b>           |        |      |                 |           |             |               |      |             |     |                               |
| Sulfide                            | 3.7    |      | 0.1             | mg/kg     | 4.00        |               | 91.5 |             |     |                               |
|                                    |        |      |                 |           |             |               |      |             |     | Prepared & Analyzed: 11/12/20 |
| <b>Duplicate (BOK0514-DUP1)</b>    |        |      |                 |           |             |               |      |             |     |                               |
| Sulfide                            | ND     |      | 0.1             | mg/kg dry |             |               | ND   |             |     |                               |
|                                    |        |      |                 |           |             |               |      |             |     | 20                            |
| <b>Matrix Spike (BOK0514-MS1)</b>  |        |      |                 |           |             |               |      |             |     |                               |
| Sulfide                            | 4.2    |      | 0.1             | mg/kg dry | 4.74        | ND            | 88.0 |             |     |                               |
|                                    |        |      |                 |           |             |               |      |             |     | 80-120                        |
| <b>Batch: BOK0517 - Reactivity</b> |        |      |                 |           |             |               |      |             |     |                               |
| <b>Blank (BOK0517-BLK1)</b>        |        |      |                 |           |             |               |      |             |     |                               |
| Cyanide                            | ND     |      | 0.2             | mg/kg     |             |               |      |             |     |                               |
|                                    |        |      |                 |           |             |               |      |             |     | Prepared & Analyzed: 11/12/20 |
| <b>Blank (BOK0517-BLK2)</b>        |        |      |                 |           |             |               |      |             |     |                               |
| Cyanide                            | ND     |      | 0.2             | mg/kg     |             |               |      |             |     |                               |
|                                    |        |      |                 |           |             |               |      |             |     | Prepared & Analyzed: 11/12/20 |
| <b>Duplicate (BOK0517-DUP1)</b>    |        |      |                 |           |             |               |      |             |     |                               |
| Cyanide                            | ND     |      | 0.2             | mg/kg dry |             |               | ND   |             |     |                               |
|                                    |        |      |                 |           |             |               |      |             |     | 20                            |

## Quality Control

(Continued)

### Total Metals

| Analyte                                           | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
| <b>Batch: BOK0446 - Metals Digestion Soils</b>    |        |      |                 |       |             |               |      |             |     |           |
| <b>Blank (BOK0446-BLK1)</b>                       |        |      |                 |       |             |               |      |             |     |           |
| Silver                                            | ND     |      | 0.33            | mg/kg |             |               |      |             |     |           |
| Arsenic                                           | ND     |      | 0.66            | mg/kg |             |               |      |             |     |           |
| Cadmium                                           | ND     |      | 0.33            | mg/kg |             |               |      |             |     |           |
| Barium                                            | ND     |      | 0.33            | mg/kg |             |               |      |             |     |           |
| Chromium                                          | ND     |      | 0.33            | mg/kg |             |               |      |             |     |           |
| Selenium                                          | ND     |      | 0.66            | mg/kg |             |               |      |             |     |           |
| Lead                                              | ND     |      | 0.33            | mg/kg |             |               |      |             |     |           |
| <b>LCS (BOK0446-BS1)</b>                          |        |      |                 |       |             |               |      |             |     |           |
| Cadmium                                           | 102    |      | 0.33            | mg/kg | 100         |               | 102  | 85-115      |     |           |
| Selenium                                          | 20.2   |      | 0.66            | mg/kg | 20.0        |               | 101  | 85-115      |     |           |
| Chromium                                          | 100    |      | 0.33            | mg/kg | 100         |               | 100  | 85-115      |     |           |
| Barium                                            | 98.1   |      | 0.33            | mg/kg | 100         |               | 98.1 | 85-115      |     |           |
| Silver                                            | 40.2   |      | 0.33            | mg/kg | 40.0        |               | 100  | 85-115      |     |           |
| Lead                                              | 99.0   |      | 0.33            | mg/kg | 100         |               | 99.0 | 85-115      |     |           |
| Arsenic                                           | 20.6   |      | 0.66            | mg/kg | 20.0        |               | 103  | 85-115      |     |           |
| <b>Batch: BOK0470 - Metals Cold-Vapor Mercury</b> |        |      |                 |       |             |               |      |             |     |           |
| <b>Blank (BOK0470-BLK1)</b>                       |        |      |                 |       |             |               |      |             |     |           |
| Mercury                                           | ND     |      | 0.071           | mg/kg |             |               |      |             |     |           |
| <b>LCS (BOK0470-BS1)</b>                          |        |      |                 |       |             |               |      |             |     |           |
| Mercury                                           | 0.133  |      | 0.071           | mg/kg | 0.143       |               | 93.1 | 93-114      |     |           |
| Prepared: 11/11/20 Analyzed: 11/13/20             |        |      |                 |       |             |               |      |             |     |           |
| Prepared & Analyzed: 11/11/20                     |        |      |                 |       |             |               |      |             |     |           |
| Prepared & Analyzed: 11/11/20                     |        |      |                 |       |             |               |      |             |     |           |

## Quality Control

(Continued)

### Volatile Organic Compounds

| Analyte                            | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
| <b>Batch: BOK0670 - Purge-Trap</b> |        |      |                 |       |             |               |      |             |     |           |
| <b>Blank (BOK0670-BLK1)</b>        |        |      |                 |       |             |               |      |             |     |           |
| Acetone                            | ND     |      | 5               | ug/kg |             |               |      |             |     |           |
| Benzene                            | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Bromobenzene                       | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Bromoform                          | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Bromomethane                       | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 2-Butanone                         | ND     |      | 5               | ug/kg |             |               |      |             |     |           |
| tert-Butyl alcohol                 | ND     |      | 5               | ug/kg |             |               |      |             |     |           |
| sec-Butylbenzene                   | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| n-Butylbenzene                     | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| tert-Butylbenzene                  | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Methyl t-butyl ether (MTBE)        | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Carbon Disulfide                   | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Carbon Tetrachloride               | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Chlorobenzene                      | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Chloroethane                       | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Chloroform                         | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Chloromethane                      | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 4-Chlorotoluene                    | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 2-Chlorotoluene                    | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,2-Dibromo-3-chloropropane (DBCP) | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Dibromochloromethane               | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,2-Dibromoethane (EDB)            | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Dibromomethane                     | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,2-Dichlorobenzene                | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,3-Dichlorobenzene                | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,4-Dichlorobenzene                | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,1-Dichloroethane                 | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,2-Dichloroethane                 | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| trans-1,2-Dichloroethene           | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| cis-1,2-Dichloroethene             | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,1-Dichloroethene                 | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,2-Dichloropropane                | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 2,2-Dichloropropane                | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| cis-1,3-Dichloropropene            | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| trans-1,3-Dichloropropene          | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,1-Dichloropropene                | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,3-Dichloropropene (cis + trans)  | ND     |      | 2               | ug/kg |             |               |      |             |     |           |
| Diethyl ether                      | ND     |      | 5               | ug/kg |             |               |      |             |     |           |
| 1,4-Dioxane                        | ND     |      | 500             | ug/kg |             |               |      |             |     |           |
| Ethylbenzene                       | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Hexachlorobutadiene                | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 2-Hexanone                         | ND     |      | 5               | ug/kg |             |               |      |             |     |           |
| Isopropylbenzene                   | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| p-Isopropyltoluene                 | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Methylene Chloride                 | ND     |      | 26              | ug/kg |             |               |      |             |     |           |
| 4-Methyl-2-pentanone               | ND     |      | 5               | ug/kg |             |               |      |             |     |           |
| Naphthalene                        | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| n-Propylbenzene                    | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Styrene                            | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,1,1,2-Tetrachloroethane          | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Tetrachloroethene                  | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Tetrahydrofuran                    | ND     |      | 5               | ug/kg |             |               |      |             |     |           |
| Toluene                            | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,2,4-Trichlorobenzene             | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,2,3-Trichlorobenzene             | ND     |      | 1               | ug/kg |             |               |      |             |     |           |

## Quality Control

(Continued)

