CORRECTIVE ACTION MONITORING REPORT 2008 SECOND SEMIANNUAL EVENT

FORMER HOUSTON WOOD PRESERVING WORKS 4910 LIBERTY ROAD HOUSTON, TEXAS

January 15, 2009

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1.0 EXECUTIVE SUMMARY

This semi-annual report presents a summary and evaluation of the Corrective Action Groundwater Monitoring for the Closed Surface Impoundment (Solid Waste Management Unit No. 1) at the former Wood Preserving Works facility (the Site) located in Houston, Texas. The groundwater monitoring activities for this period were performed by Delta Environmental Consultants, Inc. (Delta) in July 2008.

The two uppermost groundwater bearing units, the A-Transmissive Zone (A-TZ) and the B-Transmissive Zone (B-TZ), were monitored during this period. Groundwater elevation data collected during the July 2008 sampling event show groundwater flow to the west in the A-TZ with a hydraulic gradient of approximately 0.005. A-TZ groundwater flow direction is similar to the groundwater flow direction observed during the January 2008 first semi-annual monitoring event.

Groundwater elevation data collected in the B-TZ show groundwater flow to the west-southwest with a hydraulic gradient of approximately 0.004. Groundwater flow in the B-TZ zone is similar to the flow direction observed during previous monitoring events.

Analytical results from the July 2008 sampling event were compared to Texas Commission on Environmental Quality Texas Risk Reduction Program Protective Concentration Limits, as designated in Section IV.D of the Compliance Plan, dated June 10, 2005. Constituent concentrations were below their respective PCLs for the sixth consecutive semi-annual monitoring event. Monitoring wells in both the A-TZ and B-TZ are considered to be compliant for this monitoring period.

2.0 INTRODUCTION

This semi-annual report presents a summary and evaluation of groundwater monitoring data collected during the 2008 second semi-annual monitoring period (July through December) at the former Houston Wood Preserving Works facility (the Site) located at 4910 Liberty Road in Houston, Texas (Figure 1). Semi-annual groundwater monitoring is required for the Site as a condition of the Texas Commission on Environmental Quality (TCEQ) Hazardous Waste Permit No. 50343 and associated Compliance Plan (CP) No. 50343, both renewed and issued on June 10, 2005. Groundwater monitoring at the Site is performed to monitor groundwater quality beneath the Closed Surface Impoundment Unit No. 001 (Solid Waste Management Unit (SWMU) No. 1).

Delta Environmental Consultants, Inc. (Delta) conducted groundwater monitoring activities at the Site on July 16, 2008. Groundwater monitoring activities included sampling and gauging the background and point of compliance (POC) wells and piezometers associated with SWMU No. 1. The sampling event, analytical data, and data evaluation provided in this report fulfill the semi-annual corrective action reporting requirements for the second half of 2008 as described in the CP, Section VII.C.2. This section requires the following reporting elements:

| Semi-Annual Corrective Action Report Requirements | Report Section, Table(s) and/or Figure(s) |
|--|---|
| A narrative summary of the evaluations made in accordance with CP Sections V, VI, and | |
| VII for the preceding six-month period. These periods shall be January 1 through June 30 and July 1 through December 31 (VII.C.2.a.) | 3.0 |
| Summary of Methods utilized for management of recovered/purged water (VII.C.2.b.) | 3.2 |
| An updated table and map of the monitoring and corrective action system wells (VII.C.2.c.) | Section 3.1.1 and Figure 2 |
| The results of the chemical analyses, submitted in a tabulated format in a form acceptable to the Executive Director, which clearly indicates each parameter that exceeds the Groundwater Protection Standard (GWPS). Copies of the original laboratory report for chemical analyses showing detection limits and quality control and quality assurance data shall be provided if requested by the Executive Director (VII.C.2.d.) | Tables 1 & 2 Appendix C |
| Tabulation of the water level elevations (relative to mean sea level), depth to water measurements, and total depth of well measurements collected since the data that was submitted in the previous semiannual report (VII.C.2.e.) | Table 4 |
| Potentiometric surface maps showing the elevation of the water table at the time of sampling and direction of groundwater flow gradients (VII.C.2.f.) | Figures 3 & 4 |
| A notation of the presence or absence of non-aqueous phase liquids (NAPLs), both light and dense phases, in each well during each sampling event since the last event covered in the previous semiannual report and tabulation of depth and thickness of NAPLs, if detected (VII.C.2.g.) | Table 4 |

| Semi-Annual Corrective Action Report Requirements (cont'd) | Report Section, Table(s) and/or Figure(s) |
|--|---|
| Quarterly tabulations of quantities of recovered groundwater and NAPLs, and graphs of monthly recorded flow rates versus time for the recovery wells during each period. A narrative summary describing and evaluating the NAPL recovery program shall also be included (VII.C.2.h.) | Not Applicable |
| Tabulation of the total contaminant mass recovered from each recovery system for each reporting period, if such a system is installed (VII.C.2.i.) | Not Applicable |
| Tabulation of the data evaluation results pursuant to Section VI.D and status of each well listed on CP Table V with regard to compliance with the corrective action objectives and compliance with the GWPSs (VII.C.2.j.) | Table 5 |
| Maps of the contaminated area depicting concentrations of constituents listed in Table IV and any newly detected Table III constituents as isopleths contours or discrete concentrations if isopleths contours cannot be inferred (VII.C.2.k.) | Not Applicable |
| Maps indicating the extent and thickness of the LNAPLs and DNAPLs, if detected (VII.C.2.1.) | Not Detected |
| An updated schedule summary as required by Section X (VII.C.2.m.) | Appendix D |
| Summary of any changes made to the monitoring/corrective action program and a summary of recovery well inspections, repairs, and any operational difficulties (VII.C.2.n.) | None |
| A table of the modifications and amendments made to this Compliance Plan with their corresponding approval dates by the executive director or the Commission and a brief description of each action (VII.C.2.o.) | None |
| Corrective Measures Implementation (CMI) Report to be submitted in accordance with Section VIII.F, if necessary (VII.C.2.p.) | Not Applicable |
| Tabulation of well casing elevations in accordance with Attachment B No. 16 (VII.C.2.q.) | Table 4 |
| Recommendation for any changes (VII.C.2.r.) | None |
| Certification and well installation diagram for any new well installation or replacement and certification for any well plugging and abandonment (VII.C.2.s.) | Not Applicable |
| A summary of any activity within an area subject to institutional control (VII.C.2.t.) | None |
| Any other items requested by the Executive Director (VII.C.2.u.) | None |

As of December 2008, a recovery system had not been installed at this facility. Therefore, Provisions 8,

9, and 10 that relate to recovery wells or recovery system, are not applicable to this reporting period.

Responses to each of the semi-annual report provisions required by CP Section VII.C.2 are provided in

Section 3.0. Conclusions and recommendations are provided in Section 4.0.

3.0 2008 SECOND SEMI-ANNUAL GROUNDWATER MONITORING EVENT

A discussion of each of the semi-annual report provisions required by CP Section VII.C.2, are presented below by reference number to the list of provisions in Section 2.0.

3.1 Narrative Summary of Second Semi-annual Monitoring Activities

The CP requires an evaluation of the Corrective Action Program (Section V) and Groundwater Monitoring Program summarizing the overall effectiveness of the Corrective Action Program (Section VI). This narrative summary includes provisions for response and reporting requirements as detailed in the CP Section VII, as discussed below.

3.1.1 Corrective Action Program

Groundwater samples were collected from the Background and POC wells (as detailed in CP Table V, which is provided in Appendix A) to assess potentially affected groundwater quality in the A-Transmissive Zone (A-TZ) and the B-Transmissive Zone (B-TZ). These water-bearing zones are defined as:

- A-TZ refers to the first sand unit encountered at approximately 13 feet below ground surface (bgs) and averages 7 feet in thickness; and
- B-TZ refers to the second sand unit encountered at approximately 30 feet bgs and averages 9 feet in thickness.

The definitions of the A-TZ and B-TZ are consistent with the Uppermost Transmissive Zone (UTZ) and Second Transmissive Zone (STZ), respectively, as defined in CP Provision I.A.

The following monitoring wells were sampled during this event (Figure 2):

- A-TZ POC wells: MW-01A, MW-02, MW-07, MW-10A, and MW-11A;
- A-TZ Background well: MW-08;
- B-TZ POC wells: MW-10B, MW-11B, and P-10; and
- B-TZ background well: P-12.

January 15, 2008

3.1.2 Groundwater Monitoring

Delta performed quarterly well inspections and semi-annual groundwater sampling activities on July 16, 2008. Groundwater sampling was performed using procedures outlined in a U.S. Environmental Protection Agency (EPA) document titled *Low-Flow (Minimal Drawdown) Ground-Water Sampling Procedures* (EPA/540/S-95/504) published in April 1996 and approved in the CP application. Groundwater samples were analyzed for the Detected Hazardous and Solid Waste Constituents listed in the CP, Table III (Appendix A).

Monitoring wells are equipped with dedicated polytetrafluoroethylene (PTFE) tubing for groundwater sampling. A Master-Flex[®] peristaltic pump was used to collect the groundwater samples. An approximate one-foot section of disposable silicon tubing was placed around the pump head and attached to the PTFE tubing for proper operation of the pump. Groundwater was pumped from the screened interval of each well at a flow rate of less than 0.5 L/min using a flow-through cell, field parameters including temperature, pH, specific conductivity, dissolved oxygen, and turbidity were measured during purging and sampling activities. When field parameters had stabilized to the EPA-specified criteria, a sample was then collected for analysis. The samples were also collected at a flow rate of less than 0.5 L/min. Recorded field parameters are summarized in Appendix B.

For each well, sample bottles were filled directly from the pumping apparatus described above, and were sealed and packed in coolers with sufficient ice to maintain a sample temperature of approximately 4°C. The sample coolers were delivered to TestAmerica Laboratory, in Houston, Texas for analysis. Chain-of-Custody (COC) forms were completed and kept with their respective samples. Copies of the analytical data and COCs are included in Appendix C. Groundwater samples were then analyzed for the Detected Hazardous and Solid Waste Constituents listed in the CP, Table III (Appendix A).

3.2 Purge Water Management

Approximately 3.5 gallons of purge water was generated during the July 2008 low-flow groundwater sampling event. The purge water was containerized in a Department of Transportation (DOT) certified, 55-gallon steel drum and temporarily stored on site in a fenced and locked container storage area (NOR 006). Since the groundwater sampled and analyzed during this event did not contain hazardous constituents above the applicable health-based levels (i.e. PCLs discussed in Section 3.10), the purge water generated was not considered hazardous in accordance with the EPA "contained-in determination"

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detailed in the 1986 EPA memorandum "RCRA Regulatory Status of Contaminated Groundwater". However, purge water and associated personal protective equipment (PPE) were disposed of at US Ecology Texas LP in Robstown, Texas on November 20, 2008 under water codes 0909101H and 0915301H, respectively.

3.3 Monitoring and Corrective Action System Wells

A summary of the current monitoring and corrective action groundwater wells is discussed in Section 3.1.1. Configuration of the current monitoring and corrective action well network is presented on Figure 2.

3.4 Analytical Results

The 2008 second semi-annual groundwater analytical results from the A-TZ and B-TZ are summarized in Tables 1 and 2, respectively and the laboratory analytical report is provided in Appendix C. The analytical results were compared to the Detected Hazardous and Solid Waste Constituent limits, which are taken from the TCEQ Texas Risk Reduction Program (TRRP) Tier 1 Protective Concentration Levels (PCLs). TRRP PCLs serve as the Groundwater Protection Standard (GWPS), as detailed in Section IV.D and Table III of the CP. If any concentrations exceeded the concentration limits of this report, the concentration is bolded within the table.

Quality assurance/quality control (QA/QC) samples (field blank, matrix spike and matrix spike duplicate results) are summarized in Table 3.

3.5 Well Measurements

During the sampling event, the following information was recorded at each monitoring well:

Before Sampling

- The presence of light NAPLs was evaluated; and
- Depth to groundwater below the top of casing was measured to the nearest 0.01 foot.

After Sampling

- The presence of dense non-aqueous phase liquids (DNAPLs) were evaluated using visual observations and an oil-water interface probe; and
- Total well depths of the wells were measured.

Table 4 provides a summary of these measurements. None of the compliance wells had measurable amounts or any indication of LNAPL or DNAPL.

3.6 Potentiometric Surface Maps

Groundwater elevation data recorded during the 2008 second semi-annual monitoring event were used to create potentiometric surface maps of the A-TZ and B-TZ, presented on Figures 3 and 4, respectively.

Groundwater elevation data collected during the July 2008 sampling event show groundwater flow in the A-TZ to the west with a hydraulic gradient of approximately 0.005. A-TZ groundwater flow direction is similar to the flow direction observed during the January 2008 first semi-annual monitoring event.

Groundwater elevation data collected in the B-TZ show groundwater flow to the west-southwest with a hydraulic gradient of approximately 0.004. Groundwater flow in the B-TZ zone is similar to the flow direction observed during previous monitoring events.

3.7 Non-Aqueous Phase Liquids

Measurable amounts of LNAPL and/or DNAPL were not observed in any of the compliance wells.

3.8 Recovered Groundwater and NAPL

To date, a recovery system has not been installed at the SWMU No. 1; therefore, this provision is not applicable.

3.9 Contaminant Mass Recovered

To date, a recovery system has no been installed at the SWMU No. 1; therefore, this provision is not applicable.

3.10 Analytical Data Evaluation

Section VI.D of the CP describes two methods which may be used to determine the compliance status of a given well:

- 1) Analytical results may be either directly compared with PCLs (CP Table III; included in Appendix A), or
- Analytical results can be statistically compared PCLs using the Confidence Interval Procedure for the mean concentration based on normal, log-normal, or non-parametric distribution, which the 95% confidence coefficient of the t-distribution will be used in construction of the confidence interval.

Direct comparison to PCLs was used to evaluate the analytical data. Tables 1 and 2 show the results of a direct comparison of data for this sampling event to the respective PCLs. Wells and piezometers are in compliance if each of the constituents listed in the CP Table III was reported at a concentration less than or equal to the PCL. Based on the analytical results from the July 2008 monitoring event the compliance wells completed in both transmissive zones are compliant with groundwater results below their respective PCLs; therefore the monitoring wells are considered to be compliant for this monitoring period. Compliance status for each of the monitoring wells is provided in Table 5.

Monitoring wells in A-TZ and B-TZ have not exceeded the established CP PCLs since July 2005, at which time dibenzofuran exceeded its respective PCL of 0.098 mg/L in MW-01A (0.11 mg/L). Including the 2008 second semi-annual analytical data, the SMWU No. 1 monitoring wells have been compliant for six consecutive semi-annual monitoring events (three years).

A QA/QC review and Data Usability Summary (DUS) were prepared for the July 2008 analytical data. Analytical results were flagged based on the data validation review of the QA/QC samples.

The following samples were qualified as *Estimated* (J) or (UJ):

- MW-02, MW-07, and MW-08 for Acenaphthene
- MW-02 for Anthracene
- MW-01A, DUP-01, MW-10A, MW-10B, P-10, DUP-02, and P-12 for Bis(2ethylhexyl)phthalate

- P-10 for Fluoranthene;
- MW-07 and MW-08 for Phenanthrene; and
- MW-02 for Pyrene.

The following samples were qualified as *Estimated Low (UJL)*:

- P-10, P-12, DUP-02, MW-10B, and MW-11B for Phenol.

The following samples were qualified as *Blank Affected* (U):

- P-10, DUP-02, and P-12 for Di-n-butyl phthalate;
- MW-07, P-10, DUP-01, MW-08, P-12, DUP-02, and MW-02 for Naphthalene.

A DUS for the laboratory analyses is included in Appendix C, and validated qualifiers were added to the data tables (Tables 1 and 2). Based on the QA/QC data review, the analytical data are usable for the intended use.

3.11 Reported Concentration Maps

Reported concentrations of each constituent analyzed for the 2008 Second Semi-Annual Groundwater Monitoring Event are presented on Figures 5 and 6 for the A-TZ and B-TZ compliance wells, respectively. In the event a constituent exceeded their respective PCL, the value would be highlighted on the figures. There were no exceedances of PCLs for any of the required constituents.

3.12 Extent of NAPL

Measurable amounts of LNAPL or DNAPL were not detected in any of the compliance wells.

3.13 Updated Compliance Schedule

Section X of the CP requires that the Permittee submit a schedule summarizing the activities required by the Compliance Plan issued on June 10, 2005, which was originally submitted to the TCEQ on August 4, 2004. An updated compliance schedule is included as Appendix D of this report.

3.14 Summary of Changes Made to Corrective Action Program

No changes have been made to the corrective action program.

3.15 Modifications and Amendments to Compliance Plan

A compliance plan renewal application was submitted to TCEQ on December 23, 2003 consistent with the renewal requirements for the RCRA permit at the site. The RCRA permit and CP were issued June 10, 2005. There have been no modifications or amendments to the Compliance Plan since the last permit issued.

3.16 Corrective Measures Implementation (CMI) Report

A Response Action Plan (RAP) has not been submitted; therefore, this provision does not apply.

3.17 Well Casing Elevations

Top-of-casing elevations referenced to feet above Mean Sea Level (MSL) for each compliance monitoring well are summarized in Table 4.

3.18 Recommendation for Changes

There are no recommendations for changes to the monitoring program or to the Corrective Action Program.

3.19 Well Installation and/or Abandonment

No monitoring wells were installed or abandoned as part of the monitoring program or the Corrective Action Program during the reporting period.

3.20 Activity Within Area Subject to Institutional Control

No areas are under institutional control; therefore, this provision does not apply.

3.21 Other Requested Items

No other items have been requested by the executive director.

TABLES

Table 1 Summary of Analytical Results for the A-Transmissive Zone (A-TZ) Semiannual Monitoring Report: 2008 Second Semiannual Event

Houston Wood Preserving Works Houston, Texas

| | | | | | | | | Ν | Ionit | oring | y Well IDs (C | once | ntrat | ions mg/L) | | | | | | | | |
|----------------------------|---------------|-----------|-----|----|-----------|-----|----|-----------|-------|-------|---------------|------|-------|------------|----|----|--------------|----|-----|-----------|------------|-----|
| Analyte | PCL (mg/L) | MW-0 |)1A | | DUP | -01 | | MW- | 02 | | MW- | 07 | | MW-(| 08 | | MW- 1 | 0A | | MW-1 | 1 A | |
| | | 7/16/2008 | LQ | VQ | 7/16/2008 | LQ | VQ | 7/16/2008 | LQ | VQ | 7/16/2008 | LQ | VQ | 7/16/2008 | LQ | VQ | 7/16/2008 | LQ | VQ | 7/16/2008 | LQ | VQ |
| Acenaphthene | 1.5 | 0.126 | | | 0.119 | | | 0.0218 | | | <0.00029 | U | | < 0.0003 | U | | < 0.00029 | U | | 0.02 | | |
| Acenaphthylene | 1.5 | 0.00143 | | | 0.00135 | | | 0.0003 | J | J | 0.00044 | J | J | 0.00044 | J | J | <0.00029 | U | | <0.0003 | U | |
| Anthracene | 7.3 | 0.00267 | | | 0.00232 | | | 0.00042 | J | J | 0.000982 | | | 0.000669 | | | <0.00019 | U | | 0.00054 | | |
| bis(2-ethylhexyl)phthalate | 0.006 | 0.00137 | J | J | 0.00126 | J | J | <0.00019 | U | | <0.00019 | U | | <0.0002 | U | | 0.0002 | J | J | <0.0002 | U | |
| Dibenzofuran | 0.098 | 0.00774 | | J | 0.00163 | | J | 0.00673 | | | <0.00029 | U | | <0.0003 | U | | <0.00029 | U | | <0.0003 | U | |
| Fluoranthene | 0.98 | 0.00923 | | | 0.00836 | | | 0.000961 | | | <0.00019 | U | | <0.0002 | U | | <0.00019 | U | | 0.00387 | | |
| Fluorene | 0.98 | 0.0659 | | | 0.0551 | | | 0.0103 | | | <0.00019 | U | | <0.0002 | U | | <0.00019 | U | | 0.00089 | | |
| 2-Methylnaphthalene | 0.098 | 0.0109 | | J | 0.00224 | | J | <0.00039 | U | | <0.00039 | U | | <0.0004 | U | | <0.00038 | U | | <0.0004 | U | |
| Naphthalene | 0.49 | 0.0168 | b | J | 0.00312 | | U | 0.00118 | | U | 0.000675 | b | U | 0.000654 | | U | <0.00038 | U | UJL | <0.0004 | U | UJL |
| Phenanthrene | 0.73 | 0.00177 | | | 0.000783 | | | <0.00019 | U | | 0.00036 | J | J | 0.00036 | J | J | <0.00019 | U | | <0.0002 | U | |
| Pyrene | 0.73 | 0.00417 | | | 0.00375 | | | 0.000450 | J | J | <0.00019 | U | | <0.0002 | U | | <0.00019 | U | | 0.00184 | | |

Notes: PCL = Protective Concentration Level

The Compliance Plan Section IV.D defines the Groundwater Protection Standard (GWPS) as the PCL DUP-01= Duplicate sample collected at MW-01A

LQ - Lab Qualifier

J = Estimated value between the SDL and the MDL

U = Value not detected greater than the MDL

b = Targen analyte was found in Method Blank

VQ - Validation Qualifier

J = Estimated data; The reported sample concentration is approximate due to the exceedance of one or more QC requirements

UJ = Estimated data; The analyte was not detected above the reported sample detecteion limit (SDL) however, the SDL is approximate due to exceedance of one or more QC requirements

L = Bias in sample result is likely to be low

Table 2 Summary of Analytical Results for the B-Transmissive Zone (B-TZ) Semiannual Monitoring Report: 2008 Second Semiannual Event

Houston Wood Preserving Works Houston, Texas

| | | | | | | Mon | itorin | g Well IDs (Co | oncei | ntrati | ons mg/L) | | | | | |
|----------------------------|---------------|--------------------------|----|-----|---------------------------------------|----------|--------|--------------------------|-------|--------|---------------------------|-----------------|-----|--------------------------|---------|----------|
| Analyte | PCL (mg/L) | MW-1 7/16/2008 | DB | VQ | MW-1 ² 7/16/2008 | 1B LQ | VQ | P-10 7/16/2008 | LQ | VQ | DUP-(7/16/2008 |)2 LQ | VQ | P-12 7/16/2008 | 2 LQ | VQ |
| Acenaphthene | 1.5 | 0.0975 | | | 0.12 | | | 0.0106 | | | <0.0003 | U | | < 0.0003 | U | <u> </u> |
| Acenaphthylene | 1.5 | 0.00113 | | | 0.00126 | | | 0.00053 | | | < 0.0003 | U | | <0.0003 | U | |
| Anthracene | 7.3 | 0.00484 | | | 0.00472 | | | 0.000747 | | | 0.000566 | | | 0.000552 | | |
| bis(2-ethylhexyl)phthalate | 0.006 | 0.0002 | J | J | <0.00021 | U | | 0.00022 | J | J | 0.00064 | J | J | 0.00034 | J | J |
| Dibenzofuran | 0.098 | 0.0392 | | | 0.0649 | | | 0.00176 | | | <0.0003 | U | | <0.0003 | U | |
| Di-n-butyl phthalate | 2.4 | < 0.0002 | U | | <0.00021 | U | | 0.00092 | Jb | U | 0.00087 | Jb | U | 0.00085 | Jb | U |
| Fluoranthene | 0.98 | 0.00397 | | | 0.00383 | | | 0.00022 | J | | <0.0002 | U | | <0.0002 | U | |
| Fluorene | 0.98 | 0.0457 | | | 0.0578 | | | 0.00245 | | J | <0.0002 | U | | <0.0002 | U | |
| Naphthalene | 0.49 | 0.014 | | JL | 0.0772 | | JL | 0.00079 | b | U | 0.000639 | b | U | 0.000626 | | U |
| Phenol | 7.3 | <0.0002 | U | UJL | <0.00021 | U | UJL | <0.00021 | U | UJL | <0.0002 | U | UJL | <0.0002 | U | UJL |
| Pyrene | 0.73 | 0.00174 | | | 0.00163 | | | <0.00021 | U | | 0.00166 | | | 0.00211 | | |

Notes:

PCL = Protective Concentration Level

The Compliance Plan Section IV.D defines the Groundwater Protection Standard (GWPS) as the PCL

DUP-02 = Duplicate sample collected at P-12

LQ - Lab Qualifier

J = Estimated value between the SDL and the MDL

U = Value not detected greater than the MDL

b = Targen analyte was found in Method Blank

VQ - Validation Qualifier

J = Estimated data; The reported sample concentration is approximate due to the exceedance of one or more QC requirements

UJ = Estimated data; The analyte was not detected above the reported sample detecteion limit (SDL) however, the SDL is approximate due to exceedance of one or more QC requirements L = Bias in sample result is likely to be low

Table 3 Summary of Analytical Results for Quality Assurance/Quality Control Samples Semiannual Monitoring Report: 2008 Second Semiannual Event

Houston Wood Preserving Works Houston, Texas

| | | S | am | ple IDs (Concer | trations mg/L) |
|----------------------------|--------|-------------|----|-------------------------|--------------------------|
| Analyte | PCL | FB-01 | | P-12(MS) ⁽¹⁾ | P-12(MSD) ⁽¹⁾ |
| Analyte | (mg/L) | Field Blank | | Matrix Spike | Matrix Spike Duplicate |
| | | 7/16/2008 | | 7/16/2008 | 7/16/2008 |
| Acenaphthene | 1.5 | <0.00033 | U | 0.00756 | 0.00664 |
| Acenaphthylene | 1.5 | < 0.00033 | U | 0.00715 | 0.00603 |
| Anthracene | 7.3 | <0.00022 | U | 0.00699 | 0.00726 |
| bis(2-ethylhexyl)phthalate | 0.006 | <0.00022 | U | 0.00606 | 0.00651 |
| Dibenzofuran | 0.098 | < 0.00033 | U | 0.008 | 0.00727 |
| Di-n-butyl phthalate | 2.4 | 0.00096 | Jb | 0.00775 | 0.00847 |
| Fluoranthene | 0.98 | <0.00022 | U | 0.00849 | 0.009 |
| Fluorene | 0.98 | <0.00022 | U | 0.00769 | 0.0073 |
| 2-Methylnaphthalene | 0.098 | <0.00044 | U | NA | NA |
| Naphthalene | 0.49 | 0.000689 | b | 0.0063 | 0.00567 |
| Phenanthrene | 0.73 | <0.00022 | U | NA | NA |
| Phenol | 7.3 | <0.00022 | U | 0.00298 | 0.00286 |
| Pyrene | 0.73 | <0.00022 | U | 0.00962 | 0.00998 |

Notes:

PCL = Protective Concentration Level

(1) = P-12(MS) and P-12(MSD) are matrix spike and matrix spike duplicate samples collected at P-12, respectively.

U = Not detected above the Method Detection Limit

NA = not analyzed

J = Estimated value between the SDL and MDL

b = Target analyte was found in Method Blank

Table 4Water Level MeasurementsSemiannual Monitoring Report: 2008 First Semiannual Event

Houston Wood Preserving Works Houston, Texas

| Well ID | Top of Casing Elevation (TOC) (ft MSL) | Date Measured | Water Depth (ft. BTOC) | Depth to NAPL (ft. BTOC) | Total Well Depth as Completed (ft. BTOC) | Total Well Depth (ft. BTOC) | Potentiometric Elevation (ft. MSL) |
|---------|--|---------------|---------------------------|-----------------------------|--|--------------------------------|--|
| | | | A-TZ Monito | ring Locations | | | |
| MW-01A | 47.92 | 7/16/2008 | 7.21 | ND | 20.2 | 19.9 | 40.71 |
| MW-02 | 47.97 | 7/16/2008 | 7.72 | ND | 20.3 | 20.2 | 40.25 |
| MW-07 | 48.86 | 7/16/2008 | 7.94 | ND | NA | 24.8 | 40.92 |
| MW-08 | 49.33 | 7/16/2008 | 8.32 | ND | 26.8 | 25.7 | 41.01 |
| MW-10A | 49.86 | 7/16/2008 | 9.31 | ND | 25.9 | 25.6 | 40.55 |
| MW-11A | 50.05 | 7/16/2008 | 9.25 | ND | 24.4 | 24.1 | 40.80 |
| | • | | B-TZ Monito | ring Locations | | | |
| MW-10B | 49.94 | 7/16/2008 | 9.42 | ND | 48.8 | 48.35 | 40.52 |
| MW-11B | 50.18 | 7/16/2008 | 9.49 | ND | 46.8 | 47.10 | 40.69 |
| P-10 | 47.69 | 7/16/2008 | 6.91 | ND | 40.0 | 43.89 | 40.78 |
| P-12 | 48.78 | 7/16/2008 | 6.78 | ND | 40.0 | 43.36 | 42.00 |