### Volatile Organic Compounds (Continued)

| Analyte                                        | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|------------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
| <b>Batch: BOK0670 - Purge-Trap (Continued)</b> |        |      |                 |       |             |               |      |             |     |           |
| <b>Blank (BOK0670-BLK1)</b>                    |        |      |                 |       |             |               |      |             |     |           |
| 1,1,2-Trichloroethane                          | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,1,1-Trichloroethane                          | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Trichloroethene                                | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,2,3-Trichloropropane                         | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,3,5-Trimethylbenzene                         | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,2,4-Trimethylbenzene                         | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Vinyl Chloride                                 | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| o-Xylene                                       | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| m&p-Xylene                                     | ND     |      | 2               | ug/kg |             |               |      |             |     |           |
| Total xylenes                                  | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,1,2,2-Tetrachloroethane                      | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| tert-Amyl methyl ether                         | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| 1,3-Dichloropropane                            | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Ethyl tert-butyl ether                         | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Diisopropyl ether                              | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Trichlorofluoromethane                         | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Dichlorodifluoromethane                        | ND     |      | 1               | ug/kg |             |               |      |             |     |           |
| Surrogate: 4-Bromofluorobenzene                | 47.0   |      | ug/l            | 50.0  |             | 94.0          |      | 70-130      |     |           |
| Surrogate: 1,2-Dichloroethane-d4               | 50.0   |      | ug/l            | 50.0  |             | 100           |      | 70-130      |     |           |
| Surrogate: Toluene-d8                          | 49.3   |      | ug/l            | 50.0  |             | 98.6          |      | 70-130      |     |           |
| <b>LCS (BOK0670-BS1)</b>                       |        |      |                 |       |             |               |      |             |     |           |
| Acetone                                        | 55     |      | ug/l            | 50.0  |             | 110           |      | 70-130      |     |           |
| Benzene                                        | 51     |      | ug/l            | 50.0  |             | 103           |      | 70-130      |     |           |
| Bromobenzene                                   | 51     |      | ug/l            | 50.0  |             | 102           |      | 70-130      |     |           |
| Bromochloromethane                             | 49     |      | ug/l            | 50.0  |             | 98.3          |      | 70-130      |     |           |
| Bromodichloromethane                           | 51     |      | ug/l            | 50.0  |             | 102           |      | 70-130      |     |           |
| Bromoform                                      | 48     |      | ug/l            | 50.0  |             | 96.1          |      | 70-130      |     |           |
| Bromomethane                                   | 27     |      | ug/l            | 50.0  |             | 53.5          |      | 70-130      |     |           |
| 2-Butanone                                     | 52     |      | ug/l            | 50.0  |             | 103           |      | 70-130      |     |           |
| tert-Butyl alcohol                             | 47     |      | ug/l            | 50.0  |             | 93.5          |      | 70-130      |     |           |
| sec-Butylbenzene                               | 50     |      | ug/l            | 50.0  |             | 99.0          |      | 70-130      |     |           |
| n-Butylbenzene                                 | 46     |      | ug/l            | 50.0  |             | 92.2          |      | 70-130      |     |           |
| tert-Butylbenzene                              | 47     |      | ug/l            | 50.0  |             | 93.5          |      | 70-130      |     |           |
| Methyl t-butyl ether (MTBE)                    | 50     |      | ug/l            | 50.0  |             | 101           |      | 70-130      |     |           |
| Carbon Disulfide                               | 52     |      | ug/l            | 50.0  |             | 104           |      | 70-130      |     |           |
| Carbon Tetrachloride                           | 44     |      | ug/l            | 50.0  |             | 87.3          |      | 70-130      |     |           |
| Chlorobenzene                                  | 50     |      | ug/l            | 50.0  |             | 101           |      | 70-130      |     |           |
| Chloroethane                                   | 50     |      | ug/l            | 50.0  |             | 99.2          |      | 70-130      |     |           |
| Chloroform                                     | 52     |      | ug/l            | 50.0  |             | 104           |      | 70-130      |     |           |
| Chloromethane                                  | 43     |      | ug/l            | 50.0  |             | 85.1          |      | 70-130      |     |           |
| 4-Chlorotoluene                                | 51     |      | ug/l            | 50.0  |             | 102           |      | 70-130      |     |           |
| 2-Chlorotoluene                                | 51     |      | ug/l            | 50.0  |             | 101           |      | 70-130      |     |           |
| 1,2-Dibromo-3-chloropropane (DBCP)             | 42     |      | ug/l            | 50.0  |             | 83.2          |      | 70-130      |     |           |
| Dibromochloromethane                           | 52     |      | ug/l            | 50.0  |             | 105           |      | 70-130      |     |           |
| 1,2-Dibromoethane (EDB)                        | 52     |      | ug/l            | 50.0  |             | 104           |      | 70-130      |     |           |
| Dibromomethane                                 | 52     |      | ug/l            | 50.0  |             | 103           |      | 70-130      |     |           |
| 1,2-Dichlorobenzene                            | 49     |      | ug/l            | 50.0  |             | 98.2          |      | 70-130      |     |           |
| 1,3-Dichlorobenzene                            | 51     |      | ug/l            | 50.0  |             | 102           |      | 70-130      |     |           |
| 1,4-Dichlorobenzene                            | 49     |      | ug/l            | 50.0  |             | 98.4          |      | 70-130      |     |           |
| 1,1-Dichloroethane                             | 49     |      | ug/l            | 50.0  |             | 97.5          |      | 70-130      |     |           |
| 1,2-Dichloroethane                             | 51     |      | ug/l            | 50.0  |             | 103           |      | 70-130      |     |           |
| trans-1,2-Dichloroethene                       | 50     |      | ug/l            | 50.0  |             | 101           |      | 70-130      |     |           |
| cis-1,2-Dichloroethene                         | 53     |      | ug/l            | 50.0  |             | 107           |      | 70-130      |     |           |
| 1,1-Dichloroethene                             | 49     |      | ug/l            | 50.0  |             | 97.4          |      | 70-130      |     |           |
| 1,2-Dichloropropane                            | 51     |      | ug/l            | 50.0  |             | 101           |      | 70-130      |     |           |
| 2,2-Dichloropropane                            | 45     |      | ug/l            | 50.0  |             | 90.3          |      | 70-130      |     |           |

## Quality Control

(Continued)

### Volatile Organic Compounds (Continued)

| Analyte                                        | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|------------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
| <b>Batch: BOK0670 - Purge-Trap (Continued)</b> |        |      |                 |       |             |               |      |             |     |           |
| <b>LCS (BOK0670-BS1)</b>                       |        |      |                 |       |             |               |      |             |     |           |
| cis-1,3-Dichloropropene                        | 47     |      |                 | ug/l  | 50.0        |               | 93.0 | 70-130      |     |           |
| trans-1,3-Dichloropropene                      | 48     |      |                 | ug/l  | 50.0        |               | 96.7 | 70-130      |     |           |
| 1,1-Dichloropropene                            | 42     |      |                 | ug/l  | 50.0        |               | 83.3 | 70-130      |     |           |
| Diethyl ether                                  | 54     |      |                 | ug/l  | 50.0        |               | 108  | 70-130      |     |           |
| 1,4-Dioxane                                    | 291    |      |                 | ug/l  | 250         |               | 116  | 70-130      |     |           |
| Ethylbenzene                                   | 50     |      |                 | ug/l  | 50.0        |               | 99.7 | 70-130      |     |           |
| Hexachlorobutadiene                            | 44     |      |                 | ug/l  | 50.0        |               | 88.9 | 70-130      |     |           |
| 2-Hexanone                                     | 50     |      |                 | ug/l  | 50.0        |               | 99.7 | 70-130      |     |           |
| Isopropylbenzene                               | 50     |      |                 | ug/l  | 50.0        |               | 99.6 | 70-130      |     |           |
| p-Isopropyltoluene                             | 49     |      |                 | ug/l  | 50.0        |               | 98.3 | 70-130      |     |           |
| Methylene Chloride                             | 73     |      |                 | ug/l  | 50.0        |               | 146  | 70-130      |     |           |
| 4-Methyl-2-pentanone                           | 46     |      |                 | ug/l  | 50.0        |               | 91.0 | 70-130      |     |           |
| Naphthalene                                    | 49     |      |                 | ug/l  | 50.0        |               | 97.2 | 70-130      |     |           |
| n-Propylbenzene                                | 48     |      |                 | ug/l  | 50.0        |               | 95.9 | 70-130      |     |           |
| Styrene                                        | 52     |      |                 | ug/l  | 50.0        |               | 103  | 70-130      |     |           |
| 1,1,1,2-Tetrachloroethane                      | 51     |      |                 | ug/l  | 50.0        |               | 102  | 70-130      |     |           |
| Tetrachloroethene                              | 48     |      |                 | ug/l  | 50.0        |               | 95.6 | 70-130      |     |           |
| Tetrahydrofuran                                | 43     |      |                 | ug/l  | 50.0        |               | 86.4 | 70-130      |     |           |
| Toluene                                        | 53     |      |                 | ug/l  | 50.0        |               | 106  | 70-130      |     |           |
| 1,2,4-Trichlorobenzene                         | 49     |      |                 | ug/l  | 50.0        |               | 98.8 | 70-130      |     |           |
| 1,2,3-Trichlorobenzene                         | 46     |      |                 | ug/l  | 50.0        |               | 92.9 | 70-130      |     |           |
| 1,1,2-Trichloroethane                          | 52     |      |                 | ug/l  | 50.0        |               | 104  | 70-130      |     |           |
| 1,1,1-Trichloroethane                          | 46     |      |                 | ug/l  | 50.0        |               | 91.2 | 70-130      |     |           |
| Trichloroethene                                | 50     |      |                 | ug/l  | 50.0        |               | 101  | 70-130      |     |           |
| 1,2,3-Trichloropropane                         | 55     |      |                 | ug/l  | 50.0        |               | 110  | 70-130      |     |           |
| 1,3,5-Trimethylbenzene                         | 50     |      |                 | ug/l  | 50.0        |               | 99.8 | 70-130      |     |           |
| 1,2,4-Trimethylbenzene                         | 51     |      |                 | ug/l  | 50.0        |               | 103  | 70-130      |     |           |
| Vinyl Chloride                                 | 46     |      |                 | ug/l  | 50.0        |               | 91.6 | 70-130      |     |           |
| o-Xylene                                       | 50     |      |                 | ug/l  | 50.0        |               | 100  | 70-130      |     |           |
| m&p-Xylene                                     | 102    |      |                 | ug/l  | 100         |               | 102  | 70-130      |     |           |
| 1,1,2,2-Tetrachloroethane                      | 52     |      |                 | ug/l  | 50.0        |               | 105  | 70-130      |     |           |
| tert-Amyl methyl ether                         | 45     |      |                 | ug/l  | 50.0        |               | 90.1 | 70-130      |     |           |
| 1,3-Dichloropropane                            | 52     |      |                 | ug/l  | 50.0        |               | 104  | 70-130      |     |           |
| Ethyl tert-butyl ether                         | 44     |      |                 | ug/l  | 50.0        |               | 87.7 | 70-130      |     |           |
| Diisopropyl ether                              | 45     |      |                 | ug/l  | 50.0        |               | 89.6 | 70-130      |     |           |
| Trichlorofluoromethane                         | 46     |      |                 | ug/l  | 50.0        |               | 91.4 | 70-130      |     |           |
| Dichlorodifluoromethane                        | 33     |      |                 | ug/l  | 50.0        |               | 66.8 | 70-130      |     |           |
| Surrogate: 4-Bromofluorobenzene                |        |      | 52.1            | ug/l  | 50.0        |               | 104  | 70-130      |     |           |
| Surrogate: 1,2-Dichloroethane-d4               |        |      | 50.2            | ug/l  | 50.0        |               | 100  | 70-130      |     |           |
| Surrogate: Toluene-d8                          |        |      | 51.2            | ug/l  | 50.0        |               | 102  | 70-130      |     |           |