Notes

 $\overline{\text{BTOC}}$ = feet below the top of the well casing

ft. MSL = feet above Mean Sea Level

NA = Information not available

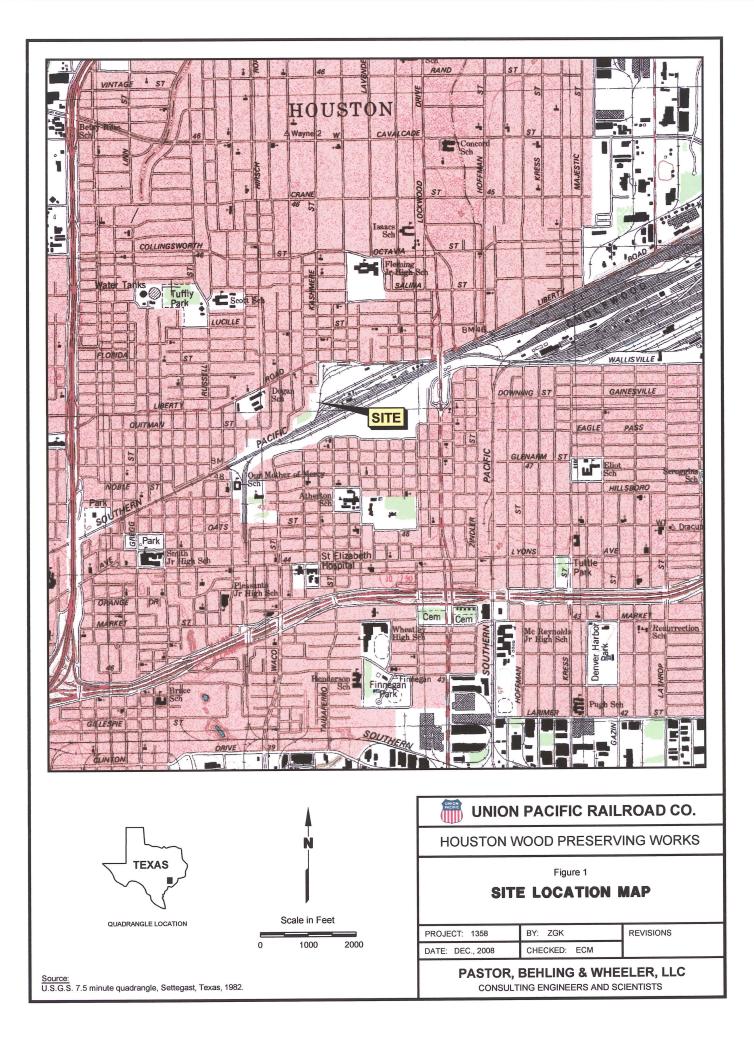
ND = Not Detected

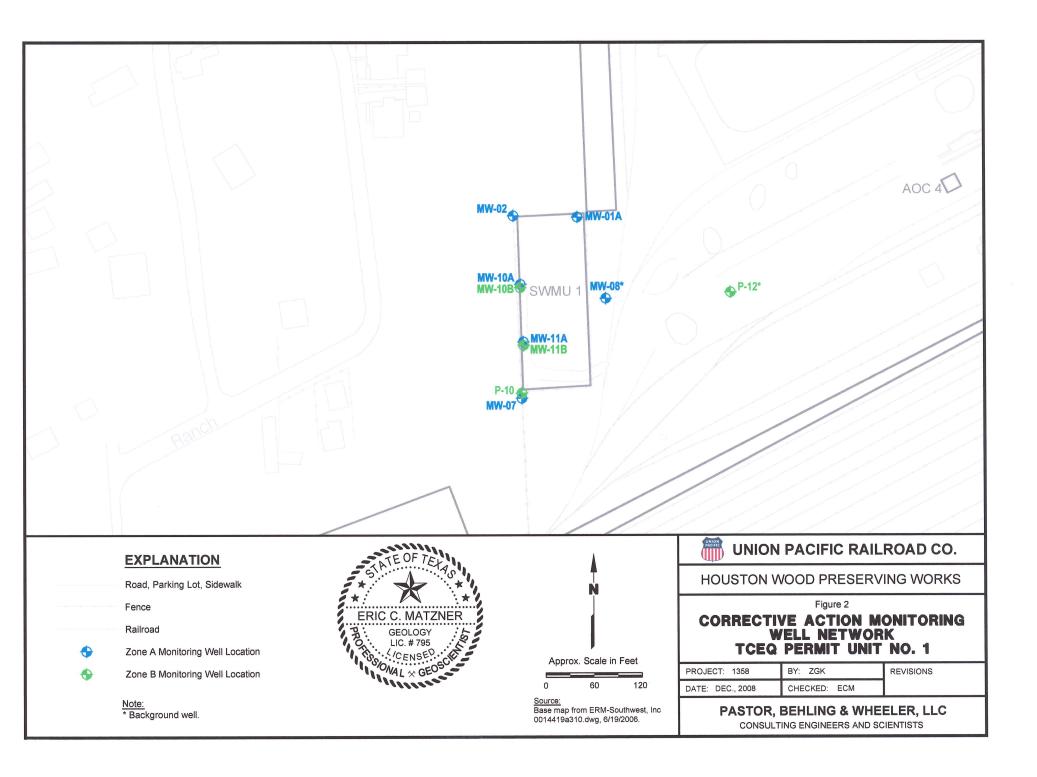
Table 5Compliance Status of Wells and PiezometersSemiannual Monitoring Report: 2008 First Semiannual Event

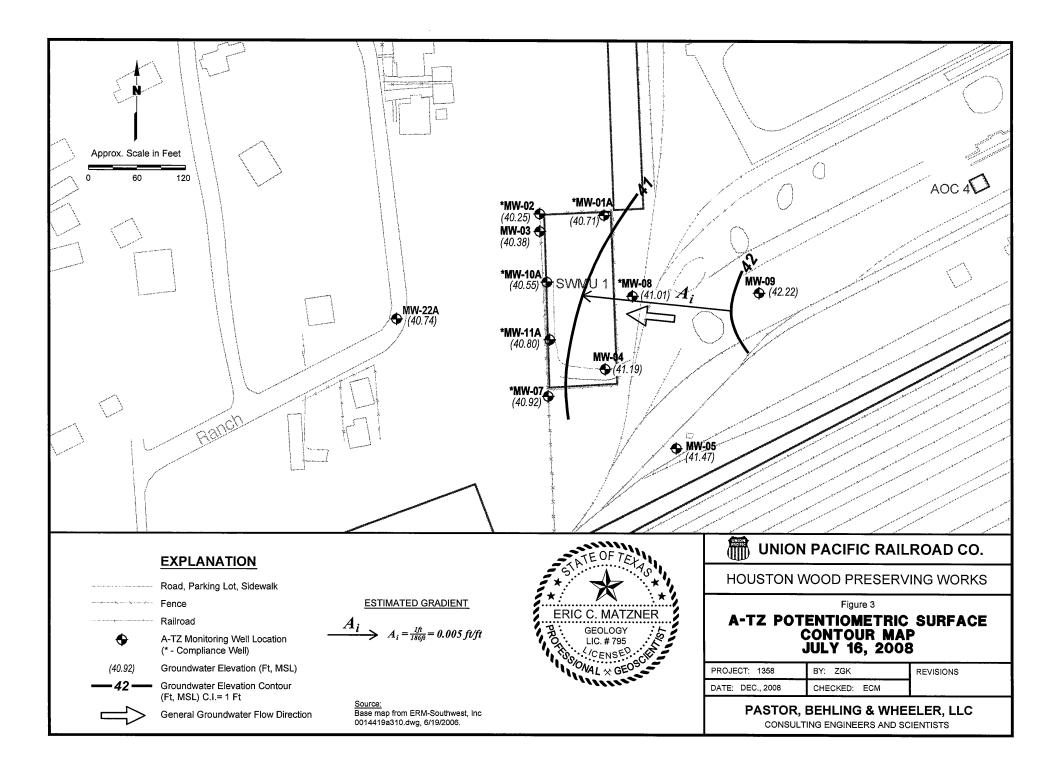
Houston Wood Preserving Works Houston, Texas

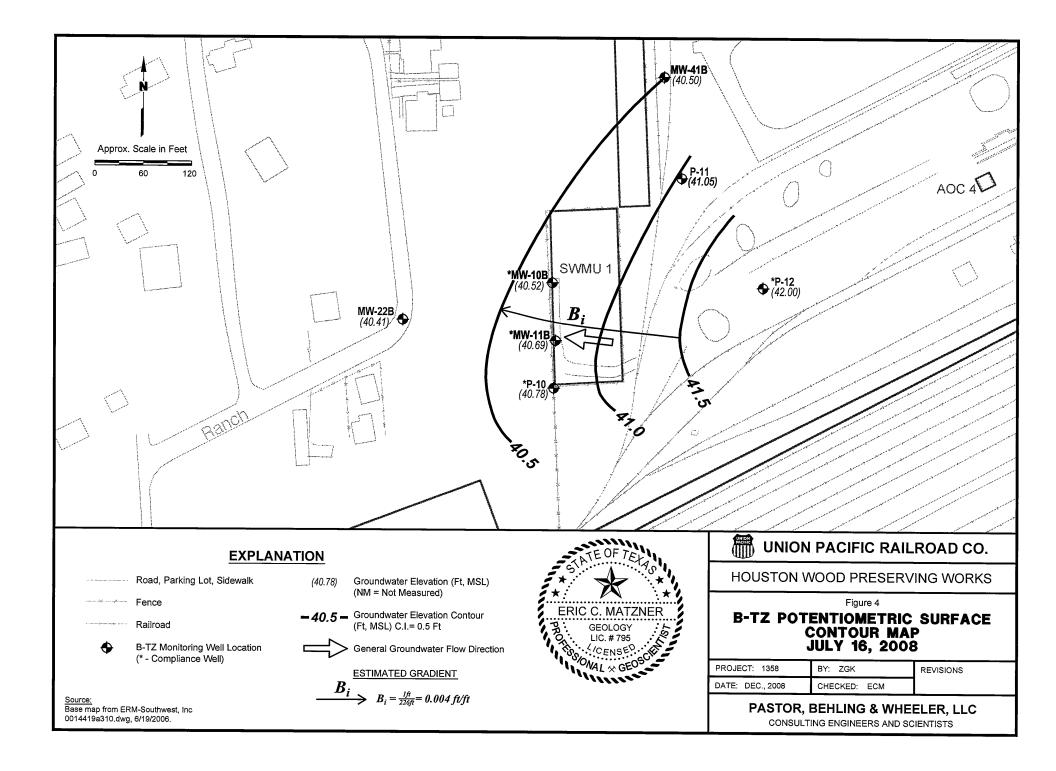
| Zone | Monitoring Well Location | Well Designation | Compliance Status |
|--------------------------|-----------------------------|---------------------|-------------------|
| A-TZ Monitoring Location | MW-01A | Point of Compliance | Compliant |
| | MW-02 | Point of Compliance | Compliant |
| | MW-07 | Point of Compliance | Compliant |
| | MW-08 | Background Well | Compliant |
| | MW-10A | Point of Compliance | Compliant |
| | MW-11A | Point of Compliance | Compliant |
| B-TZ Monitoring Location | MW-10B | Point of Compliance | Compliant |
| | MW-11B | Point of Compliance | Compliant |
| | P-10 | Point of Compliance | Compliant |
| | P-12 | Background Well | Compliant |

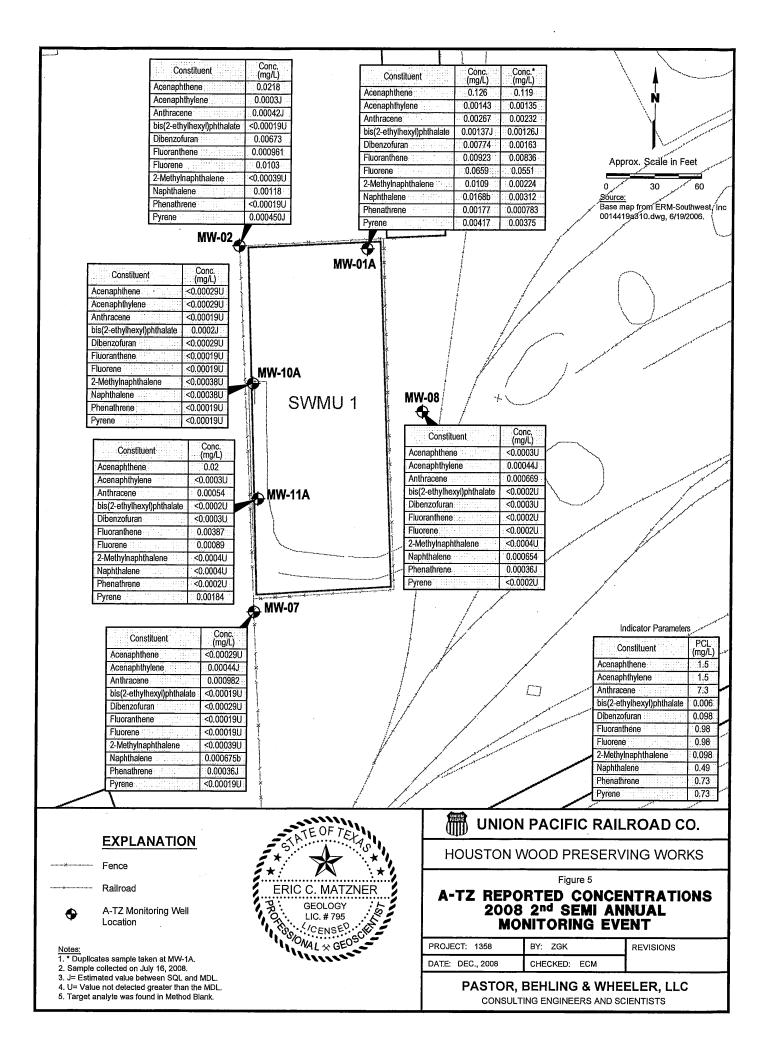
FIGURES

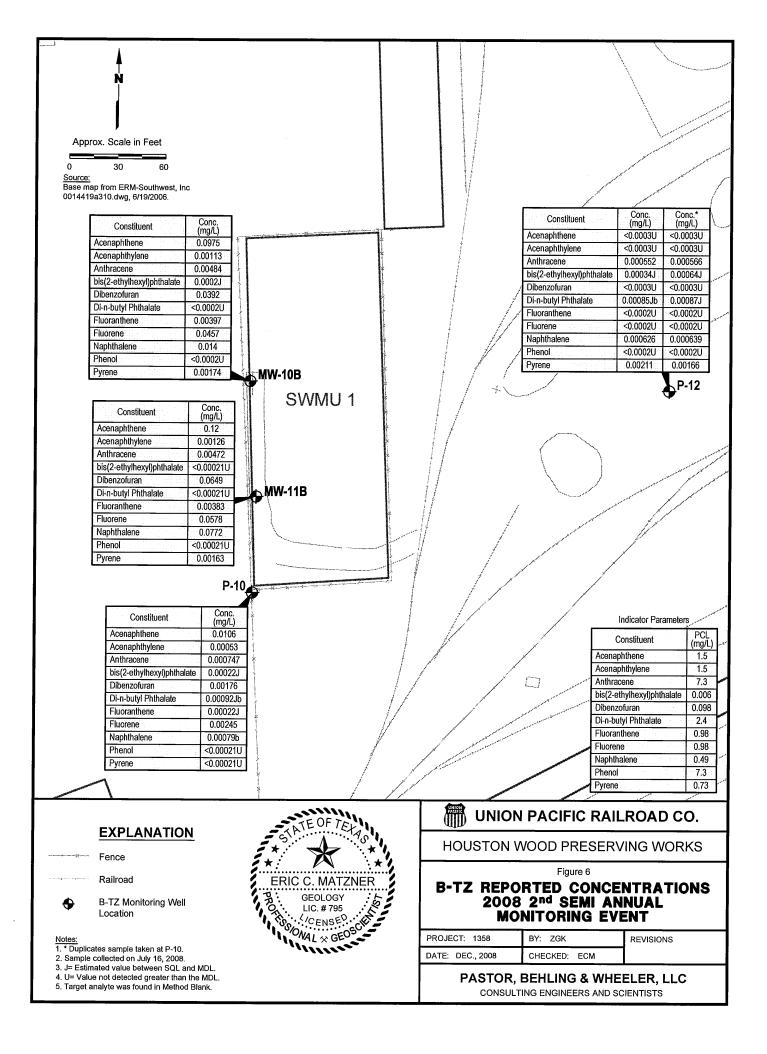












APPENDIX A COMPLIANCE PLAN TABLES

Union Pacific Railroad Company - Houston Tie Plant Compliance Plan No. 50343

TABLE III - CORRECTIVE ACTION PROGRAM Table of Detected Hazardous and Solid Waste Constituents and Concentration Limits for the Ground-Water Protection Standard

Closed Surface Impoundment (NOR Unit No. 001, SWMU No. 01)

A-Transmissive Zone

B-Transmissive Zone

| COLUMN A Hazardous Constituents | COLUMN B Concentration Limits (mg/l) | COLUMN A Hazardous Constituents | COLUMN B Concentration Limits (mg/l) |
|------------------------------------|--|------------------------------------|--|
| Acenaphthene | 1.5^{PCL} | Acenaphthene | 1.5 ^{PCL} |
| Acenaphthylene | 1.5^{PCL} | Acenaphthylene | 1.5^{PCL} |
| Anthracene | 7.3^{PCL} | Anthracene | 7.3 ^{PCL} |
| Dibenzofuran | 0.098^{PCL} | Dibenzofuran | 0.098 ^{PCL} |
| Bis(2-ethylhexyl)phthalate | 0.006^{PCL} | Bis(2-ethylhexyl)phthalate | 0.006 ^{PCL} |
| Fluoranthene | 0.98 ^{PCL} | Fluoranthene | 0.98 ^{PCL} |
| Fluorene | 0.98 ^{PCL} | Fluorene | 0.98 ^{PCL} |
| 2-Methylnaphthalene | 0.098 ^{pcl} | Di-n-butyl phthalate | 2.4^{PCL} |
| Naphthalene | 0.49 ^{PCL} | Naphthalene | 0.49 ^{PCL} |
| Phenanthrene | 0.73 ^{PCL} | Phenol | 7.3 ^{PCL} |
| Pyrene | 0.73 ^{PCL} | Pyrene | 0.73 ^{PCL} |

PCL Alternate Concentration Limit pursuant to 30 TAC §335.160(b) based upon the Protective Concentration Level determined under 30 TAC Chapter 350 for Residential Land Use. The PCL value, Column B, will change as updates to the rule are promulgated. Changes to the rule automatically change the concentration value established in Column B in this table.

APPENDIX B FIELD PARAMETERS

TABLE B-1 Groundwater Sampling Field Parameters Semiannual Monitoring Report: 2008 First Semiannual Event

Houston Wood Preserving Works Houston, Texas

| | | | | | Monitorin | g Well IDs | | | | |
|----------------------------|-----------|-----------|-----------|------------|-----------|------------|-----------|-----------|------------|-----------|
| Field Description | | | A-Transmi | ssive Zone | | | | B-Transmi | ssive Zone | |
| Field Parameter | MW-01A | MW-02 | MW-07 | MW-08 | MW-10A | MW-11A | MW-10B | MW-11B | P-10 | P-12 |
| | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 |
| Time Sampled (hrs CST) | 9:41 | 10:59 | 8:35 | 10:55 | 11:26 | 12:20 | 11:50 | 12:47 | 9:08 | 11:25 |
| Temperature (°C) | 25.33 | 24.55 | 24.39 | 28.68 | 25.83 | 25.62 | 24.84 | 24.91 | 24.9 | 27.27 |
| pH (Standard Units) | 6.59 | 6.95 | 6.81 | 7.2 | 7.02 | 6.89 | 6.89 | 6.93 | 6.93 | 6.8 |
| Specific Conductivity (µS) | 1,601 | 792 | 870 | 870 | 1,009 | 1,232 | 1,311 | 1,248 | 1,210 | 656 |
| Dissolved Oxygen (mg/L) | 0.59 | 1.04 | 0.96 | 4.21 | 1.51 | 0.89 | 0.93 | 0.63 | 0.65 | 0.62 |
| Turbidity (NTU) | 2.40 | 4.24 | 2.90 | 2.80 | 4.42 | 8.43 | 1.75 | 1.08 | 2.30 | 2.40 |

APPENDIX C LABORATORY ANALYTICAL REPORTS and DATA USABILITY SUMMARIES



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

JOB NUMBER: 357238 Project ID: 1620 HOUSTON TX- WOOD PR

Prepared For:

Pastor, Behling & Wheeler, LLC 2201 Double Creek Drive Suite 4004 Round Rock, TX 78664

Attention: Eric Matzner

Date: 08/11/2008

Ludhadk

Signature

Name: Sachin G. Kudchadkar

Title: Project Manager III

E-Mail: sachin.kudchadkar@testamericainc.com

\$/n/of Date

TestAmerica Laboratories, Inc 6310 Rothway Drive Houston, TX 77040

PHONE: 713-690-4444

TOTAL NO. OF PAGES



08/11/2008_

Eric Matzner Pastor, Behling & Wheeler, LLC 2201 Double Creek Drive Suite 4004 Round Rock, TX 78664

Project : 1620 HOUSTON TX- WOOD PRESERVING WORKS Project No. : 357238 Date Received : 07/16/2008 TestAmerica Job : 357238

Dear Eric Matzner:

Enclosed are the analytical results for your project referenced above. The following samples are included in the report.

| 1. | WG-1620-FB01-071608 | 2. | WG-1620-MW07-071608 |
|-----|------------------------|-----|-----------------------|
| з. | WG-1620-P10-071608 | 4. | WG-1620-MW01A-071608 |
| 5. | WG-1620-FD01-071608 | 6. | WG-1620-MW08-071608 |
| 7. | WG-1620-P12-071608 | 8. | WG-1620-P12-071608 MS |
| 9. | WG-1620-P12-071608 MSD | 10. | WG-1620-FD02-071608 |
| 11. | WG-1620-TB04-071608 | 12. | WG-1620-MW02-071608 |
| 13. | WG-1620-MW10A-071608 | 14. | WG-1620-MW10B-071608 |
| 15. | WG-1620-MW11A-071608 | 16. | WG-1620-MW11B-071608 |

All hold times were met for the tests performed on these samples.

Enclosed, please find the Quality Control Summary. All quality control results for the QC batch that are applicable to the sample(s) are acceptable except as noted in the QC batch reports.

The test results in this report meet all NELAP requirements for TestAmerica Houston's NELAP accredited parameters. Any exceptions to the NELAP requirements will be flagged accordingly and where applicable, included in a case narrative as a part of this report.

If the report is acceptable, please approve the enclosed invoice and forward it for payment.

Thank you for selecting TestAmerica to serve as your analytical laboratory on this project. If you have any questions concerning these results, please feel free to contact me at any time.

We look forward to working with you on future projects.

Sincerely,

thed

Sachin G. Kudchadkar Project Manager

Table 1 Cross Reference Lab Identifications, Field Identifications, and Methods

| 357238-001 WG-1620-FB01-071608 357238-002 WG-1620-MW07-071608 357238-003 WG-1620-MW01A-0716 357238-004 WG-1620-MW01A-0716 357238-005 WG-1620-MW01A-0716 357238-005 WG-1620-MW01A-0716 357238-005 WG-1620-MW08-071608 357238-006 WG-1620-MV08-071608 357238-007 WG-1620-P112-071608 357238-008 WG-1620-P112-071608 357238-009 WG-1620-P12-071608 357238-009 WG-1620-P12-071608 357238-010 WG-1620-P12-071608 357238-010 WG-1620-P12-071608 357238-010 WG-1620-P12-071608 | 0 2104 074600 | | |
|---|-------------------------|---|-------------|
| | | × | ł |
| | WG-1620-MW07-071608 | 1 | 1 |
| | WG-1620-P10 -071608 | • | 1 |
| | WG-1620-MW01A-071608 | 1 | 1 |
| | WG-1620-FD01-071608 | 1 | 1 |
| | WG-1620-MW08-071608 | • | ~ ~~ |
| | WG-1620-P12 -071608 | 1 | 4 |
| | WG-1620-P12 -071608 MS | 1 | 1 |
| | WG-1620-P12 -071608 MSD | - | ~ |
| - | WG-1620-FD02-071608 | 1 | 1 |
| | WG-1620-TB04-071608 | 1 | |
| 357238-012 WG-1620- | WG-1620-MW02 -071608 | 1 | 1 |
| 357238-013 WG-1620- | WG-1620-MW10A-071608 | 1 | 1 |
| 357238-014 WG-1620- | WG-1620-MW10B-071608 | 1 | ~ |
| 357238-015 WG-1620- | WG-1620-MW11A-071608 | ſ | 1 |
| 357238-016 WG-1620- | WG-1620-MW11B-071608 | Ļ | 1 |

i i

Appendix A Laboratory Data Package Cover Page

This data package consists of: This signature page, the laboratory review checklist, and the following reportable data: \boxtimes Field chain-of-custody documentation; \boxtimes R.1 Sample identification cross-reference; \boxtimes R2 Test reports (analytical data sheets) for each environmental sample that includes: \boxtimes R3 a) Items consistent with NELAC 5.13 or ISO/IEC 17025 Section 5.10 b) dilution factors, c) preparation methods, d) cleanup methods, and e) if required for the project, tentatively identified compounds (TICs). Surrogate recovery data including: \boxtimes R4 a) Calculated recovery (%R), and b) The laboratory's surrogate QC limits. Test reports/summary forms for blank samples; R5 \boxtimes Test reports/summary forms for laboratory control samples (LCSs) including: \square R6 a) LCS spiking amounts, b) Calculated %R for each analyte, and c) The laboratory's LCS QC limits. Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: \boxtimes R7 a) Samples associated with the MS/MSD clearly identified, b) MS/MSD spiking amounts, c) Concentration of each MS/MSD analyte measured in the parent and spiked samples, d) Calculated %Rs and relative percent differences (RPDs), and e) The laboratory's MS/MSD QC limits R8 Laboratory analytical duplicate (if applicable) recovery and precision: \boxtimes a) the amount of analyte measured in the duplicate, b) the calculated RPD, and c) the laboratory's QC limits for analytical duplicates. R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix; \boxtimes R10 Other problems or anomalies. \boxtimes The Exception Report for every "No" or "Not Reviewed (NR)" item in laboratory review checklist. \boxtimes

Release Statement: I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By me signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: [] This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report (for example, the APAR) in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

| E . | 0 | 1 | |
|----------------|-----------|-------|------------------|
| Craig Bromley | lealy | nonly | Laboratory Dir |
| Name (Printed) | Signature | | Official Title (|

printed) 8/14/08

| Labora | atory l | Name: TestAmerica-Houston | LRC Date: 07/30/08 | | | | | |
|----------------|----------------|--|--|------------|-----------|-----------------|-----------------|--|
| Projec | t Narr | e: 1620 HOUSTON TX- WOOD PRESERVING WORKS | aboratory Job Number: 35723 | 8 | | | | |
| - | | ame: YX | Prep Batch Number(s): 402524 402765-VOA | | 2545, | 4020 | 579, a | and |
| # ¹ | A ² | Description | | Yes | No | NA ³ | NR ⁴ | ER# |
| | 1 | Chain-of-custody (C-O-C) | , | | | | | |
| R1 | OI | Did samples meet the laboratory's standard conditions of sample according to the standard conditions of sample accordin | entability upon receipt? | X | | | <u></u> | |
| | | Were all departures from standard conditions described in an excepti | | | | X | | |
| R2 | OI | Sample and quality control (QC) identification | | | | | | |
| | | Are all field sample ID numbers cross-referenced to the laboratory ID | numbers? | X | | ******* | 326333 | 3535335 |
| | | Are all laboratory ID numbers cross-referenced to the corresponding of | | X | | | | <u> </u> |
| R3 | OI | Test reports | 20 4444 | | | | | |
| | + | Were all samples prepared and analyzed within holding times? | | X | 2000000 | | | 1 |
| | | Other than those results $<$ MQL, were all other raw values bracketed | hy calibration standards? | X | | | | <u> </u> |
| | | Were calculations checked by a peer or supervisor? | by current of standards? | X | | | | |
| | | Were all analyte identifications checked by a peer or supervisor? | | X | | | | <u> </u> |
| | | Were sample quantitation limits reported for all analytes not detected | 19 | X | | | | |
| | 1 | Were all results for soil and sediment samples reported on a dry weig | | | | x | | <u> </u> |
| | | Were % moisture (or solids) reported for all soil and sediment sample | | | | X | <u> </u> | <u> </u> |
| | | If required for the project, TICs reported? | | , | | X | <u> </u> | <u> </u> |
| R4 | 0 | Surrogate recovery data | | | | | | |
| | <u> </u> | Were surrogates added prior to extraction? | | X | 202000000 | | | 100000 |
| | | Were surrogate percent recoveries in all samples within the laborator | v OC limits? | <u></u> | x | | | $\frac{1}{1}$ |
| 25 | or | Test reports/summary forms for blank samples | y go mintor | | | | | |
| | | Were appropriate type(s) of blanks analyzed? | | X | 20,02003 | 12000000 | <u></u> | 600000 |
| | 1 | Were blanks analyzed at the appropriate frequency? | | X | | | | |
| | | Were method blanks taken through the entire analytical process, includency | uding preparation and if | X | | | <u> </u> | <u> </u> |
| | | applicable, cleanup procedures? | ading propuration and, it | | | | | |
| | | Were blank concentrations < MQL? | ······································ | x | | | t | <u>+</u> |
| R6 | OI | Laboratory control samples (LCS): | | | | | | |
| | - <u>[~_</u> | Were all COCs included in the LCS? | | X | 22:32225 | 1222220 | 0200200 | 10000 |
| | | Was each LCS taken through the entire analytical procedure, including | 19 prep and cleanup steps? | X | | | | † |
| | | Were LCSs analyzed at the required frequency? | | X | <u> </u> | | | 1 |
| | | Were LCS (and LCSD, if applicable) %Rs within the laboratory QC | limits? | X | | <u> </u> | <u> </u> | <u>† </u> |
| | | Does the detectability data document the laboratory's capability to de | | X | ŀ | | <u> </u> | <u>†</u> |
| | | used to calculate the SQLs? | | | | | | 1 |
| | | Was the LCSD RPD within QC limits? | | | f | X | 1 | 1 |
| R7 | OI | Matrix spike (MS) and matrix spike duplicate (MSD) data | ********* | | | | | |
| | 1 | Were the project/method specified analytes included in the MS and M | ASD? | X | | l | T | T |
| | | Were MS/MSD analyzed at the appropriate frequency? | | X | | | | |
| | | Were MS (and MSD, if applicable) %Rs within the laboratory QC lin | mits? | X | 1 | | | 1 |
| | | Were MS/MSD RPDs within laboratory QC limits? | | X | | 1 | | 1 |
| R8 | OI | Analytical duplicate data | ······· | | | | | |
| | | Were appropriate analytical duplicates analyzed for each matrix? | | T | ſ | X | T | T |
| | | Were analytical duplicates analyzed at the appropriate frequency? | <u> </u> | 1 | | X | 1 | 1 |
| | | Were RPDs or relative standard deviations within the laboratory QC | limits? | t | | X | 1 | T |
| RØ | OI | Method quantitation limits (MQLs): | | | | | | |
| | 1 | Are the MQLs for each method analyte included in the laboratory dat | a package? | X | ľ | | T | T |
| | | Do the MQLs correspond to the concentration of the lowest non-zero | | X | 1 | 1 | t | T |
| | | Are unadjusted MQLs included in the laboratory data package? | | X | 1 | 1 | 1 | t |
| R10 | 10I | Other problems/anomalies | | | | | | t® |
| | 1 | Are all known problems/anomalies/special conditions noted in this L | RC and ER? | X | | | T | T |
| | | Were all necessary corrective actions performed for the reported data | | X | <u>†</u> | t | 1 | t - |
| | | Was applicable and available technology used to lower the SQL to mi | | | 1 | | 1 | t |
| | 1 | affects on the sample results? | | 1 | 1 | | 1 | |

1. Items identified by the letter "R" must be included in the laboratory data package submitted in the TRRP-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

= organic analyses; I = inorganic analyses (and general chemistry, when applicable); 2.