## Quality Control

(Continued)

### Volatile Organic Compounds (Continued)

| Analyte                                        | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC   | %REC Limits | RPD | RPD Limit |
|------------------------------------------------|--------|------|-----------------|-------|-------------|---------------|--------|-------------|-----|-----------|
| <b>Batch: BOK0670 - Purge-Trap (Continued)</b> |        |      |                 |       |             |               |        |             |     |           |
| <b>LCS Dup (BOK0670-BSD1)</b>                  |        |      |                 |       |             |               |        |             |     |           |
| Acetone                                        | 59     |      |                 | ug/l  | 50.0        | 118           | 70-130 | 6.75        | 200 |           |
| Benzene                                        | 51     |      |                 | ug/l  | 50.0        | 103           | 70-130 | 0.136       | 200 |           |
| Bromobenzene                                   | 51     |      |                 | ug/l  | 50.0        | 101           | 70-130 | 0.865       | 200 |           |
| Bromoform                                      | 49     |      |                 | ug/l  | 50.0        | 98.7          | 70-130 | 2.63        | 200 |           |
| Bromomethane                                   | 33     |      |                 | ug/l  | 50.0        | 66.2          | 70-130 | 21.2        | 200 |           |
| 2-Butanone                                     | 54     |      |                 | ug/l  | 50.0        | 107           | 70-130 | 3.88        | 200 |           |
| tert-Butyl alcohol                             | 47     |      |                 | ug/l  | 50.0        | 93.2          | 70-130 | 0.278       | 200 |           |
| sec-Butylbenzene                               | 49     |      |                 | ug/l  | 50.0        | 98.5          | 70-130 | 0.547       | 200 |           |
| n-Butylbenzene                                 | 47     |      |                 | ug/l  | 50.0        | 93.5          | 70-130 | 1.46        | 200 |           |
| tert-Butylbenzene                              | 46     |      |                 | ug/l  | 50.0        | 92.9          | 70-130 | 0.579       | 200 |           |
| Methyl t-butyl ether (MTBE)                    | 51     |      |                 | ug/l  | 50.0        | 103           | 70-130 | 1.97        | 200 |           |
| Carbon Disulfide                               | 52     |      |                 | ug/l  | 50.0        | 105           | 70-130 | 0.592       | 200 |           |
| Carbon Tetrachloride                           | 45     |      |                 | ug/l  | 50.0        | 90.7          | 70-130 | 3.82        | 200 |           |
| Chlorobenzene                                  | 50     |      |                 | ug/l  | 50.0        | 100           | 70-130 | 0.398       | 200 |           |
| Chloroethane                                   | 50     |      |                 | ug/l  | 50.0        | 99.5          | 70-130 | 0.382       | 200 |           |
| Chloroform                                     | 51     |      |                 | ug/l  | 50.0        | 102           | 70-130 | 1.95        | 200 |           |
| Chloromethane                                  | 42     |      |                 | ug/l  | 50.0        | 83.6          | 70-130 | 1.80        | 200 |           |
| 4-Chlorotoluene                                | 51     |      |                 | ug/l  | 50.0        | 101           | 70-130 | 0.710       | 200 |           |
| 2-Chlorotoluene                                | 50     |      |                 | ug/l  | 50.0        | 99.5          | 70-130 | 1.81        | 200 |           |
| 1,2-Dibromo-3-chloropropane (DBCP)             | 44     |      |                 | ug/l  | 50.0        | 87.7          | 70-130 | 5.24        | 200 |           |
| Dibromochloromethane                           | 52     |      |                 | ug/l  | 50.0        | 105           | 70-130 | 0.0382      | 200 |           |
| 1,2-Dibromoethane (EDB)                        | 53     |      |                 | ug/l  | 50.0        | 106           | 70-130 | 1.26        | 200 |           |
| Dibromomethane                                 | 52     |      |                 | ug/l  | 50.0        | 104           | 70-130 | 0.637       | 200 |           |
| 1,2-Dichlorobenzene                            | 50     |      |                 | ug/l  | 50.0        | 100           | 70-130 | 2.18        | 200 |           |
| 1,3-Dichlorobenzene                            | 50     |      |                 | ug/l  | 50.0        | 101           | 70-130 | 1.22        | 200 |           |
| 1,4-Dichlorobenzene                            | 50     |      |                 | ug/l  | 50.0        | 99.0          | 70-130 | 0.628       | 200 |           |
| 1,1-Dichloroethane                             | 50     |      |                 | ug/l  | 50.0        | 100           | 70-130 | 2.87        | 200 |           |
| 1,2-Dichloroethane                             | 54     |      |                 | ug/l  | 50.0        | 107           | 70-130 | 4.25        | 200 |           |
| trans-1,2-Dichloroethene                       | 51     |      |                 | ug/l  | 50.0        | 102           | 70-130 | 0.691       | 200 |           |
| cis-1,2-Dichloroethene                         | 55     |      |                 | ug/l  | 50.0        | 109           | 70-130 | 2.28        | 200 |           |
| 1,1-Dichloroethene                             | 50     |      |                 | ug/l  | 50.0        | 99.9          | 70-130 | 2.49        | 200 |           |
| 1,2-Dichloropropane                            | 51     |      |                 | ug/l  | 50.0        | 101           | 70-130 | 0.138       | 200 |           |
| 2,2-Dichloropropane                            | 46     |      |                 | ug/l  | 50.0        | 91.0          | 70-130 | 0.838       | 200 |           |
| cis-1,3-Dichloropropene                        | 47     |      |                 | ug/l  | 50.0        | 94.4          | 70-130 | 1.47        | 200 |           |
| trans-1,3-Dichloropropene                      | 48     |      |                 | ug/l  | 50.0        | 96.2          | 70-130 | 0.560       | 200 |           |
| 1,1-Dichloropropene                            | 41     |      |                 | ug/l  | 50.0        | 82.1          | 70-130 | 1.47        | 200 |           |
| Diethyl ether                                  | 54     |      |                 | ug/l  | 50.0        | 108           | 70-130 | 0.555       | 200 |           |
| 1,4-Dioxane                                    | 269    |      |                 | ug/l  | 250         | 108           | 70-130 | 7.73        | 200 |           |
| Ethylbenzene                                   | 50     |      |                 | ug/l  | 50.0        | 100           | 70-130 | 0.400       | 200 |           |
| Hexachlorobutadiene                            | 45     |      |                 | ug/l  | 50.0        | 91.0          | 70-130 | 2.27        | 200 |           |
| 2-Hexanone                                     | 52     |      |                 | ug/l  | 50.0        | 104           | 70-130 | 3.84        | 200 |           |
| Isopropylbenzene                               | 50     |      |                 | ug/l  | 50.0        | 99.9          | 70-130 | 0.261       | 200 |           |
| p-Isopropyltoluene                             | 49     |      |                 | ug/l  | 50.0        | 97.1          | 70-130 | 1.17        | 200 |           |
| Methylene Chloride                             | 76     |      |                 | ug/l  | 50.0        | 153           | 70-130 | 4.72        | 200 |           |
| 4-Methyl-2-pentanone                           | 49     |      |                 | ug/l  | 50.0        | 97.0          | 70-130 | 6.38        | 200 |           |
| Naphthalene                                    | 50     |      |                 | ug/l  | 50.0        | 101           | 70-130 | 3.56        | 200 |           |
| n-Propylbenzene                                | 48     |      |                 | ug/l  | 50.0        | 96.0          | 70-130 | 0.0208      | 200 |           |
| Styrene                                        | 51     |      |                 | ug/l  | 50.0        | 103           | 70-130 | 0.563       | 200 |           |
| 1,1,1,2-Tetrachloroethane                      | 52     |      |                 | ug/l  | 50.0        | 103           | 70-130 | 1.31        | 200 |           |
| Tetrachloroethene                              | 48     |      |                 | ug/l  | 50.0        | 95.1          | 70-130 | 0.483       | 200 |           |
| Tetrahydrofuran                                | 47     |      |                 | ug/l  | 50.0        | 94.1          | 70-130 | 8.51        | 200 |           |
| Toluene                                        | 54     |      |                 | ug/l  | 50.0        | 108           | 70-130 | 2.00        | 200 |           |
| 1,2,4-Trichlorobenzene                         | 50     |      |                 | ug/l  | 50.0        | 100           | 70-130 | 1.37        | 200 |           |
| 1,2,3-Trichlorobenzene                         | 48     |      |                 | ug/l  | 50.0        | 95.2          | 70-130 | 2.49        | 200 |           |
| 1,1,2-Trichloroethane                          | 51     |      |                 | ug/l  | 50.0        | 103           | 70-130 | 1.18        | 200 |           |

## Quality Control

(Continued)

### Volatile Organic Compounds (Continued)

| Analyte                                        | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD    | RPD Limit |
|------------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|--------|-----------|
| <b>Batch: BOK0670 - Purge-Trap (Continued)</b> |        |      |                 |       |             |               |      |             |        |           |
| <b>LCS Dup (BOK0670-BSD1)</b>                  |        |      |                 |       |             |               |      |             |        |           |
| 1,1,1-Trichloroethane                          | 47     |      |                 | ug/l  | 50.0        |               | 93.5 | 70-130      | 2.49   | 200       |
| Trichloroethene                                | 51     |      |                 | ug/l  | 50.0        |               | 103  | 70-130      | 1.97   | 200       |
| 1,2,3-Trichloropropane                         | 54     |      |                 | ug/l  | 50.0        |               | 108  | 70-130      | 1.03   | 200       |
| 1,3,5-Trimethylbenzene                         | 50     |      |                 | ug/l  | 50.0        |               | 99.4 | 70-130      | 0.402  | 200       |
| 1,2,4-Trimethylbenzene                         | 51     |      |                 | ug/l  | 50.0        |               | 102  | 70-130      | 0.468  | 200       |
| Vinyl Chloride                                 | 47     |      |                 | ug/l  | 50.0        |               | 93.3 | 70-130      | 1.80   | 200       |
| o-Xylene                                       | 50     |      |                 | ug/l  | 50.0        |               | 99.4 | 70-130      | 0.921  | 200       |
| m&p-Xylene                                     | 102    |      |                 | ug/l  | 100         |               | 102  | 70-130      | 0.686  | 200       |
| 1,1,2,2-Tetrachloroethane                      | 53     |      |                 | ug/l  | 50.0        |               | 106  | 70-130      | 0.875  | 200       |
| tert-Amyl methyl ether                         | 46     |      |                 | ug/l  | 50.0        |               | 92.0 | 70-130      | 2.09   | 200       |
| 1,3-Dichloropropane                            | 52     |      |                 | ug/l  | 50.0        |               | 104  | 70-130      | 0.0767 | 200       |
| Ethyl tert-butyl ether                         | 44     |      |                 | ug/l  | 50.0        |               | 88.2 | 70-130      | 0.591  | 200       |
| Diisopropyl ether                              | 45     |      |                 | ug/l  | 50.0        |               | 90.6 | 70-130      | 1.13   | 200       |
| Trichlorofluoromethane                         | 47     |      |                 | ug/l  | 50.0        |               | 93.2 | 70-130      | 1.93   | 200       |
| Dichlorodifluoromethane                        | 33     |      |                 | ug/l  | 50.0        |               | 66.9 | 70-130      | 0.239  | 200       |
| <i>Surrogate: 4-Bromofluorobenzene</i>         |        |      | 51.5            | ug/l  | 50.0        |               | 103  | 70-130      |        |           |
| <i>Surrogate: 1,2-Dichloroethane-d4</i>        |        |      | 50.5            | ug/l  | 50.0        |               | 101  | 70-130      |        |           |
| <i>Surrogate: Toluene-d8</i>                   |        |      | 51.2            | ug/l  | 50.0        |               | 102  | 70-130      |        |           |

## Quality Control

(Continued)

### Semivolatile organic compounds

| Analyte                          | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|----------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
| <b>Batch: BOK0455 - EPA 3546</b> |        |      |                 |       |             |               |      |             |     |           |
| <b>Blank (BOK0455-BLK1)</b>      |        |      |                 |       |             |               |      |             |     |           |
| 1,2,4-Trichlorobenzene           | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 1,2-Dichlorobenzene              | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 1,3-Dichlorobenzene              | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 1,4-Dichlorobenzene              | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Phenol                           | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 2,4,5-Trichlorophenol            | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 2,4,6-Trichlorophenol            | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 2,4-Dichlorophenol               | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 2,4-Dimethylphenol               | ND     |      | 330             | ug/kg |             |               |      |             |     |           |
| 2,4-Dinitrophenol                | ND     |      | 330             | ug/kg |             |               |      |             |     |           |
| 2,4-Dinitrotoluene               | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 2,6-Dinitrotoluene               | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 2-Chloronaphthalene              | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 2-Chlorophenol                   | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 2-Methylnaphthalene              | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Nitrobenzene                     | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 2-Methylphenol                   | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 2-Nitroaniline                   | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 2-Nitrophenol                    | ND     |      | 330             | ug/kg |             |               |      |             |     |           |
| 3,3'-Dichlorobenzidine           | ND     |      | 330             | ug/kg |             |               |      |             |     |           |
| 3-Nitroaniline                   | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 4,6-Dinitro-2-methylphenol       | ND     |      | 330             | ug/kg |             |               |      |             |     |           |
| 4-Bromophenyl phenyl ether       | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 4-Chloro-3-methylphenol          | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 4-Chloroaniline                  | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 4-Chlorophenyl phenyl ether      | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 4-Nitroaniline                   | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| 4-Nitrophenol                    | ND     |      | 330             | ug/kg |             |               |      |             |     |           |
| Acenaphthene                     | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Acenaphthylene                   | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Aniline                          | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Anthracene                       | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Benzo(a)anthracene               | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Benzo(a)pyrene                   | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Benzo(b)fluoranthene             | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Benzo(g,h,i)perylene             | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Benzo(k)fluoranthene             | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Benzoic acid                     | ND     |      | 1000            | ug/kg |             |               |      |             |     |           |
| Bis(2-chloroethoxy)methane       | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Bis(2-chloroethyl)ether          | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Bis(2-chloroisopropyl)ether      | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Bis(2-ethylhexyl)phthalate       | ND     |      | 400             | ug/kg |             |               |      |             |     |           |
| Butyl benzyl phthalate           | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Chrysene                         | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Di(n)octyl phthalate             | ND     |      | 200             | ug/kg |             |               |      |             |     |           |
| Dibenz(a,h)anthracene            | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Dibenzofuran                     | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Diethyl phthalate                | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Dimethyl phthalate               | ND     |      | 330             | ug/kg |             |               |      |             |     |           |
| Di-n-butylphthalate              | ND     |      | 200             | ug/kg |             |               |      |             |     |           |
| Fluoranthenone                   | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Fluorene                         | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Hexachlorobenzene                | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Hexachlorobutadiene              | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Hexachlorocyclopentadiene        | ND     |      | 330             | ug/kg |             |               |      |             |     |           |
| Hexachloroethane                 | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Indeno(1,2,3-cd)pyrene           | ND     |      | 130             | ug/kg |             |               |      |             |     |           |

Prepared: 11/11/20 Analyzed: 11/12/20

## Quality Control

(Continued)

### Semivolatile organic compounds (Continued)

| Analyte                                      | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|----------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
| <b>Batch: BOK0455 - EPA 3546 (Continued)</b> |        |      |                 |       |             |               |      |             |     |           |
| <b>Blank (BOK0455-BLK1)</b>                  |        |      |                 |       |             |               |      |             |     |           |
| Isophorone                                   | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Naphthalene                                  | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| N-Nitrosodimethylamine                       | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| N-Nitrosodi-n-propylamine                    | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| N-Nitrosodiphenylamine                       | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Pentachlorophenol                            | ND     |      | 330             | ug/kg |             |               |      |             |     |           |
| Phenanthrene                                 | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| Pyrene                                       | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| m&p-Cresol                                   | ND     |      | 260             | ug/kg |             |               |      |             |     |           |
| Pyridine                                     | ND     |      | 130             | ug/kg |             |               |      |             |     |           |
| <i>Surrogate: Nitrobenzene-d5</i>            |        |      | 3340            | ug/kg | 3330        |               | 100  | 30-126      |     |           |
| <i>Surrogate: p-Terphenyl-d14</i>            |        |      | 3000            | ug/kg | 3330        |               | 90.0 | 47-130      |     |           |
| <i>Surrogate: 2-Fluorobiphenyl</i>           |        |      | 2890            | ug/kg | 3330        |               | 86.6 | 34-130      |     |           |
| <i>Surrogate: Phenol-d6</i>                  |        |      | 3210            | ug/kg | 3330        |               | 96.4 | 30-130      |     |           |
| <i>Surrogate: 2,4,6-Tribromopheno</i>        |        |      | 2950            | ug/kg | 3330        |               | 88.5 | 30-130      |     |           |
| <i>Surrogate: 2-Fluoropheno</i>              |        |      | 3040            | ug/kg | 3330        |               | 91.3 | 30-130      |     |           |
| <b>LCS (BOK0455-BS1)</b>                     |        |      |                 |       |             |               |      |             |     |           |
| 1,2,4-Trichlorobenzene                       | 2670   |      | 130             | ug/kg | 3330        |               | 80.0 | 40-130      |     |           |
| 1,2-Dichlorobenzene                          | 2720   |      | 130             | ug/kg | 3330        |               | 81.5 | 40-130      |     |           |
| 1,3-Dichlorobenzene                          | 2530   |      | 130             | ug/kg | 3330        |               | 75.9 | 40-130      |     |           |
| 1,4-Dichlorobenzene                          | 2570   |      | 130             | ug/kg | 3330        |               | 77.1 | 40-130      |     |           |
| Phenol                                       | 3150   |      | 130             | ug/kg | 3330        |               | 94.4 | 40-130      |     |           |
| 2,4,5-Trichlorophenol                        | 2990   |      | 130             | ug/kg | 3330        |               | 89.7 | 40-130      |     |           |
| 2,4,6-Trichlorophenol                        | 2530   |      | 130             | ug/kg | 3330        |               | 76.0 | 40-130      |     |           |
| 2,4-Dichlorophenol                           | 2870   |      | 130             | ug/kg | 3330        |               | 86.2 | 40-130      |     |           |
| 2,4-Dimethylphenol                           | 2790   |      | 330             | ug/kg | 3330        |               | 83.6 | 40-130      |     |           |
| 2,4-Dinitrotoluene                           | 3040   |      | 130             | ug/kg | 3330        |               | 91.1 | 40-130      |     |           |
| 2,6-Dinitrotoluene                           | 3080   |      | 130             | ug/kg | 3330        |               | 92.5 | 40-130      |     |           |
| 2-Chloronaphthalene                          | 2550   |      | 130             | ug/kg | 3330        |               | 76.6 | 40-130      |     |           |
| 2-Chlorophenol                               | 2870   |      | 130             | ug/kg | 3330        |               | 86.0 | 40-130      |     |           |
| 2-Methylnaphthalene                          | 2950   |      | 130             | ug/kg | 3330        |               | 88.6 | 40-130      |     |           |
| Nitrobenzene                                 | 2990   |      | 130             | ug/kg | 3330        |               | 89.6 | 40-130      |     |           |
| 2-Methylphenol                               | 3150   |      | 130             | ug/kg | 3330        |               | 94.5 | 40-130      |     |           |
| 2-Nitroaniline                               | 3920   |      | 130             | ug/kg | 3330        |               | 118  | 40-130      |     |           |
| 2-Nitrophenol                                | 3000   |      | 330             | ug/kg | 3330        |               | 90.0 | 40-130      |     |           |
| 3-Nitroaniline                               | 3290   |      | 130             | ug/kg | 3330        |               | 98.6 | 40-130      |     |           |
| 4,6-Dinitro-2-methylphenol                   | 2220   |      | 330             | ug/kg | 3330        |               | 66.6 | 40-130      |     |           |
| 4-Bromophenyl phenyl ether                   | 2680   |      | 130             | ug/kg | 3330        |               | 80.5 | 40-130      |     |           |
| 4-Chloro-3-methylphenol                      | 3140   |      | 130             | ug/kg | 3330        |               | 94.1 | 40-130      |     |           |
| 4-Chlorophenyl phenyl ether                  | 2730   |      | 130             | ug/kg | 3330        |               | 81.8 | 40-130      |     |           |
| 4-Nitroaniline                               | 2930   |      | 130             | ug/kg | 3330        |               | 87.8 | 40-130      |     |           |
| 4-Nitrophenol                                | 3440   |      | 330             | ug/kg | 3330        |               | 103  | 40-130      |     |           |
| Acenaphthene                                 | 2520   |      | 130             | ug/kg | 3330        |               | 75.5 | 40-130      |     |           |
| Acenaphthylene                               | 2710   |      | 130             | ug/kg | 3330        |               | 81.2 | 40-130      |     |           |
| Anthracene                                   | 2860   |      | 130             | ug/kg | 3330        |               | 85.7 | 40-130      |     |           |
| Benzo(a)anthracene                           | 2620   |      | 130             | ug/kg | 3330        |               | 78.6 | 40-130      |     |           |
| Benzo(a)pyrene                               | 2850   |      | 130             | ug/kg | 3330        |               | 85.5 | 40-130      |     |           |
| Benzo(b)fluoranthene                         | 2780   |      | 130             | ug/kg | 3330        |               | 83.3 | 40-130      |     |           |
| Benzo(g,h,i)perylene                         | 2520   |      | 130             | ug/kg | 3330        |               | 75.7 | 40-130      |     |           |
| Benzo(k)fluoranthene                         | 2970   |      | 130             | ug/kg | 3330        |               | 89.0 | 40-130      |     |           |
| Bis(2-chloroethoxy)methane                   | 3030   |      | 130             | ug/kg | 3330        |               | 90.8 | 40-130      |     |           |
| Bis(2-chloroethyl)ether                      | 3190   |      | 130             | ug/kg | 3330        |               | 95.7 | 40-130      |     |           |
| Bis(2-chloroisopropyl)ether                  | 3680   |      | 130             | ug/kg | 3330        |               | 111  | 40-130      |     |           |
| Bis(2-ethylhexyl)phthalate                   | 3530   |      | 400             | ug/kg | 3330        |               | 106  | 40-130      |     |           |
| Butyl benzyl phthalate                       | 3290   |      | 130             | ug/kg | 3330        |               | 98.7 | 40-130      |     |           |
| Chrysene                                     | 2630   |      | 130             | ug/kg | 3330        |               | 79.0 | 40-130      |     |           |