NA = Not applicable;
 NR = Not reviewed;

5. ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked). 4

| Labo | ratory | Name: TestAmerica-Houston | LRC Date: 07/30/08 | | | | | |
|----------------|----------------|--|--|-----|------------|-----------------|--|-----------|
| Proje | ect Na | me: 1620 HOUSTON TX- WOOD PRESERVING WORKS | Laboratory Job Number: 357 | 238 | | | | |
| | | Name: YX | Prep Batch Number(s): 402: 402765-VOA | | 10254 | 15, 40 |)267 | 9, an |
| # ¹ | A ² | Description | | Yes | No | NA ³ | NR ⁴ | ER# |
| S1 | OI | Initial calibration (ICAL) | | | ***** | | | |
| | | Were response factors and/or relative response factors for each analytic | e within OC limits? | X | | ****** | | 0000000 |
| | | Were percent RSDs or correlation coefficient criteria met? | | X | | | | 1 |
| | | Was the number of standards recommended in the method used for all | analytes? | X | | | | |
| | | Were all points generated between the lowest and highest standard us | | X | | | | |
| | | Are ICAL data available for all instruments used? | | X | | | | |
| | | Has the initial calibration curve been verified using an appropriate see | cond source standard? | X | | | | İ |
| S2 | OI | Initial and continuing calibration verification (ICCV and CCV) a | | | 88. S.S. | | | |
| | 1 | Was the CCV analyzed at the method-required frequency? | | X | 1000/0000 | 0000000 | | 0000000 |
| | | Were percent differences for each analyte within the method-required | OC limits? | X | [| | | † |
| | | Was the ICAL curve verified for each analyte? | | X | | | | |
| | | Was the absolute value of the analyte concentration in the inorganic C | $CB < MDL_2$ | | | X | | 1 |
| S 3 | 0 | Mass spectral tuning: | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | | | |
| | | Was the appropriate compound for the method used for tuning? | | X | | 90.0000 | | 2000000 |
| | | Were ion abundance data within the method-required QC limits? | | X | | | | |
| 54 | 0 | Internal standards (IS): | | | | Ø | | |
| | 1 | Were IS area counts and retention times within the method-required (| OC limits? | X | <u>,</u> | | 200003000 | |
| 35 | OI | Raw data (NELAC section 1 appendix A glossary, and section 5.12 | | 1 | | | | |
| | | Were the raw data (for example, chromatograms, spectral data) review | | X | | | 920-20920 | 20000000 |
| | | Were data associated with manual integrations flagged on the raw dat | | X | | | | <u> </u> |
| 56 | 0 | Dual column confirmation | | | | | | |
| | | Did dual column confirmation results meet the method-required QC? | | 1 | | X | | |
| S 7 | 0 | Tentatively identified compounds (TICs): | | | | | | |
| ******** | | If TICs were requested, were the mass spectra and TIC data subject to | appropriate checks? | | 1220102222 | X | | 1000.0000 |
| S8 | I | Interference Check Sample (ICS) results: | | | *** | a in | | |
| | | Were percent recoveries within method QC limits? | | | | X | 202000 | |
| 5 9 | I | Serial dilutions, post digestion spikes, and method of standard ad | ditions | | | | | |
| | ŀ | Were percent differences, recoveries, and the linearity within the QC | | [| | X | | |
| S10 | OI | Method detection limit (MDL) studies | | | | | | |
| | | Was a MDL study performed for each reported analyte? | | X | | | | ľ |
| | | Is the MDL either adjusted or supported by the analysis of DCSs? | | X | 1 | | | |
| S11 | OI | Proficiency test reports: | | | | | | |
| | 1 | Was the laboratory's performance acceptable on the applicable proficie | ency tests or evaluation | X | | | | |
| S12 | OI | Standards documentation | | | | | | |
| | | Are all standards used in the analyses NIST-traceable or obtained fror | n other appropriate sources? | | | | | |
| S13 | OI | Compound/analyte identification procedures | | | 8:83 | | *** | |
| | | Are the procedures for compound/analyte identification documented? | | X | | | | |
| 514 | OI | Demonstration of analyst competency (DOC) | | | | | 8 X | |
| | | Was DOC conducted consistent with NELAC Chapter 5C or ISO/IEC | 4? | X | | | and the second | |
| | | Is documentation of the analyst's competency up-to-date and on file? | | X | | | | |
| 515 | OI | Verification/validation documentation for methods (NELAC Chap | 5 or ISO/IEC 17025 Section | | | | | |
| | | Are all the methods used to generate the data documented, verified, and | | X | | | | ł |
| S16 | OI | Laboratory standard operating procedures (SOPs): | | | | | | |
| - | 1 | Are laboratory SOPs current and on file for each method performed? | | X | P | | eccentricity | |

report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

2 O = organic analyses; I = inorganic analyses (and general chemistry, when applicable).

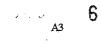
3 NA = Not applicable.

4 NR = Not Reviewed.

5 ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

| Appendix A (cont'd): Laboratory Review Checklist: Excep | tion Reports |
|--|--|
| Laboratory Name: TestAmerica-Houston | LRC Date: 07/30/08 |
| Project Name: 1620 HOUSTON TX- WOOD PRESERVING WORKS | Laboratory Job Number: 357238 |
| Reviewer Name: YX | Prep Batch Number(s): 402524, 402545, 402679, and 402765-VOA |
| ER #1 DESCRIPTION 1 The 1,2-dichloroethane-d4 and 4-bromofluorobenzene surroga acceptance limits due to matrix interference. | ate recoveries in sample 357238-9 MSD were outside |

R# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked on the LRC)



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| I abor | | x A (cont'd): Laboratory Review Checklist: Repo | LRC Date: 08/11/08 | | | | | |
|---|----------------|--|--|--------------------|----------|-----------------|-----------------|------------------|
| | | | | <u>^</u> | | | | |
| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | **** | | Laboratory Job Number: 35723 | | | | | |
| | | | Prep Batch Number(s): 402237 | | | | | |
| $\#^1$ | A ² | Description | | Yes | No | NA ³ | NR ⁴ | ER# |
| | | Chain-of-custody (C-O-C) | | | | | | |
| R1 | OI | Did samples meet the laboratory's standard conditions of sample acc | eptability upon receipt? | X | | | | |
| | | Were all departures from standard conditions described in an except | | | | X | | |
| R2 | OI | Sample and quality control (QC) identification | | | | | | |
| | | Are all field sample ID numbers cross-referenced to the laboratory II | D numbers? | X | | [| | |
| | | Are all laboratory ID numbers cross-referenced to the corresponding | QC data? | Х | | | | |
| R3 | OI | Test reports | | | | | | |
| | | Were all samples prepared and analyzed within holding times? | | X | | | | |
| | | Other than those results < MQL, were all other raw values bracketed | by calibration standards? | X | | | | |
| | | Were calculations checked by a peer or supervisor? | | X | | Γ | | |
| | | Were all analyte identifications checked by a peer or supervisor? | | Χ | | 1 | | [|
| | | Were sample quantitation limits reported for all analytes not detected | 1? | Χ | | Γ | | |
| | | Were all results for soil and sediment samples reported on a dry wei | | | | X | | |
| | | Were % moisture (or solids) reported for all soil and sediment samp | | 1 | | X | | |
| | | If required for the project, TICs reported? | | | | X | | |
| R4 | ю | Surrogate recovery data | | | | | | |
| | 1 | Were surrogates added prior to extraction? | | X | | 1 | | |
| | | Were surrogate percent recoveries in all samples within the laborato | ry QC limits? | X | | 1 | | |
| R5 | OI | Test reports/summary forms for blank samples | | | | | | |
| | 1 | Were appropriate type(s) of blanks analyzed? | | X | | [| l – | 1 |
| | | Were blanks analyzed at the appropriate frequency? | | X | | 1 | 1 | 1 |
| | | Were method blanks taken through the entire analytical process, incl | uding preparation and, if | x | 1 | 1 | | İ |
| | | applicable, cleanup procedures? | 61 F | 1 | | | | |
| | | Were blank concentrations < MQL? | | | X | T | | 1 |
| R6 | OI | Laboratory control samples (LCS): | | | | | | |
| | <u> </u> | Were all COCs included in the LCS? | | X | | T | T | |
| | | Was each LCS taken through the entire analytical procedure, includi | ng prep and cleanup steps? | X | 1 | 1 | 1 | 1 |
| | | Were LCSs analyzed at the required frequency? | ······································ | X | | 1 | 1 | 1 |
| | | Were LCS (and LCSD, if applicable) %Rs within the laboratory QC | limits? | X | | | | <u> </u> |
| | | Does the detectability data document the laboratory's capability to de | etect the COCs at the MDL | X | | 1 | <u>†</u> | <u> </u> |
| | | used to calculate the SQLs? | | | | | | |
| | | Was the LCSD RPD within QC limits? | | X | | 1 | 1 | [|
| R7 | OI | Matrix spike (MS) and matrix spike duplicate (MSD) data | | | | | | |
| | | Were the project/method specified analytes included in the MS and | MSD? | X | | Ī | | Ī |
| | | Were MS/MSD analyzed at the appropriate frequency? | | X | 1 | 1 | | 1 |
| | | Were MS (and MSD, if applicable) %Rs within the laboratory QC li | mits? | X | 1 | 1 | 1 | 1 |
| | | Were MS/MSD RPDs within laboratory QC limits? | | x | 1 | 1 | 1 | 1 |
| R8 | or | Analytical duplicate data | | | | | | |
| | | Were appropriate analytical duplicates analyzed for each matrix? | | | | X | T. | |
| | | Were analytical duplicates analyzed at the appropriate frequency? | | † | <u>†</u> | X | <u> </u> | 1 |
| | | Were RPDs or relative standard deviations within the laboratory QC | limits? | | t | X | 1 | <u> </u> |
| R9 | TOI | Method quantitation limits (MQLs): | | | | | | |
| | 1 | Are the MQLs for each method analyte included in the laboratory da | ta package? | X | | 1 | <u> </u> | 1 |
| | | Do the MQLs correspond to the concentration of the lowest non-zero | | x | t | 1 | t | 1 |
| | | Are unadjusted MQLs included in the laboratory data package? | | x | 1 | 1 | 1 | <u> </u> |
| RIO | TOL | Other problems/anomalies | | | | | | |
| | 1 | Are all known problems/anomalies/special conditions noted in this I | .RC and ER? | X | 1000000 | T | 1 | T ^{ere} |
| | | Were all necessary corrective actions performed for the reported data | | $\frac{\alpha}{X}$ | 1 | 1 | 1 | t |
| | | Was applicable and available technology used to lower the SQL to m | | | | t | † | $\frac{1}{2}$ |
| 1 | | affects on the sample results? | | 1 | 1 | | 1 | 1 1 |

1. Items identified by the letter "R" must be included in the laboratory data package submitted in the TRRP-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

2. = organic analyses; I = inorganic analyses (and general chemistry, when applicable);

3. NA = Not applicable;

NR = Not reviewed;
 ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

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| Labo | oratory | Name: TestAmerica-Houston | LRC Date: 08/11/08 | | | | | |
|----------------|----------------|--|--|----------|---|----------|----------|----------|
| Proje | ect Na | me: 1620 HOUSTON TX- WOOD PRESERVING WORKS | Laboratory Job Number: 3: | 57238 | 3 | | | |
| Revi | ewer] | Name: KA | Prep Batch Number(s): 402 | | | 10232 | 10.57 | |
| #1 | A ² | Description | | | | | | ER# |
| <u>"</u> S1 | | Initial calibration (ICAL) | | 108 | 140 | INA | INK | ER# |
| 51 | - <u>[</u> | Were response factors and/or relative response factors for each analy | to mithin OO line it o | | | | | |
| | | Were percent RSDs or correlation coefficient criteria met? | te within OC limits7 | X | | | | |
| | | Was the number of standards recommended in the method used for a | 11 | X | | | | |
| | | Were all points generated between the lowest and highest standard u | | X | | <u> </u> | | |
| | | Are ICAL data available for all instruments used? | ised to calculate the curve? | X | | | | |
| | | Has the initial calibration curve been verified using an appropriate s | | X X | | ļ | | |
| S2 | OI | | | A | | | | |
| 54 | | Initial and continuing calibration verification (ICCV and CCV) Was the CCV analyzed at the method-required frequency? | and continuing calibration | | 000-000 | | <u> </u> | |
| | | Were percent differences for each analyte within the method-require | 100 limited | X | | | <u> </u> | |
| | | Were percent differences for each analyte within the method-require Was the ICAL curve verified for each analyte? | | X | | | | , |
| | | | | X | ļ | | ļ | - |
| S 3 | + | Was the absolute value of the analyte concentration in the inorganic | CCB < MDL7 | | | X | -555-555 | |
| 33 | 0 | Mass spectral tuning: | ······································ | <u> </u> | | | | |
| | | Was the appropriate compound for the method used for tuning? | | X | | | | |
| S 4 | | Were ion abundance data within the method-required QC limits? | | X | | | | |
| 54 | 0 | Internal standards (IS): | | | | | | |
| 10 | | Were IS area counts and retention times within the method-required | | X | | 90000000 | | |
| S5 | | Raw data (NELAC section 1 appendix A glossary, and section 5.1 | | | 30.335 | 88.088 | | |
| | | Were the raw data (for example, chromatograms, spectral data) revie | | X | | | | ļ |
| | <u> </u> | Were data associated with manual integrations flagged on the raw da | ita? | X | | | | |
| <u>56</u> | 0 | Dual column confirmation | - | | <u></u> | | | |
| | <u> </u> | Did dual column confirmation results meet the method-required QC | > | | | X | | <u> </u> |
| S7 | 0 | Tentatively identified compounds (TICs): | | | | | | |
| | | If TICs were requested, were the mass spectra and TIC data subject | to appropriate checks? | | 000000000 | X | | <u> </u> |
| S8 | <u> </u> | Interference Check Sample (ICS) results: | | | *** | | <u></u> | |
| | | Were percent recoveries within method QC limits? | | | | X | | L |
| <u>59</u> | I | Serial dilutions, post digestion spikes, and method of standard a | | | | | | |
| | | Were percent differences, recoveries, and the linearity within the QC | limits specified in the | | | X | | L |
| S10 | OI | Method detection limit (MDL) studies | | | | | | |
| | _ | Was a MDL study performed for each reported analyte? | | X | | | L | |
| | | Is the MDL either adjusted or supported by the analysis of DCSs? | | X | | | | |
| <u>811</u> | OI | Proficiency test reports: | | | | | | |
| | <u> </u> | Was the laboratory's performance acceptable on the applicable profic | iency tests or evaluation | X | | | | |
| S12 | OI | Standards documentation | | | | | | |
| | | Are all standards used in the analyses NIST-traceable or obtained fro | om other appropriate sources? | X | | | | |
| 513 | OI | Compound/analyte identification procedures | | | | | | |
| | | Are the procedures for compound/analyte identification documented? | > | X | | | | |
| 514 | OI | Demonstration of analyst competency (DOC) | | | | | | |
| | | Was DOC conducted consistent with NELAC Chapter 5C or ISO/IEC | | X | | | | |
| | | Is documentation of the analyst's competency up-to-date and on file? | | X | | | | |
| S15 | OI | Verification/validation documentation for methods (NELAC Cha | | | | | | |
| | | Are all the methods used to generate the data documented, verified, a | and validated, where | X | | | | |
| S16 | OI | Laboratory standard operating procedures (SOPs): | | | | | | |
| | | Are laboratory SOPs current and on file for each method performed? | | X | مريخ مي مريخ مي مريخ مي مريخ مي مريخ مي مريخ مي مريخ مي مي مي مي مي مي مي مي مي مي مي مي مي | | | 1 |

Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period. O =organic analyses; I = inorganic analyses (and general chemistry, when applicable).