## Quality Control

(Continued)

### Semivolatile organic compounds (Continued)

| Analyte                                      | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|----------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
| <b>Batch: BOK0455 - EPA 3546 (Continued)</b> |        |      |                 |       |             |               |      |             |     |           |
| <b>LCS (BOK0455-BS1)</b>                     |        |      |                 |       |             |               |      |             |     |           |
| Di(n)octyl phthalate                         | 3880   |      | 200             | ug/kg | 3330        |               | 116  | 40-130      |     |           |
| Dibenz(a,h)anthracene                        | 2550   |      | 130             | ug/kg | 3330        |               | 76.4 | 40-130      |     |           |
| Dibenzofuran                                 | 2860   |      | 130             | ug/kg | 3330        |               | 85.9 | 40-130      |     |           |
| Diethyl phthalate                            | 2750   |      | 130             | ug/kg | 3330        |               | 82.4 | 40-130      |     |           |
| Dimethyl phthalate                           | 2780   |      | 330             | ug/kg | 3330        |               | 83.5 | 40-130      |     |           |
| Di-n-butylphthalate                          | 3070   |      | 200             | ug/kg | 3330        |               | 92.1 | 40-130      |     |           |
| Fluoranthene                                 | 2970   |      | 130             | ug/kg | 3330        |               | 89.2 | 40-130      |     |           |
| Fluorene                                     | 2770   |      | 130             | ug/kg | 3330        |               | 83.1 | 40-130      |     |           |
| Hexachlorobenzene                            | 2630   |      | 130             | ug/kg | 3330        |               | 79.0 | 40-130      |     |           |
| Hexachlorobutadiene                          | 2990   |      | 130             | ug/kg | 3330        |               | 89.6 | 40-130      |     |           |
| Hexachlorocyclopentadiene                    | 1900   |      | 330             | ug/kg | 3330        |               | 56.9 | 40-130      |     |           |
| Hexachloroethane                             | 2810   |      | 130             | ug/kg | 3330        |               | 84.2 | 40-130      |     |           |
| Indeno(1,2,3-cd)pyrene                       | 2650   |      | 130             | ug/kg | 3330        |               | 79.6 | 40-130      |     |           |
| Isophorone                                   | 2770   |      | 130             | ug/kg | 3330        |               | 83.0 | 40-130      |     |           |
| Naphthalene                                  | 2690   |      | 130             | ug/kg | 3330        |               | 80.7 | 40-130      |     |           |
| N-Nitrosodimethylamine                       | 3250   |      | 130             | ug/kg | 3330        |               | 97.5 | 40-130      |     |           |
| N-Nitrosodi-n-propylamine                    | 3390   |      | 130             | ug/kg | 3330        |               | 102  | 40-130      |     |           |
| N-Nitrosodiphenylamine                       | 3420   |      | 130             | ug/kg | 3330        |               | 102  | 40-130      |     |           |
| Pentachlorophenol                            | 2450   |      | 330             | ug/kg | 3330        |               | 73.4 | 40-130      |     |           |
| Phenanthrene                                 | 2840   |      | 130             | ug/kg | 3330        |               | 85.2 | 40-130      |     |           |
| Pyrene                                       | 2490   |      | 130             | ug/kg | 3330        |               | 74.8 | 40-130      |     |           |
| m&p-Cresol                                   | 3080   |      | 260             | ug/kg | 3330        |               | 92.4 | 40-130      |     |           |
| Surrogate: Nitrobenzene-d5                   |        |      | 3420            | ug/kg | 3330        |               | 103  | 30-126      |     |           |
| Surrogate: p-Terphenyl-d14                   |        |      | 2760            | ug/kg | 3330        |               | 82.7 | 47-130      |     |           |
| Surrogate: 2-Fluorobiphenyl                  |        |      | 2730            | ug/kg | 3330        |               | 81.9 | 34-130      |     |           |
| Surrogate: Phenol-d6                         |        |      | 3190            | ug/kg | 3330        |               | 95.8 | 30-130      |     |           |
| Surrogate: 2,4,6-Tribromophenol              |        |      | 3300            | ug/kg | 3330        |               | 98.9 | 30-130      |     |           |
| Surrogate: 2-Fluorophenol                    |        |      | 3040            | ug/kg | 3330        |               | 91.2 | 30-130      |     |           |

## Quality Control

(Continued)