2 3 4 NA = Not applicable. NR = Not Reviewed.

5 ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

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| Labora | tory Name: TestAmerica-Houston | LRC Date: 08/11/08 |
|-------------------|--|---|
| Project | Name: 1620 HOUSTON TX- WOOD PRESERVING WORKS | Laboratory Job Number: 357238 |
| Reviev | ver Name: KA | Prep Batch Number(s): 402237 and 402330-SV |
| ER # ¹ | DESCRIPTION | |
| 1 | Naphthalene was detected above the MQL in the method blan was detected above the MDL, but below the MQL in the meth The level of detection is below the recommended reporting lin report. | nod blanks analyzed on 07/31/08 at 12:37 and 17:41. mit and the appropriate flags have been applied to the |
| 2 | The acenaphthene and fluorene SDLs for samples 357238-4, sample 357238-16 and the dibenzofuran SDLs for samples 35 were due to the dilutions necessary for analyses. | 5, 14, and 16 were elevated. The naphthalene SDL for 57238-14 and 16 were elevated. All elevated SDLs |

ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked on the LRC)

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| | /SWMU1 | LAB NUMBER | | BOTTLE ORDER | | ទីខ | - v | 7 | | |
| <u> </u> | Pastor, Behling & Wheeler, LLC | BILL TO | Union Pacific | Raílroad | | S | , , , | • | | |
| | Eric Matzner | INVOICE ATTN | Geoff Reeder | | | . (5 ± | | | | |
| ADDRESS Z201 Dc | 2201 Double Creek Drive | ADDRESS | 24125 Aldine W | Westfield Road | | ر بہ : | | | | |
| Suite 4004 | 4004 | | | | | د צ | | | | |
| | | | | | | ΣZ | | | | |
| CITY/STATE/ZIP Round Rock, | Rock, TX 78664 | CITY/STATE/ZIP | Spring, TX | 77373-9015 | | 0 0. | | | | |
| PHONE 512-671-3434 | 1-3434 | PHONE | 281-350-7197 | | | م هر | | | | |
| FAX 512-671-3446 | 1-3446 | FAX | 281-350-7362 | | | s | | | | |
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TestAmenican Representation The leader in environmental testing

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| Suite 400. Suite 400. Eff.(1) Ref.(1) | ADDRESS | 2201 Double Creek Drive | ADDRESS | 24125 Aldine Westfield Road | | |
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| P. Marth Shipment Method: Airbill No.: Required TurnAround: 14days quished By: Date 2. Relinquished By: Nickor 3. Relinquished By: quished By: Mame: Date 2. Relinquished By: Nickor 3. Relinquished By: Name: Della 11/16/05 Date 2. Relinquished By: Nickor 3. Relinquished By: Name: Della 11/16/05 Date 2. Received By: Nickor 3. Received By: ved By: Date 2. Received By: Time Date 2. Received By: 1. Time Name: Mark Date 2. Received By: Time Date 3. Received By: Name: Mark Date 2. Received By: Time Company Name: Net Mark Time Company Name: Time | | | | | | |
| Y. Mo. V Date 2. Relinquished By: quished By: Date 2. Relinquished By: quished By: NILLOS Date Name: Della 1.160 Name: Marceived By: 1.160 Name: Marceived By: 1.160 | | | t Method: | Airbill | | |
| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | J. Relinquishe | A A | | 1 BY: North | 3. Relinquished | Date |
| Welther 170 Date 2. Received By: TCC and a Received By: | Company Name: | | | A | | Time |
| And time Company Name: TAC Time Company Name: | 1. Received By | Duran 2. C | 2. Received By: | Tr Chined | 3. Received By: | - |
| | Company Name: | N | Company Name: | 12 | | Time |

| Ö | ALC: NO. | TING |
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| Z | Silkingako | LEADER IN ENVIRONMENTAL TESTING |
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| | | PROJECT NAME | 99000484-HWPW | | <u>8</u> 8 | 82608- VOC 8270C- SVOC- ATZ | |
| No | Event1/SWMU1 | LAB NUMBER | BOTTLE ORDER | DER | ទ | 8270C-SVOC- B12 | |
| COMPANY | Pastor, Behling & Wheeler, LLC | BILL TO | Union Pacific Railroad | | ш ч- | . Same and a second second second second second second second second second second second second second second | |
| SEND REPORT TO | Eric Matzner | INVOICE ATTN | Geoff Reeder | | IJ X | ~ | |
| ADDRESS | 2201 Double Creek Drive | ADDRESS | 24125 Aldine Westfield Road | ad | 17 | | |
| 1 | Suite 4004 | | | | <u>г</u> х | | |
| _t | | | | | x z | | |
| CITY/STATE/ZIP | Round Rock, TX 78664 | CITY/STATE/ZIP | spring, TX 77373-9015 | | 04 | | |
| PHONE | 512-671-3434 | PHONE | 281-350-7197 | | a e | | |
| FAX | 512-671-3446 | FAX | 281-350-7362 | | s | | |
| o NO | SAMPLE DESCRIPTION | PRESI | SERV. F SAMPLE NATRIX | SAMPLE DATE SAMPLE TIME #CONTAINR A B | TE TIME #CONT | C D E F C H 1 J | K L M N O P O R |
| | WG-1620-1Authon-071608 | 121 | /bleace Gud | 1/16/68 1 | 103 S | × | |
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| | | Shipment Method: <i>DEM</i> | - <i>ing</i> Air | Airbill No.: | | Required TurnAround: | 14days |
| 1. Relinquished By: | M. LO | 2. Relinquishe | ed BY: | 1111=8 | 3. Relinquished | d By: | Date |
| Company Name: | A M | Company Name: | ANC I | Time 722 | Company Name: | | Time |
| 1. Received By: | Turka C. K. | 2. Received | | N S | 3. Received By: | : | Date |
| Company Name: | Les mere mere | Company Name: |) L | 1 ime (6,23 | Company Name: | | Time |

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| rpjsckl Job Sample Receipt Checklist Rep | v2 |
|--|----------------------|
| Job Number.: 357238 Location.: 57216 Check List Number.: 1 Descr Customer Job ID: Job Check List Date.: 07/17/2 Project Number.: 99000484 Project Description.: UPRR-HWPW Customer: Pastor, Behling & Wheeler, LLC Contact.: Eric | Project Manager: sgk |
| Questions ? (Y/N) Comments | |
| Chain of Custody Received?Y | |
| If "yes", completed properly? Y | · |
| Custody seal on shipping container? N | |
| If "yes", custody seal intact? | |
| Custody seals on sample containers? N | |
| If "yes", custody seal intact? | |
| Samples chilled?Y | |
| Temperature of cooler acceptable? (<=6 Deg C). Y 2.9/5.6/5.2/5.1/5.3 | 3 |
| If "no", is sample an air matrix?(no temp req.) | |
| Thermometer ID Y 464 | |
| Samples received intact (good condition)?Y | |
| Volatile samples acceptable? (no headspace)Y | |
| Correct containers used?Y | |
| Adequate sample volume provided?Y | |
| Samples preserved correctly?Y | |
| Samples received within holding-time? Y | |
| Agreement between COC and sample labels? Y | ~ |
| Radioactivity at or below background levels? Y | 1 / 10 ^D |
| Additional | A10103 |
| Comments | $\dot{\gamma}$ |
| Sample Custodian Signature/DateY | ι. |

Page 1

| Job Number: 357238 | | TRRP | Labo | TRRP Laboratory Test Results | est Res | sults | | D | Date: 8/ | 8/11/2008 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
|--|---------------------|----------|--------------|------------------------------|---------|---------------------|----------|--|----------|-----------|---|
| CUSTOMER Pastor, Behing & Wheeler, ILC | , LLC | PROJI | CT. 16. | 00 HOUSTON | TX-WOOD | PRESERVII | VG ATI | PROJECT 1620 HOUSTON TX-WOOD PRESERVING ATTN Enc Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-FB01-071608 | × | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-001 | | | |
| Date/Time Sampled: 7/16/2008 | 07:55 | | | | Sa | Sample Matrix Water | | Water | | | |
| Date/Time Received 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | OFLAG | 3 MDL | NOL | SDL | SHND | Analysis Date/Time | Batch | D.F | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/22/2008 14:45 | 402237 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.00109 | n | 0.00109 | 0.00500 | 0.00109 | mg/L | 7/27/2008 02:48 | 402545 | 1.00 | klv |
| Benzene | 71-43-2 | 0.00112 | n | 0.00112 | 0.00500 | 0.00112 | 1/gm | 7/27/2008 02:48 | 402545 | 1.00 | klv |
| Chlorobenzene | 108-90-7 | 0.00150 | n | 0.00150 | 0.00500 | 0.00150 | mg/L | 7/27/2008 02:48 | 402545 | 1.00 | klv |
| Ethylbenzene | 100-41-4 | 0.00142 | D | 0.00142 | 0.00500 | 0.00142 | mg/L | 7/27/2008 02:48 | 402545 | 1.00 | klv |
| Methylene Chloride | 75-09-2 | 0.00122 | n | 0.00122 | 0.00500 | 0.00122 | mg/L | 7/27/2008 02:48 | 402545 | 1.00 | klv |
| Toluene | 108-88-3 | 0.00138 | D | 0.00138 | 0.00500 | 0.00138 | J/gm | 7/27/2008 02:48 | 402545 | 1.00 | klv |
| Xylenes (total) | 1330-20-7 | 0,00302 | D | 0.00302 | 0.0150 | 0.00302 | ng/L | 7/27/2008 02:48 | 402545 | 1.00 | klv |
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| Form I | | | Page 14 | e 14 | | | | | | | |