### Semivolatile organic compounds (Continued)

| Analyte                                      | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD    | RPD Limit |
|----------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|--------|-----------|
| <b>Batch: BOK0455 - EPA 3546 (Continued)</b> |        |      |                 |       |             |               |      |             |        |           |
| <b>LCS Dup (BOK0455-BSD1)</b>                |        |      |                 |       |             |               |      |             |        |           |
| 1,2,4-Trichlorobenzene                       | 2620   |      | 130             | ug/kg | 3330        |               | 78.6 | 40-130      | 1.77   | 30        |
| 1,2-Dichlorobenzene                          | 2680   |      | 130             | ug/kg | 3330        |               | 80.5 | 40-130      | 1.28   | 30        |
| 1,3-Dichlorobenzene                          | 2550   |      | 130             | ug/kg | 3330        |               | 76.5 | 40-130      | 0.761  | 30        |
| 1,4-Dichlorobenzene                          | 2560   |      | 130             | ug/kg | 3330        |               | 76.7 | 40-130      | 0.520  | 30        |
| Phenol                                       | 3110   |      | 130             | ug/kg | 3330        |               | 93.2 | 40-130      | 1.28   | 30        |
| 2,4,5-Trichlorophenol                        | 2910   |      | 130             | ug/kg | 3330        |               | 87.4 | 40-130      | 2.62   | 30        |
| 2,4,6-Trichlorophenol                        | 2510   |      | 130             | ug/kg | 3330        |               | 75.2 | 40-130      | 0.979  | 30        |
| 2,4-Dichlorophenol                           | 2790   |      | 130             | ug/kg | 3330        |               | 83.8 | 40-130      | 2.78   | 30        |
| 2,4-Dimethylphenol                           | 2760   |      | 330             | ug/kg | 3330        |               | 82.8 | 40-130      | 0.890  | 30        |
| 2,4-Dinitrotoluene                           | 3040   |      | 130             | ug/kg | 3330        |               | 91.3 | 40-130      | 0.219  | 30        |
| 2,6-Dinitrotoluene                           | 3090   |      | 130             | ug/kg | 3330        |               | 92.8 | 40-130      | 0.345  | 30        |
| 2-Chloronaphthalene                          | 2590   |      | 130             | ug/kg | 3330        |               | 77.6 | 40-130      | 1.24   | 30        |
| 2-Chlorophenol                               | 2860   |      | 130             | ug/kg | 3330        |               | 85.7 | 40-130      | 0.373  | 30        |
| 2-Methylnaphthalene                          | 2880   |      | 130             | ug/kg | 3330        |               | 86.5 | 40-130      | 2.42   | 30        |
| Nitrobenzene                                 | 2920   |      | 130             | ug/kg | 3330        |               | 87.6 | 40-130      | 2.23   | 30        |
| 2-Methylphenol                               | 3060   |      | 130             | ug/kg | 3330        |               | 91.9 | 40-130      | 2.77   | 30        |
| 2-Nitroaniline                               | 3860   |      | 130             | ug/kg | 3330        |               | 116  | 40-130      | 1.44   | 30        |
| 2-Nitrophenol                                | 2970   |      | 330             | ug/kg | 3330        |               | 89.2 | 40-130      | 0.982  | 30        |
| 3-Nitroaniline                               | 3260   |      | 130             | ug/kg | 3330        |               | 97.9 | 40-130      | 0.713  | 30        |
| 4,6-Dinitro-2-methylphenol                   | 2190   |      | 330             | ug/kg | 3330        |               | 65.8 | 40-130      | 1.15   | 30        |
| 4-Bromophenyl phenyl ether                   | 2650   |      | 130             | ug/kg | 3330        |               | 79.6 | 40-130      | 1.12   | 30        |
| 4-Chloro-3-methylphenol                      | 3040   |      | 130             | ug/kg | 3330        |               | 91.2 | 40-130      | 3.06   | 30        |
| 4-Chlorophenyl phenyl ether                  | 2680   |      | 130             | ug/kg | 3330        |               | 80.3 | 40-130      | 1.88   | 30        |
| 4-Nitroaniline                               | 2940   |      | 130             | ug/kg | 3330        |               | 88.1 | 40-130      | 0.387  | 30        |
| 4-Nitrophenol                                | 3430   |      | 330             | ug/kg | 3330        |               | 103  | 40-130      | 0.446  | 30        |
| Acenaphthene                                 | 2530   |      | 130             | ug/kg | 3330        |               | 75.9 | 40-130      | 0.634  | 30        |
| Acenaphthylene                               | 2770   |      | 130             | ug/kg | 3330        |               | 83.2 | 40-130      | 2.34   | 30        |
| Anthracene                                   | 2960   |      | 130             | ug/kg | 3330        |               | 88.7 | 40-130      | 3.46   | 30        |
| Benzo(a)anthracene                           | 2660   |      | 130             | ug/kg | 3330        |               | 79.8 | 40-130      | 1.44   | 30        |
| Benzo(a)pyrene                               | 2960   |      | 130             | ug/kg | 3330        |               | 88.9 | 40-130      | 3.90   | 30        |
| Benzo(b)fluoranthene                         | 2880   |      | 130             | ug/kg | 3330        |               | 86.4 | 40-130      | 3.75   | 30        |
| Benzo(g,h,i)perylene                         | 2670   |      | 130             | ug/kg | 3330        |               | 80.0 | 40-130      | 5.47   | 30        |
| Benzo(k)fluoranthene                         | 3040   |      | 130             | ug/kg | 3330        |               | 91.1 | 40-130      | 2.29   | 30        |
| Bis(2-chloroethoxy)methane                   | 2990   |      | 130             | ug/kg | 3330        |               | 89.7 | 40-130      | 1.22   | 30        |
| Bis(2-chloroethyl)ether                      | 3090   |      | 130             | ug/kg | 3330        |               | 92.7 | 40-130      | 3.16   | 30        |
| Bis(2-chloroisopropyl)ether                  | 3680   |      | 130             | ug/kg | 3330        |               | 110  | 40-130      | 0.217  | 30        |
| Bis(2-ethylhexyl)phthalate                   | 3620   |      | 400             | ug/kg | 3330        |               | 109  | 40-130      | 2.40   | 30        |
| Butyl benzyl phthalate                       | 3340   |      | 130             | ug/kg | 3330        |               | 100  | 40-130      | 1.55   | 30        |
| Chrysene                                     | 2770   |      | 130             | ug/kg | 3330        |               | 83.1 | 40-130      | 5.16   | 30        |
| Di(n)octyl phthalate                         | 3960   |      | 200             | ug/kg | 3330        |               | 119  | 40-130      | 2.11   | 30        |
| Dibenz(a,h)anthracene                        | 2690   |      | 130             | ug/kg | 3330        |               | 80.7 | 40-130      | 5.55   | 30        |
| Dibenzofuran                                 | 2910   |      | 130             | ug/kg | 3330        |               | 87.2 | 40-130      | 1.50   | 30        |
| Diethyl phthalate                            | 2800   |      | 130             | ug/kg | 3330        |               | 84.1 | 40-130      | 1.97   | 30        |
| Dimethyl phthalate                           | 2800   |      | 330             | ug/kg | 3330        |               | 84.1 | 40-130      | 0.692  | 30        |
| Di-n-butylphthalate                          | 3200   |      | 200             | ug/kg | 3330        |               | 96.1 | 40-130      | 4.23   | 30        |
| Fluoranthene                                 | 3090   |      | 130             | ug/kg | 3330        |               | 92.8 | 40-130      | 3.93   | 30        |
| Fluorene                                     | 2770   |      | 130             | ug/kg | 3330        |               | 83.1 | 40-130      | 0.0722 | 30        |
| Hexachlorobenzene                            | 2630   |      | 130             | ug/kg | 3330        |               | 78.9 | 40-130      | 0.127  | 30        |
| Hexachlorobutadiene                          | 2930   |      | 130             | ug/kg | 3330        |               | 87.8 | 40-130      | 2.07   | 30        |
| Hexachlorocyclopentadiene                    | 1850   |      | 330             | ug/kg | 3330        |               | 55.4 | 40-130      | 2.60   | 30        |
| Hexachloroethane                             | 2810   |      | 130             | ug/kg | 3330        |               | 84.2 | 40-130      | 0.0475 | 30        |
| Indeno(1,2,3-cd)pyrene                       | 2840   |      | 130             | ug/kg | 3330        |               | 85.3 | 40-130      | 6.84   | 30        |
| Isophorone                                   | 2720   |      | 130             | ug/kg | 3330        |               | 81.6 | 40-130      | 1.70   | 30        |
| Naphthalene                                  | 2670   |      | 130             | ug/kg | 3330        |               | 80.2 | 40-130      | 0.622  | 30        |
| N-Nitrosodimethylamine                       | 3220   |      | 130             | ug/kg | 3330        |               | 96.5 | 40-130      | 0.948  | 30        |
| N-Nitrosodi-n-propylamine                    | 3380   |      | 130             | ug/kg | 3330        |               | 101  | 40-130      | 0.354  | 30        |
| N-Nitrosodiphenylamine                       | 3460   |      | 130             | ug/kg | 3330        |               | 104  | 40-130      | 1.40   | 30        |

**Quality Control**

(Continued)

**Semivolatile organic compounds (Continued)**

| Analyte                                      | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD   | RPD Limit |
|----------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-------|-----------|
| <b>Batch: BOK0455 - EPA 3546 (Continued)</b> |        |      |                 |       |             |               |      |             |       |           |
| <b>LCS Dup (BOK0455-BSD1)</b>                |        |      |                 |       |             |               |      |             |       |           |
| Pentachlorophenol                            | 2460   |      | 330             | ug/kg | 3330        |               | 73.7 | 40-130      | 0.462 | 30        |
| Phenanthrene                                 | 2890   |      | 130             | ug/kg | 3330        |               | 86.6 | 40-130      | 1.58  | 30        |
| Pyrene                                       | 2600   |      | 130             | ug/kg | 3330        |               | 78.0 | 40-130      | 4.19  | 30        |
| m&p-Cresol                                   | 2990   |      | 260             | ug/kg | 3330        |               | 89.7 | 40-130      | 2.99  | 30        |
| Prepared: 11/11/20 Analyzed: 11/12/20        |        |      |                 |       |             |               |      |             |       |           |
| Surrogate: Nitrobenzene-d5                   |        |      | 3300            | ug/kg | 3330        |               | 98.9 | 30-126      |       |           |
| Surrogate: p-Terphenyl-d14                   |        |      | 2870            | ug/kg | 3330        |               | 86.0 | 47-130      |       |           |
| Surrogate: 2-Fluorobiphenyl                  |        |      | 2770            | ug/kg | 3330        |               | 83.0 | 34-130      |       |           |
| Surrogate: Phenol-d6                         |        |      | 3180            | ug/kg | 3330        |               | 95.5 | 30-130      |       |           |
| Surrogate: 2,4,6-Tribromophenol              |        |      | 3220            | ug/kg | 3330        |               | 96.7 | 30-130      |       |           |
| Surrogate: 2-Fluorophenol                    |        |      | 3030            | ug/kg | 3330        |               | 91.0 | 30-130      |       |           |

## Quality Control

(Continued)

### Pesticides

| Analyte                                                   | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|-----------------------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
| <b>Batch: BOK0655 - EPA 3546</b>                          |        |      |                 |       |             |               |      |             |     |           |
| <b>Blank (BOK0655-BLK1)</b>                               |        |      |                 |       |             |               |      |             |     |           |
| alpha-BHC                                                 | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| gamma-BHC (Lindane)                                       | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| beta-BHC                                                  | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| delta-BHC                                                 | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| Heptachlor                                                | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| Aldrin                                                    | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| Heptachlor epoxide                                        | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| gamma-Chlordane                                           | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| alpha-Chlordane                                           | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| Chlordane                                                 | ND     |      | 16.7            | ug/kg |             |               |      |             |     |           |
| 4,4'-DDE                                                  | ND     |      | 3.33            | ug/kg |             |               |      |             |     |           |
| Endosulfan I                                              | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| Dieldrin                                                  | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| Endrin                                                    | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| 4,4'-DDD                                                  | ND     |      | 3.33            | ug/kg |             |               |      |             |     |           |
| Endosulfan II                                             | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| Endrin aldehyde                                           | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| 4,4'-DDT                                                  | ND     |      | 3.33            | ug/kg |             |               |      |             |     |           |
| Methoxychlor                                              | ND     |      | 3.33            | ug/kg |             |               |      |             |     |           |
| Endosulfan sulfate                                        | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| Endrin Ketone                                             | ND     |      | 1.67            | ug/kg |             |               |      |             |     |           |
| Toxaphene                                                 | ND     |      | 16.7            | ug/kg |             |               |      |             |     |           |
| <i>Surrogate: 2,4,5,6-Tetrachloro-m-xylene<br/>(TCMX)</i> |        |      | 12.0            | ug/kg | 13.3        |               | 89.9 | 30-106      |     |           |
| <i>Surrogate: Decachlorobiphenyl (DCBP)</i>               |        |      | 13.0            | ug/kg | 13.3        |               | 97.2 | 32-110      |     |           |
| <b>LCS (BOK0655-BS1)</b>                                  |        |      |                 |       |             |               |      |             |     |           |
| alpha-BHC                                                 | 15.6   |      | 1.67            | ug/kg | 13.3        |               | 117  | 50-132      |     |           |
| gamma-BHC (Lindane)                                       | 15.3   |      | 1.67            | ug/kg | 13.3        |               | 115  | 54-128      |     |           |
| beta-BHC                                                  | 14.6   |      | 1.67            | ug/kg | 13.3        |               | 110  | 69-126      |     |           |
| delta-BHC                                                 | 15.8   |      | 1.67            | ug/kg | 13.3        |               | 119  | 40-126      |     |           |
| Heptachlor                                                | 15.6   |      | 1.67            | ug/kg | 13.3        |               | 117  | 55-125      |     |           |
| Aldrin                                                    | 14.7   |      | 1.67            | ug/kg | 13.3        |               | 110  | 45-135      |     |           |
| Heptachlor epoxide                                        | 15.4   |      | 1.67            | ug/kg | 13.3        |               | 115  | 54-127      |     |           |
| gamma-Chlordane                                           | 15.6   |      | 1.67            | ug/kg | 13.3        |               | 117  | 55-124      |     |           |
| alpha-Chlordane                                           | 15.4   |      | 1.67            | ug/kg | 13.3        |               | 116  | 54-126      |     |           |
| 4,4'-DDE                                                  | 15.9   |      | 3.33            | ug/kg | 13.3        |               | 119  | 63-130      |     |           |
| Endosulfan I                                              | 15.6   |      | 1.67            | ug/kg | 13.3        |               | 117  | 53-128      |     |           |
| Dieldrin                                                  | 15.9   |      | 1.67            | ug/kg | 13.3        |               | 120  | 57-124      |     |           |
| Endrin                                                    | 17.4   |      | 1.67            | ug/kg | 13.3        |               | 131  | 40-140      |     |           |
| 4,4'-DDD                                                  | 16.0   |      | 3.33            | ug/kg | 13.3        |               | 120  | 74-140      |     |           |
| Endrin aldehyde                                           | 13.4   |      | 1.67            | ug/kg | 13.3        |               | 100  | 40-140      |     |           |
| Endosulfan II                                             | 15.5   |      | 1.67            | ug/kg | 13.3        |               | 116  | 45-125      |     |           |
| 4,4'-DDT                                                  | 18.6   |      | 3.33            | ug/kg | 13.3        |               | 139  | 60-140      |     |           |
| Methoxychlor                                              | 18.4   |      | 3.33            | ug/kg | 13.3        |               | 138  | 71-140      |     |           |
| Endosulfan sulfate                                        | 15.7   |      | 1.67            | ug/kg | 13.3        |               | 118  | 43-131      |     |           |
| Endrin Ketone                                             | 15.1   |      | 1.67            | ug/kg | 13.3        |               | 113  | 56-131      |     |           |
| <i>Surrogate: 2,4,5,6-Tetrachloro-m-xylene<br/>(TCMX)</i> |        |      | 12.6            | ug/kg | 13.3        |               | 94.6 | 38-106      |     |           |
| <i>Surrogate: Decachlorobiphenyl (DCBP)</i>               |        |      | 13.1            | ug/kg | 13.3        |               | 98.0 | 32-110      |     |           |

## Quality Control

(Continued)

### Pesticides (Continued)

| Analyte                                           | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD   | RPD Limit |
|---------------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-------|-----------|
| <b>Batch: BOK0655 - EPA 3546 (Continued)</b>      |        |      |                 |       |             |               |      |             |       |           |
| <b>LCS Dup (BOK0655-BSD1)</b>                     |        |      |                 |       |             |               |      |             |       |           |
| alpha-BHC                                         | 16.2   |      | 1.67            | ug/kg | 13.3        |               | 121  | 50-132      | 3.51  | 30        |
| gamma-BHC (Lindane)                               | 16.6   |      | 1.67            | ug/kg | 13.3        |               | 124  | 54-128      | 8.18  | 30        |
| beta-BHC                                          | 16.0   |      | 1.67            | ug/kg | 13.3        |               | 120  | 69-126      | 9.02  | 30        |
| delta-BHC                                         | 16.7   |      | 1.67            | ug/kg | 13.3        |               | 125  | 40-126      | 5.51  | 30        |
| Heptachlor                                        | 16.5   |      | 1.67            | ug/kg | 13.3        |               | 123  | 55-125      | 5.13  | 30        |
| Aldrin                                            | 15.9   |      | 1.67            | ug/kg | 13.3        |               | 119  | 45-135      | 7.79  | 30        |
| Heptachlor epoxide                                | 16.4   |      | 1.67            | ug/kg | 13.3        |               | 123  | 54-127      | 6.42  | 30        |
| gamma-Chlordane                                   | 16.4   |      | 1.67            | ug/kg | 13.3        |               | 123  | 55-124      | 5.26  | 30        |
| alpha-Chlordane                                   | 16.2   |      | 1.67            | ug/kg | 13.3        |               | 122  | 54-126      | 5.05  | 30        |
| 4,4'-DDE                                          | 16.7   |      | 3.33            | ug/kg | 13.3        |               | 125  | 63-130      | 4.90  | 30        |
| Endosulfan I                                      | 15.8   |      | 1.67            | ug/kg | 13.3        |               | 118  | 53-128      | 1.08  | 30        |
| Dieldrin                                          | 16.4   |      | 1.67            | ug/kg | 13.3        |               | 123  | 57-124      | 2.68  | 30        |
| Endrin                                            | 18.3   |      | 1.67            | ug/kg | 13.3        |               | 138  | 40-140      | 5.07  | 30        |
| 4,4'-DDD                                          | 17.5   |      | 3.33            | ug/kg | 13.3        |               | 131  | 74-140      | 8.64  | 30        |
| Endosulfan II                                     | 16.4   |      | 1.67            | ug/kg | 13.3        |               | 123  | 45-125      | 5.65  | 30        |
| Endrin aldehyde                                   | 14.9   |      | 1.67            | ug/kg | 13.3        |               | 112  | 40-140      | 10.5  | 30        |
| 4,4'-DDT                                          | 18.6   |      | 3.33            | ug/kg | 13.3        |               | 140  | 60-140      | 0.312 | 30        |
| Methoxychlor                                      | 20.5   |      | 3.33            | ug/kg | 13.3        |               | 154  | 71-140      | 10.9  | 30        |
| Endosulfan sulfate                                | 16.9   |      | 1.67            | ug/kg | 13.3        |               | 126  | 43-131      | 7.21  | 30        |
| Endrin Ketone                                     | 16.0   |      | 1.67            | ug/kg | 13.3        |               | 120  | 56-131      | 5.84  | 30        |
| Surrogate: 2,4,5,6-Tetrachloro-m-xylene<br>(TCMX) |        |      | 12.3            | ug/kg | 13.3        |               | 92.2 | 38-106      |       |           |
| Surrogate: Decachlorobiphenyl (DCBP)              |        |      | 13.1            | ug/kg | 13.3        |               | 98.6 | 32-110      |       |           |

## Quality Control

(Continued)

### Polychlorinated Biphenyls (PCBs)

| Analyte                                        | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD  | RPD Limit |
|------------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------|------|-----------|
| <b>Batch: BOK0654 - EPA 3546</b>               |        |      |                 |       |             |               |      |             |      |           |
| <b>Blank (BOK0654-BLK1)</b>                    |        |      |                 |       |             |               |      |             |      |           |
| Aroclor-1016                                   | ND     |      | 66              | ug/kg |             |               |      |             |      |           |
| Aroclor-1221                                   | ND     |      | 66              | ug/kg |             |               |      |             |      |           |
| Aroclor-1232                                   | ND     |      | 66              | ug/kg |             |               |      |             |      |           |
| Aroclor-1242                                   | ND     |      | 66              | ug/kg |             |               |      |             |      |           |
| Aroclor-1248                                   | ND     |      | 66              | ug/kg |             |               |      |             |      |           |
| Aroclor-1254                                   | ND     |      | 66              | ug/kg |             |               |      |             |      |           |
| Aroclor-1260                                   | ND     |      | 66              | ug/kg |             |               |      |             |      |           |
| Aroclor-1262                                   | ND     |      | 66              | ug/kg |             |               |      |             |      |           |
| Aroclor-1268                                   | ND     |      | 66              | ug/kg |             |               |      |             |      |           |
| PCBs (Total)                                   | ND     |      | 66              | ug/kg |             |               |      |             |      |           |
| Surrogate: 2,4,5,6-Tetrachloro-m-xylene (TCMX) |        |      |                 |       |             |               |      |             |      |           |
|                                                | 11.1   |      |                 | ug/kg | 13.3        |               | 83.1 | 36.2-130    |      |           |
| Surrogate: Decachlorobiphenyl (DCBP)           |        |      |                 |       |             |               |      |             |      |           |
|                                                | 11.6   |      |                 | ug/kg | 13.3        |               | 87.4 | 43.3-130    |      |           |
| <b>LCS (BOK0654-BS1)</b>                       |        |      |                 |       |             |               |      |             |      |           |
| Aroclor-1016                                   | 173    |      | 66              | ug/kg | 167         |               | 104  | 58.2-125    |      |           |
| Aroclor-1260                                   | 183    |      | 66              | ug/kg | 167         |               | 110  | 65.5-130    |      |           |
| Surrogate: 2,4,5,6-Tetrachloro-m-xylene (TCMX) |        |      |                 |       |             |               |      |             |      |           |
|                                                | 11.9   |      |                 | ug/kg | 13.3        |               | 89.2 | 36.2-130    |      |           |
| Surrogate: Decachlorobiphenyl (DCBP)           |        |      |                 |       |             |               |      |             |      |           |
|                                                | 11.9   |      |                 | ug/kg | 13.3        |               | 89.5 | 43.3-130    |      |           |
| <b>LCS Dup (BOK0654-BSD1)</b>                  |        |      |                 |       |             |               |      |             |      |           |
| Aroclor-1016                                   | 189    |      | 66              | ug/kg | 167         |               | 114  | 58.2-125    | 9.08 | 20        |
| Aroclor-1260                                   | 194    |      | 66              | ug/kg | 167         |               | 116  | 65.5-130    | 5.67 | 20        |
| Surrogate: 2,4,5,6-Tetrachloro-m-xylene (TCMX) |        |      |                 |       |             |               |      |             |      |           |
|                                                | 11.6   |      |                 | ug/kg | 13.3        |               | 86.8 | 36.2-130    |      |           |
| Surrogate: Decachlorobiphenyl (DCBP)           |        |      |                 |       |             |               |      |             |      |           |
|                                                | 11.8   |      |                 | ug/kg | 13.3        |               | 88.2 | 43.3-130    |      |           |