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|--|---------------------|----------|-------|-------|----------|--|-----------------------|----------|--------------------|---------------------|--------------------|--------|
| Job Number: 357238 | | TRRP | Lat | ora | tory T | TRRP Laboratory Test Results | ults | | D | Date: 8/ | 8/11/2008 | ~~~~~ |
| CUSTOMER, Pastor, Behling & Wheeler, LLC | r, LLC | PROJE | CL | 620 H | OUSTON | PROJECT 1620 HOUSTON TX- WOOD PRESERVING | XOD PRESERVING | 4G ATTN | N Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-FB01-071608 | 8 | | | | Lat | Laboratory Sample ID: | mple ID: | 357238-001 | | | |
| Date/Time Sampled 7/16/2008 | 08 07:55 | | | | | Sar | Sample Matrix | | Water | | | |
| Date/Time Received 7/16/2008 | 08 16:33 | | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | Q HAG | AG | MDL | MOL | SDL | STINU | Analysis Date/Time | Batch | D.F. 2 | Analys |
| Method: SW-8468270C, Water | | | | | | | | | | | | |
| 2-Methylnaphthalene | 91-57-6 | 0.000440 | n | | 0.000400 | 0.000500 | 0.000440 | mg/L | 7/31/2008 13:32 | 402960 | 1.00 | maz |
| Acenaphthene | 83-32-9 | 0.000330 | n | | 0.000300 | 0.000500 | 0.000330 | mg/L | 7/31/2008 13:32 | 402960 | 1.00 | TM&Z |
| Acenaphthylene | 208-96-8 | 0.000330 | D | | 0.000500 | 0.000500 | 0.000330 | mg/L | 7/31/2008 13:32 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0.000220 | D | | 0.000200 | 0.000500 | 0.000220 | J/gm | 7/31/2008 13:32 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.000220 | n | | 0.000200 | 0.00250 | 0.000220 | ng/L | 7/31/2008 13:32 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.000330 | D | | 0.000300 | 0.000500 | 0.000330 | ng/L | 7/31/2008 13:32 | 402960 | 1.00 | maz |
| Di-n-butyl Phthalate | 84-74-2 | 096000.0 | | م | 0.000200 | 0.00250 | 0.000220 | J/gm | 7/31/2008 13:32 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.000220 | D | | 0.000200 | 0.000500 | 0.000220 | mg/L | 7/31/2008 13:32 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.000220 | n | | 0.000200 | 0.000500 | 0.000220 | mg/L | 7/31/2008 13:32 | 402960 | 1.00 | maz |
| Naphthalene | 91-20-3 | 0.000689 | | | 0.000400 | 0.000500 | 0.000440 | mg/L | 7/31/2008 13:32 | 402960 | 1.00 | maz |
| Phenanthrene | 85-01-8 | 0.000220 | D | | 0.000200 | 0.000500 | 0.000220 | mg/L | 7/31/2008 13:32 | 402960 | 1.00 | maz |
| Phenol | 108-95-2 | 0.000220 | D | | 0.000200 | 0.000500 | 0.000220 | mg/L | 7/31/2008 13:32 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.000220 | D | | 0,000200 | 0.000500 | 0.000220 | ng/L | 7/31/2008 13:32 | 402960 | 1.00 | maz |
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|--|---------------------|----------|-----------|--|----------|---------------|--|----------------------------------|----------|-----------|---------|
| Job Number: 357238 | | TRRP | Laboı | TRRP Laboratory Test Results | est Res | sults | | Ä | Date: 8/ | 8/11/2008 | 00 |
| CUSTOMER: Pastor, Behling & Wheeler, LLC | r, HC | PROJI | ICT. 1620 | PROJECT 1620 HOUSTON TX- WOOD PRESERVING | TX- WOOD | PRESERVE | 4G ATTN | N. Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-MW07-071608 | 80 | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-002 | | | |
| Date/Time Sampled 7/16/2008 | 08 08:35 | | | | Sai | Sample Matrix | : | : Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | Q FLAG | MDL | MOL | SDL | STINU | UNITS Analysis Date/Time | Batch | D.F | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/22/2008 14:45 | 402237 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.000520 | n | 0.00109 | 0.00500 | 0.000520 | mg/L | 7/30/2008 15:08 | 402765 | 1.00 | 꽤 |
| Benzene | 71-43-2 | 0.000250 | D | 0.00112 | 0.00500 | 0.000250 | mg/L | 7/30/2008 15:08 | 402765 | 1.00 | zŋ |
| Chlorobenzene | 108-90-7 | 0.000470 | D | 0.00150 | 0.00500 | 0.000470 | mg/L | 7/30/2008 15:08 | 402765 | 1.00 | zţ |
| Ethylbenzene | 100-41-4 | 0.000250 | D | 0.00142 | 0.00500 | 0.000250 | ng/L | 7/30/2008 15:08 | 402765 | 1.00 | zĮ |
| Methylene Chloride | 75-09-2 | 0.000540 | D | 0.00122 | 0.00500 | 0.000540 | ng/L | 7/30/2008 15:08 | 402765 | 1.00 | zIJ |
| Toluene | 108-88-3 | 0.000410 | n | 0.00138 | 0.00500 | 0.000410 | mg/L | 7/30/2008 15:08 | 402765 | 1.00 | zł |
| Xylenes (total) | 1330-20-7 | 0.00127 | D | 0.00302 | 0.0150 | 0.00127 | ng/L | 7/30/2008 15:08 | 402765 | 1.00 | zĮ |
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| Job Number: 357238 | | TRRP | Lal | 00r | atory T | TRRP Laboratory Test Results | sults | | Ц | Date: 8 | 8/11/2008 | ∞ |
|---|----------------------|----------|--|-------|--|---|---------------|----------|----------------------------------|---------|-----------|--|
| CUSTOMER Paster, Behling & Wheeler, LLC | r,LLC | | 3CT | 16201 | NOTSUO | PROJECT 1620 HOUSTON TX- WOOD PRESERVING ATTN | PRESERVI | NG ATI | N. Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-MW07-071608 | 508 | | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-002 | | | |
| Date/Time Sampled | 08 08:35 08 16-33 | | | | | Sar | Sample Matrix | | : Water | | | |
| | V C | PPCIT T | O FI AC | γCI | MIN | NOI | cni | STINI | Andreie Pris/Tima | A Datab | au | Annha |
| Method: SW-846 8270C, Water | | | ; / | | | 42 | 4 | | | | | 67.00 |
| 2-Methylnaphthalene | 91-57-6 | 0.000390 | n | | 0.000400 | 0.000500 | 0.000390 | ng/L | 7/31/2008 13:59 | 402960 | 1.00 | maz |
| Acenaphthene | 83-32-9 | 0.000290 | D | | 0.000300 | 0.000500 | 0.000290 | mg/L | 7/31/2008 13:59 | 402960 | 1.00 | maz |
| Acenaphthylene | 208-96-8 | 0.000440 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | 0.000500 | 0.000500 | 0.000290 | mg/L | 7/31/2008 13:59 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0.000982 | | | 0.000200 | 0.000500 | 0.000190 | mg/L | 7/31/2008 13:59 | 402960 | 1.00 | maZ |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.000190 | n | | 0.000200 | 0.00250 | 0.000190 | mg/L | 7/31/2008 13:59 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.000290 | n | | 0.000300 | 0.000500 | 0.000290 | ng/L | 7/31/2008 13:59 | 402960 | 1.00 | ZBUI |
| Fluoranthene | 206-44-0 | 0.000190 | D | | 0.000200 | 0.000500 | 0.000190 | mg/L | 7/31/2008 13:59 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.000190 | D | | 0.000200 | 0.000500 | 0.000190 | mg/L | 7/31/2008 13:59 | 402960 | 1.00 | maz |
| Naphthalene | 91-20-3 | 0.000675 | | | 0.000400 | 0.000500 | 0.000390 | mg/L | 7/31/2008 13:59 | 402960 | 1.00 | maz |
| Phenanthrene | 85-01-8 | 0.000360 | ŗ | | 0.000200 | 0.000500 | 0.000190 | mg/L | 7/31/2008 13:59 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.000190 | D | | 0.000200 | 0.000500 | 0.000190 | mg/L | 7/31/2008 13:59 | 402960 | 1.00 | maz |
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| Job Number: 357238 | | TRRP | Labo | TRRP Laboratory Test Results | Cest Rec | sults | | | Date: 8 | 8/11/2008 | × |
|---|----------------------|----------|----------|------------------------------|----------|---------------------|--------------|--|----------|-----------|---------|
| CUSTOMER Pastor, Behling & Wheeler, I.I.C | ШС | | 3CT. 162 | 0 HOUSTON | TX-WOOD | PRESERVI | NG AT | PROJECT 1620 HOUSTON TX- WOOD PRESERVING ATTN Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-P10-071608 | | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-003 | | | |
| Date/Time Sampled7/16/2008Date/Time Received7/16/2008 | 38 09:08 38 16:33 | | | | Sa | Sample Matrix Water | | Water | | | |
| TEST METHOD | CAS# | RESULT | 0 FLAG | MDL | MOL | SDL | UNITS | Analysis Date/Time | e Batch | DF | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/22/2008 14:45 | 402237 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.000520 | n | 0.00109 | 0.00500 | 0.000520 | mg/L | 7/30/2008 15:33 | 402765 | 1.00 | 돼 |
| Benzene | 71-43-2 | 0.000250 | n | 0.00112 | 0.00500 | 0.000250 | mg/L | 7/30/2008 15:33 | 402765 | 1.00 | IJz |
| Chlorobenzene | 108-90-7 | 0.000470 | n | 0.00150 | 0.00500 | 0.000470 | mg/L | 7/30/2008 15:33 | 402765 | 1.00 | zIJ |
| Ethylbenzene | 100-41-4 | 0.000250 | n | 0.00142 | 0.00500 | 0.000250 | mg/L | 7/30/2008 15:33 | 402765 | 1.00 | zIJ |
| Methylene Chloride | 75-09-2 | 0.000540 | n | 0.00122 | 0.00500 | 0.000540 | mg/L | 7/30/2008 15:33 | 402765 | 1.00 | ŢĮ |
| Toluene | 108-88-3 | 0.000410 | n | 0.00138 | 0.00500 | 0.000410 | mg/L | 7/30/2008 15:33 | 402765 | 1.00 | 멅 |
| Xylenes (total) | 1330-20-7 | 0.00127 | D | 0.00302 | 0.0150 | 0.00127 | mg/L | 7/30/2008 15:33 | 402765 | 1.00 | zIJ |
| | | | | | | | | | | | |
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| Form I | | | Page 18 | 18 | | | | | | | |

| Iob Number 357238 | | TRRP | Lal | ora | tory T | TRRP Laboratory Test Results | ults | | | Date: 8 | 8/11/2008 | 8 |
|---|--------------------|-----------|-----------------|----------|----------|------------------------------|--|----------|----------------------------------|---------|-----------|---------|
| CUSTOMER Pastor, Behing & Wheeler, LLC | r, LLC | PROJE | ĊŢ | l620 H | OUSTON" | IX- WOOD | PROJECT 1620 HOUSTON TX- WOOD PRESERVING | NG ATTN | N. Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-P10-071608 | | | | | Lal | ooratory Sa | mple ID: | Laboratory Sample ID: 357238-003 | | | |
| Date/Time Sampled 7/16/2008 | 80:60 80 | | | | | Sar | Sample Matrix | | Water | | | |
| Date/Time Received 7/16/2008 | 08 16:33 | | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | 0 FLAG | -AG | MDL | MOL | SDL | STINU | Analysis Date/Time | e Batch | D.F. | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | | |
| Acenaphthene | 83-32-9 | 0.0106 | | | 0.000300 | 0.000500 | 0.000320 | mg/L | 7/31/2008 14:27 | 402960 | 1.00 | maz |
| Acenaphthylene | 208-96-8 | 0.000530 | | <u> </u> | 0.000500 | 0.000500 | 0.000320 | mg/L | 7/31/2008 14:27 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0.000747 | | | 0.000200 | 0.000500 | 0.000210 | mg/L | 7/31/2008 14:27 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.000220 | ر سر | | 0.000200 | 0.00250 | 0.000210 | mg/L | 7/31/2008 14:27 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.00176 | | | 0.000300 | 0.000500 | 0.000320 | mg/L | 7/31/2008 14:27 | 402960 | 1.00 | maz |
| Di-n-butyl Phthalate | 84-74-2 | 0.000920 | , | ٩ | 0.000200 | 0.00250 | 0.000210 | mg/L | 7/31/2008 14:27 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.000220 | 5 | | 0.000200 | 0.000500 | 0.000210 | mg/L | 7/31/2008 14:27 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.00245 | | | 0.000200 | 0.000500 | 0.000210 | mg/L | 7/31/2008 14:27 | 402960 | 1.00 | maz |
| Naphthalene | 91-20-3 | 0.000790. | | <u>م</u> | 0.000400 | 0.000500 | 0.000420 | mg/L | 7/31/2008 14:27 | 402960 | 1.00 | maz |
| Phenol | 108-95-2 | 0.000210 | D | | 0.000200 | 0.000500 | 0.000210 | mg/L | 7/31/2008 14:27 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.000210 | D | | 0.000200 | 0.000500 | 0.000210 | mg/L | 7/31/2008 14:27 | 402960 | 1.00 | maz |
| | | | | | | | | | | | | |
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| 0000250 11 14 1 1 | | TRRP | Labo | ratory 7 | P Laboratory Test Results | sults | | | Date: 8/ | 8/11/2008 | 8 |
|--------------------------------------|----------------------|----------|--------------|-----------|---------------------------|---------------|----------|--|----------|-----------|---------|
| CUSTOMER Pastor Behing & Wheeler LLC | r, tLC | PROJI | 3CT. 162 | 0 HOUSTON | TX- WOOD | PRESERVII | Q ATI | PROJECT. 1620 HOUSTON TX- WOOD PRESERVING ATTN End Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-MW01A-071608 | 1608 | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-004 | | | |
| Date/Time Sampled 7/16/2008 | 08 09:41 | | | | Sa | Sample Matrix | | Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | OFLAG | 3 MDL | MQL | SDL | STINU | Analysis Date/Time | Batch | D.F | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/22/2008 14:45 | 402237 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.000520 | D | 0.00109 | 0.00500 | 0.000520 | mg/L | 7/30/2008 15:59 | 402765 | 1.00 | ŢĮ |
| Benzene | 71-43-2 | 0.000250 | n | 0.00112 | 0.00500 | 0.000250 | mg/L | 7/30/2008 15:59 | 402765 | 1.00 | zIJ |
| Chlorobenzene | 108-90-7 | 0.000470 | n | 0.00150 | 0.00500 | 0.000470 | mg/L | 7/30/2008 15:59 | 402765 | 1.00 | 멅 |
| Ethylbenzene | 100-41-4 | 0.000250 | n | 0.00142 | 0.00500 | 0.000250 | ng/L | 7/30/2008 15:59 | 402765 | 1.00 | 堀 |
| Methylene Chloride | 75-09-2 | 0.000540 | D | 0.00122 | 0.00500 | 0.000540 | mg/L | 7/30/2008 15:59 | 402765 | 1.00 | zIJ |
| Toluene | 108-88-3 | 0.000410 | D | 0.00138 | 0.00500 | 0.000410 | mg/L | 7/30/2008 15:59 | 402765 | 1.00 | IJZ |
| Xylenes (total) | 1330-20-7 | 0.00127 | D | 0.00302 | 0.0150 | 0.00127 | mg/L | 7/30/2008 15:59 | 402765 | 1.00 | Ţ |
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Form

| Job Number: 357238 | | TRRP | Labo | oratory | TRRP Laboratory Test Results | esults | | Â | Date: 8/ | 8/11/2008 | |
|--|----------------------|---------|----------|--|------------------------------|---------------------|-----------|--|----------|---|---------------|
| CUSTOMER Pastor, Behing & Wheeler, LIC | r, LLC | РКОЛ | ICT. 16. | ISUOH 03 | ON TX- WO | D PRESERV | NG AT | PROJECT 1620 HOUSTON TX WOOD PRESERVING ATTN Enc Matzmet | | | |
| Customer Sample ID: WG-162 | WG-1620-MW01A-071608 | 1608 | | · | | Laboratory S | ample ID: | Laboratory Sample ID: 357238-004 | | | |
| Date/Time Sampled 7/16/2008 | 08 09:41 | | | | | Sample Matrix Water | | Water | | | |
| Date/Time Received 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | Q FLAG | G MDL | MQL | SDL | SHIND | Analysis Date/Time | Batch | D.F | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | |
| 2-Methylnaphthalene | 91-57-6 | 0.0109 | | 0.000400 | 00 0.000500 | 0.000390 | mg/L | 7/31/2008 14:55 | 402960 | 1.00 | maz |
| Acenaphthene | 83-32-9 | 0.126 | | 0.000300 | 00 0.000500 | 0.00290 | mg/L | 8/1/2008 15:47 | 402960 | 10.0 | maz |
| Acenaphthylene | 208-96-8 | 0.00143 | | 0.000500 | 00 0.000500 | 0.000290 | T/gm | 7/31/2008 14:55 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0.00267 | | 0.000200 | 00 0.000500 | 0.000190 | ng/L | 7/31/2008 14:55 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.00137 | ŗ | 0.000200 | 00 0.00250 | 0.000190 | ng/L | 7/31/2008 14:55 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.00774 | | 0.000300 | 00 0.000500 | 0.000290 | J/gm | 7/31/2008 14:55 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.00923 | | 0.000200 | 00 0.000500 | 0.000190 | mg/L | 7/31/2008 14:55 | 402960 | 1.00 | maz |
| Fluorene | 86+73+7 | 0.0659 | | 0.000200 | 00 0.000500 | 0.000970 | ng/L | 8/1/2008 12:39 | 402960 | 5.00 | maz |
| Naphthalene | 91-20-3 | 0.0168 | م | 0.000400 | 00 0.000500 | 0.000390 | J/gm | 7/31/2008 14:55 | 402960 | 1.00 | maz |
| Phenanthrene | 85-01-8 | 0.00177 | | 0.000200 | 00 0.000500 | 0.000190 | mg/L | 7/31/2008 14:55 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.00417 | | 0.000200 | 00 0.000500 | 0.000190 | ∏/∂ш | 7/31/2008 14:55 | 402960 | 1.00 | maz |
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|---|---------------------|----------|----------|---------|---|---------------|-----------|----------------------------------|---------|------------------|---------|
| Job Number: 357238 | | TKKP | Laboi | atory | IKKP Laboratory lest Kesults | ults | | Д | Date: 8 | 8/11/2008 | . 8 |
| CUSTOMER: Pastor, Behing & Wheeler, I.I.C | LLC | PROH | SCT 1620 | HOUSTON | PROJECT: 1620 HOUSTON TX- WOOD PRESERVING | PRESERVI | NG ATIN | N Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-FD01-071608 | 8 | | | Lal | ooratory Sa | mple ID: | Laboratory Sample ID: 357238-005 | | | |
| Date/Time Sampled 7/16/2008 | 00:00 80 | | | | Sar | Sample Matrix | | : Water | | | |
| Date/Time Received 7/16/2008 | 8 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | 0 FLAG | MDL | MOL | SDL | SHNU | Analysis Date/Time | Batch | D.F. | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/22/2008 14:45 | 402237 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.000520 | n | 0.00109 | 0.00500 | 0.000520 | mg/L | 7/30/2008 16:24 | 402765 | 1.00 | zIJ |
| Benzene | 71-43-2 | 0.000250 | D | 0.00112 | 0.00500 | 0.000250 | ng/L | 7/30/2008 16:24 | 402765 | 1.00 | IJz |
| Chloroben zene | 108-90-7 | 0.000470 | D | 0.00150 | 0.00500 | 0.000470 | ng/L | 7/30/2008 16:24 | 402765 | 1.00 | zIJ |
| Ethylbenzene | 100-41-4 | 0.000250 | D | 0.00142 | 0.00500 | 0.000250 | ng/L | 7/30/2008 16:24 | 402765 | 1.00 | zĮ |
| Methylene Chloride | 75-09-2 | 0.000540 | n | 0.00122 | 0.00500 | 0.000540 | ng/L | 7/30/2008 16:24 | 402765 | 1.00 | IJz |
| Toluene | 108-88-3 | 0.000410 | D | 0.00138 | 0.00500 | 0.000410 | ng/L | 7/30/2008 16:24 | 402765 | 1.00 | Ţ |
| Xylenes (total) | 1330-20-7 | 0.00127 | n | 0.00302 | 0.0150 | 0.00127 | mg/L | 7/30/2008 16:24 | 402765 | 1.00 | IJz |
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Page 22