## Quality Control

(Continued)

### Herbicides

| Analyte                                          | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits                   | RPD    | RPD Limit |
|--------------------------------------------------|--------|------|-----------------|-------|-------------|---------------|------|-------------------------------|--------|-----------|
| <b>Batch: BOK0693 - EPA 8151A</b>                |        |      |                 |       |             |               |      |                               |        |           |
| <b>Blank (BOK0693-BLK1)</b>                      |        |      |                 |       |             |               |      |                               |        |           |
| Dalapon                                          | ND     |      | 100             | ug/kg |             |               |      | Prepared & Analyzed: 11/17/20 |        |           |
| Dicamba                                          | ND     |      | 50              | ug/kg |             |               |      |                               |        |           |
| Dichloroprop                                     | ND     |      | 50              | ug/kg |             |               |      |                               |        |           |
| 2,4-D                                            | ND     |      | 50              | ug/kg |             |               |      |                               |        |           |
| 2,4,5-TP (Silvex)                                | ND     |      | 50              | ug/kg |             |               |      |                               |        |           |
| 2,4,5-T                                          | ND     |      | 50              | ug/kg |             |               |      |                               |        |           |
| 2,4-DB                                           | ND     |      | 50              | ug/kg |             |               |      |                               |        |           |
| Dinoseb                                          | ND     |      | 100             | ug/kg |             |               |      |                               |        |           |
| <i>Surrogate: 2,4-Dichlorophenyl acetic acid</i> |        |      | 236             | ug/kg | 250         |               | 94.3 |                               | 41-145 |           |
| <b>LCS (BOK0693-BS1)</b>                         |        |      |                 |       |             |               |      |                               |        |           |
| Dalapon                                          | 255    |      | 100             | ug/kg | 250         |               | 102  | 40-140                        |        |           |
| Dicamba                                          | 255    |      | 50              | ug/kg | 250         |               | 102  | 40-140                        |        |           |
| Dichloroprop                                     | 241    |      | 50              | ug/kg | 250         |               | 96.4 | 40-140                        |        |           |
| 2,4-D                                            | 222    |      | 50              | ug/kg | 250         |               | 88.9 | 40-140                        |        |           |
| 2,4,5-TP (Silvex)                                | 274    |      | 50              | ug/kg | 250         |               | 109  | 40-140                        |        |           |
| 2,4,5-T                                          | 254    |      | 50              | ug/kg | 250         |               | 101  | 40-140                        |        |           |
| 2,4-DB                                           | 203    |      | 50              | ug/kg | 250         |               | 81.1 | 40-140                        |        |           |
| Dinoseb                                          | 305    |      | 100             | ug/kg | 250         |               | 122  | 40-140                        |        |           |
| <i>Surrogate: 2,4-Dichlorophenyl acetic acid</i> |        |      | 272             | ug/kg | 250         |               | 109  |                               | 41-145 |           |
| <b>LCS Dup (BOK0693-BSD1)</b>                    |        |      |                 |       |             |               |      |                               |        |           |
| Dalapon                                          | 255    |      | 100             | ug/kg | 250         |               | 102  | 40-140                        | 0.289  | 20        |
| Dicamba                                          | 265    |      | 50              | ug/kg | 250         |               | 106  | 40-140                        | 3.82   | 20        |
| Dichloroprop                                     | 246    |      | 50              | ug/kg | 250         |               | 98.2 | 40-140                        | 1.92   | 20        |
| 2,4-D                                            | 238    |      | 50              | ug/kg | 250         |               | 95.0 | 40-140                        | 6.66   | 20        |
| 2,4,5-TP (Silvex)                                | 280    |      | 50              | ug/kg | 250         |               | 112  | 40-140                        | 2.37   | 20        |
| 2,4,5-T                                          | 260    |      | 50              | ug/kg | 250         |               | 104  | 40-140                        | 2.51   | 20        |
| 2,4-DB                                           | 208    |      | 50              | ug/kg | 250         |               | 83.4 | 40-140                        | 2.71   | 20        |
| Dinoseb                                          | 349    |      | 100             | ug/kg | 250         |               | 140  | 40-140                        | 13.6   | 20        |
| <i>Surrogate: 2,4-Dichlorophenyl acetic acid</i> |        |      | 283             | ug/kg | 250         |               | 113  |                               | 41-145 |           |

## Quality Control

(Continued)

### Total Petroleum Hydrocarbons

| Analyte                          | Result | Qual | Reporting Limit | Units | Spike Level | Source Result                         | %REC | %REC Limits | RPD  | RPD Limit |
|----------------------------------|--------|------|-----------------|-------|-------------|---------------------------------------|------|-------------|------|-----------|
| <b>Batch: BOK0552 - EPA 3546</b> |        |      |                 |       |             |                                       |      |             |      |           |
| <b>Blank (BOK0552-BLK1)</b>      |        |      |                 |       |             |                                       |      |             |      |           |
| Total Petroleum Hydrocarbons     | ND     |      | 27              | mg/kg |             | Prepared: 11/13/20 Analyzed: 11/14/20 |      |             |      |           |
| Surrogate: Chlorooctadecane      |        |      | 6.83            | mg/kg | 8.33        |                                       | 82.0 | 56.5-114    |      |           |
| <b>LCS (BOK0552-BS1)</b>         |        |      |                 |       |             |                                       |      |             |      |           |
| Total Petroleum Hydrocarbons     | 474    |      | 27              | mg/kg | 667         |                                       | 71.2 | 44.7-98.7   |      |           |
| Surrogate: Chlorooctadecane      |        |      | 6.54            | mg/kg | 8.33        |                                       | 78.4 | 56.5-114    |      |           |
| <b>LCS Dup (BOK0552-BSD1)</b>    |        |      |                 |       |             |                                       |      |             |      |           |
| Total Petroleum Hydrocarbons     | 455    |      | 27              | mg/kg | 667         |                                       | 68.3 | 44.7-98.7   | 4.11 | 200       |
| Surrogate: Chlorooctadecane      |        |      | 7.45            | mg/kg | 8.33        |                                       | 89.4 | 56.5-114    |      |           |

**Quality Control**  
(Continued)

**TCLP Metals**

| Analyte                                         | Result | Qual | Reporting Limit | Units | Spike Level                   | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|-------------------------------------------------|--------|------|-----------------|-------|-------------------------------|---------------|------|-------------|-----|-----------|
| <b>Batch: B0K0710 - Metals Digestion Waters</b> |        |      |                 |       |                               |               |      |             |     |           |
| <b>LCS (B0K0710-BS3)</b>                        |        |      |                 |       |                               |               |      |             |     |           |
| Lead                                            | 0.992  |      | 0.005           | mg/L  | 1.00                          |               | 99.2 | 85-115      |     |           |
| <b>Leach Fluid Blank (B0K0710-LBK1)</b>         |        |      |                 |       |                               |               |      |             |     |           |
| Lead                                            | ND     |      | 0.005           | mg/L  | Prepared & Analyzed: 11/17/20 |               |      |             |     |           |

## **Notes and Definitions**

| <b><u>Item</u></b> | <b><u>Definition</u></b>                              |
|--------------------|-------------------------------------------------------|
| Wet                | Sample results reported on a wet weight basis.        |
| ND                 | Analyte NOT DETECTED at or above the reporting limit. |



0 K 1 00494

## **Chain of Custody Record**

**New England Testing Laboratory**  
59 Greenhill Street  
West Warwick, RI 02893  
1-888-863-8522

## MassDEP Analytical Protocol Certification Form

Laboratory Name: New England Testing Laboratory, Inc.

Project #: 0955-20

Project Location: Map 45

RTN:

**This Form provides certifications for the following data set: list Laboratory Sample ID Number(s):  
0K10049**

Matrices:  Groundwater/Surface Water  Soil/Sediment  Drinking Water  Air  Other:

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

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

**Affirmative Responses to Questions A through F are required for "Presumptive Certainty" status**

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

**Responses to Questions G, H and I below are required for "Presumptive Certainty" status**

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

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

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

<sup>1</sup>All negative responses must be addressed in an attached laboratory narrative.

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

Signature: Richard Warila

Position: Laboratory Director

Printed Name: Richard Warila

Date: 11/17/2020