| Job Number: 357238 | | TRRP | Labo | oratory | TRRP Laboratory Test Results | esults | | Q | Date: 8, | 8/11/2008 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
|--|---------------------|----------|-------------|----------|---|---------------------|-----------|----------------------------------|----------|-----------|---|
| CUSTOMER. Pastor, Behling & Wheeler, ILC | , LLC | PROJE | CT 16 | 20 HOUST | PROJECT. 1620 HOUSTON TX- WOOD PRESERVING | D PRESERV | NG ATIN | N. Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-FD01-071608 | 8 | | | Ι | aboratory Sa | ample ID: | Laboratory Sample ID: 357238-005 | | | |
| Date/Time Sampled 7/16/2008 | 00:00 80 | | | | LU. | Sample Matrix Water | X | Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | Q FLAG | G MDL | MQL | SDL | UNITS | UNITS Analysis Date/Time | Batch | D.F. | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | |
| 2-Methyinaphthalene | 91-57-6 | 0.00224 | | 0.000400 | 00 0.000500 | 0,000390 | mg/L | 7/31/2008 15:22 | 402960 | 1.00 | maz |
| Acenaphthene | 83-32-9 | 0.119 | | 0.000300 | 00 0.000500 | 0.00150 | mg/L | 8/1/2008 13:05 | 402960 | 5.00 | maz |
| Acenaphthylene | 208-96-8 | 0.00135 | | 0.000500 | 00 0.000500 | 0.000290 | mg/L | 7/31/2008 15:22 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0.00232 | | 0.000200 | 00 0.000500 | 0.000200 | mg/L | 7/31/2008 15:22 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.00126 | ئ سز | 0.000200 | 00 0.00250 | 0.000200 | mg/L | 7/31/2008 15:22 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.00163 | | 0.000300 | 00 0.000500 | 0.000290 | ng/L | 7/31/2008 15:22 | 402960 | 1.00 | TMAZ |
| Fluoranthene | 206-44-0 | 0.00836 | | 0.000200 | 00 0.000500 | 0.000200 | mg/L | 7/31/2008 15:22 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.0551 | | 0.000200 | 00 0.000500 | 0.000980 | mg/L | 8/1/2008 13:05 | 402960 | 5.00 | maz |
| Naphthalene | 91-20-3 | 0.00312 | <u>م</u> | 0.000400 | 00 0.000500 | 0.000390 | mg/L | 7/31/2008 15:22 | 402960 | 1.00 | maz |
| Phenanthrene | 85-01-8 | 0.000783 | | 0.000200 | 00 0.000500 | 0.000200 | J/gm | 7/31/2008 15:22 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.00375 | | 0.000200 | 00 0.000500 | 0.000200 | mg/L | 7/31/2008 15:22 | 402960 | 1.00 | maz |
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| Job Number: 357238 | | TRRP | Labo | TRRP Laboratory Test Results | lest Res | sults | | ğ | Date: 8, | 8/11/2008 | ∞ |
|--|---------------------|----------|---------|---|----------|--|---------------------------------------|----------------------------------|-----------------------|-----------|---------|
| CUSTOMER Pastor, Behing & Wheeler, LLC | r, LLC | | 3CT 162 | PROJECT 1620 HOUSTON TX WOOD PRESERVING | TX- WOOD | PRESERVI | | ATTN Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-MW08-071608 | 508 | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-006 | | | |
| Date/Time Sampled 7/16/2008 | 08 10:55 | | | | Saı | Sample Matrix Water | · · · · · · · · · · · · · · · · · · · | Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | Q FLAG | a MDL | MOL | SDL | STINU | Analysis Date/Time Batch | Batch | D.F. | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/23/2008 08:00 | 402330 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.00109 | n | 0.00109 | 0.00500 | 0.00109 | mg/L | 7/29/2008 23:03 | 402679 | 1.00 | klv |
| Benzene | 71-43-2 | 0.00112 | p | 0.00112 | 0.00500 | 0.00112 | mg/L | 7/29/2008 23:03 | 402679 | 1.00 | klv |
| Chlorobenzene | 108-90-7 | 0.00150 | n | 0.00150 | 0.00500 | 0.00150 | mg/L | 7/29/2008 23:03 | 402679 | 1.00 | klv |
| Ethylbenzene | 100-41-4 | 0.00142 | n | 0.00142 | 0.00500 | 0.00142 | ng/L | 7/29/2008 23:03 | 402679 | 1.00 | klv |
| Methylene Chloride | 75-09-2 | 0.00122 | n | 0.00122 | 0.00500 | 0.00122 | mg/L | 7/29/2008 23:03 | 402679 | 1.00 | klv |
| Toluene | 108-88-3 | 0.00138 | D | 0.00138 | 0.00500 | 0.00138 | тg/L | 7/29/2008 23:03 | 402679 | 1.00 | klv |
| Xylenes (total) | 1330-20-7 | 0.00302 | D | 0.00302 | 0.0150 | 0.00302 | mg/L | 7/29/2008 23:03 | 402679 | 1.00 | klv |
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| Job Number: 357238 | | TRRP | Labo | TRRP Laboratory Test Results | lest Re | sults | | D | Date: 8/ | 8/11/2008 | |
|--|---------------------|----------|-------------|--|----------|---------------|-----------|---|--|-----------|---|
| CUSTOMER: Pastor, Behling & Wheeler, LLC | , LLC | PROJI | SCT. 162 | PROJECT. 1620 HOUSTON TX- WOOD PRESERVING ATTN | TX-WOOD | PRESERVI | NG ATI | N. Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-MW08-071608 | 508 | | | La | boratory Sa | imple ID: | Laboratory Sample ID: 357238-006 | | | |
| Date/Time Sampled 7/16/2008 | 08 10:55 | | | | Sa | Sample Matrix | | : Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | 0 FLAG | F NDL | MOL | SDL | SHNI | Analysis Date/Time | Batch | D.F | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | |
| 2-Methylnaphthalene | 91-57-6 | 0,000400 | n | 0.000400 | 0.000500 | 0.000400 | mg/L | 7/31/2008 18:37 | 402960 | 1.00 | Zem |
| Acenaphthene | 83-32-9 | 0.000300 | n | 0.000300 | 0.000500 | 0.000300 | mg/L | 7/31/2008 18:37 | 402960 | 1.00 | maz |
| Acenaphthylene | 208-96-8 | 0.000440 | F ., | 0.000500 | 0.000500 | 0.000300 | mg/L | 7/31/2008 18:37 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0,000669 | | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 18:37 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.000200 | n | 0.000200 | 0.00250 | 0.000200 | mg/L | 7/31/2008 18:37 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.000300 | n | 0.000300 | 0.000500 | 0.000300 | mg/L | 7/31/2008 18:37 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.000200 | n | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 18:37 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.000200 | D | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 18:37 | 402960 | 1.00 | maz |
| Naphthalene | 91-20-3 | 0.000654 | | 0.000400 | 0.000500 | 0.000400 | mg/L | 7/31/2008 18:37 | 402960 | 1.00 | maz |
| Phenanthrene | 85-01-8 | 0.000360 | , | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 18:37 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.000200 | D | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 18:37 | 402960 | 1.00 | maz |
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| Job Number: 357238 | c z | TRRP | Labor | TRRP Laboratory Test Results | est Rec | sults | 20 20 20 | RP Laboratory Test Results | Date: 8 | 8/11/2008 | × |
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| | 1 1. | | BU 1. 1020 | NOICONE | 1 A- WLAU | T NE DEN VI | | N. DIK MAKING | | | |
| ÷ | P12- | | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-007 | | | |
| Date/Time Sampled7/16/2008Date/Time Received7/16/2008 | 08 11:25 08 16:33 | | | | Sai | Sample Matrix Water | | Water | | | |
| TEST METHOD | CAS# | RESULT | Q FLAG | MDL | MOL | SDL | CNITS | Analysis Date/Time | Batch | D.F | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/23/2008 08:00 | 402330 | 1.00 | BTTA |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.00109 | n | 0.00109 | 0.00500 | 0.00109 | mg/L | 7/29/2008 23:36 | 402679 | 1.00 | klv |
| Benzene | 71-43-2 | 0.00112 | n | 0.00112 | 0.00500 | 0.00112 | mg/L | 7/29/2008 23:36 | 402679 | 1.00 | klv |
| Chlorobenzene | 108-90-7 | 0.00150 | n | 0.00150 | 0.00500 | 0.00150 | J/gm | 7/29/2008 23:36 | 402679 | 1.00 | klv |
| Ethylbenzene | 100-41-4 | 0.00142 | þ | 0.00142 | 0.00500 | 0.00142 | ng/L | 7/29/2008 23:36 | 402679 | 1.00 | klv |
| Methylene Chloride | 75-09-2 | 0.00122 | D | 0.00122 | 0.00500 | 0.00122 | J/gm | 7/29/2008 23:36 | 402679 | 1.00 | klv |
| Toluene | 108-88-3 | 0.00138 | D | 0.00138 | 0.00500 | 0.00138 | 1/âm | 7/29/2008 23:36 | 402679 | 1.00 | klv |
| Xylenes (total) | 1330-20-7 | 0.00302 | n | 0.00302 | 0.0150 | 0.00302 | mg/L | 7/29/2008 23:36 | 402679 | 1.00 | klv |
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| Job Number: 357238 | | TRRP | Lal | 30r2 | tory T | TRRP Laboratory Test Results | sults | | Δ | Date: 8 | 8/11/2008 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
|--|--------------------|---|---------------|--------|----------|------------------------------|--|----------|----------------------------------|---------|-----------|---|
| CUSTOMER. Pastor, Behling & Wheeler, ILC | . LLC | PROJI | Ċ | 1620 F | NOLSIOI | IX. WOOD | PROJECT. 1620 HOUSTON TX- WOOD PRESERVING ATTN | NG ATI | N Eric Matener | | | |
| Customer Sample ID: WG-162 | WG-1620-P12-071608 | | | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-007 | | | |
| Date/Time Sampled 7/16/2008 | 08 11:25 | | | | | Sai | Sample Matrix Water | | Water | | | |
| Date/Time Received 7/16/2008 | 08 16:33 | | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | Q FLAG | AG | MDL | MOL | SDL | STINU | UNITS Analysis Date/Time | Batch | DF | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | | |
| Acenaphthene | 83-32-9 | 0.000300 | D | | 0.000300 | 0.000500 | 0.000300 | mg/L | 7/31/2008 19:04 | 402960 | 1.00 | maz |
| Acenaphthylene | 208-96-8 | 0.000300 | n | | 0.000500 | 0.000500 | 0.000300 | mg/L | 7/31/2008 19:04 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0.000552 | | | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 19:04 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.000340 | | | 0.000200 | 0.00250 | 0.000200 | ng/L | 7/31/2008 19:04 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.000300 | n | | 0.000300 | 0.000500 | 0.000300 | ng/L | 7/31/2008 19:04 | 402960 | 1.00 | maz |
| Di-n-butyl Phthalate | 84-74-2 | 0.000850 | بر | ъ | 0.000200 | 0.00250 | 0.000200 | mg/L | 7/31/2008 19:04 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.000200 | D | | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 19:04 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.000200 | D | | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 19:04 | 402960 | 1.00 | maz |
| Naphthalene | 91~20~3 | 0.000626 | | , | 0.000400 | 0.000500 | 0.000400 | mg/L | 7/31/2008 19:04 | 402960 | 1.00 | maz |
| Phenol | 108-95-2 | 0.000200 | D | | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 19:04 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.00211 | | | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 19:04 | 402960 | 1.00 | maz |
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| Job Number: 357238 | | TRRP | Labor | TRRP Laboratory Test Results | est Re | sults | | Д | Date: 8, | 8/11/2008 | 80 |
|--|-----------------------|----------|---------|------------------------------|---------|---------------------|----------|--|----------|-----------|---------|
| CUSTOMER Pastor, Behing & Wheeler, I.I.C | r, LLC | PROJE | CT 1620 | HOUSTON | TX-WOOD | PRESERVI | NG ATI | PROJECT 1620 HOUSTON TX. WOOD PRESERVING ATTN: End Matemet | | | |
| Customer Sample ID: WG-162 | WG-1620-P12-071608 MS | MS | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-008 | | | |
| Date/Time Sampled 7/16/2008 | 08 11:25 | | | | Sa | Sample Matrix Water | ζ | Water | | | |
| Date/Time Received 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | 0 FLAG | MDL | MOL | SDL | SHND | Analysis Date/Time | Batch | DF | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/23/2008 08:00 | 402330 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.0386 | | 0.00109 | 0.00500 | 0.00109 | mg/L | 7/26/2008 18:33 | 402545 | 1.00 | klv |
| Benzene | 71-43-2 | 0.0509 | | 0.00112 | 0.00500 | 0.00112 | mg/L | 7/26/2008 18:33 | 402545 | 1.00 | klv |
| Chlorobenzene | 108-90-7 | 0.0564 | | 0.00150 | 0.00500 | 0.00150 | mg/L | 7/26/2008 18:33 | 402545 | 1.00 | klv |
| Ethylbenzene | 100-41-4 | 0.0569 | | 0.00142 | 0.00500 | 0.00142 | mg/L | 7/26/2008 18:33 | 402545 | 1.00 | klv |
| Methylene Chloride | 75-09-2 | 0.0412 | | 0.00122 | 0.00500 | 0.00122 | mg/L | 7/26/2008 18:33 | 402545 | 1.00 | klv |
| Toluene | 108-88-3 | 0.0556 | | 0.00138 | 0.00500 | 0.00138 | mg/L | 7/26/2008 18:33 | 402545 | 1.00 | klv |
| Xylenes (total) | 1330-20-7 | 0.167 | | 0.00302 | 0.0150 | 0.00302 | mg/L | 7/26/2008 18:33 | 402545 | 1.00 | klv |
| | | | | | | | | | | | |
| Form I | | | Page 28 | 8 | | | | | | | |
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| Job Number: 357238 | | TRRP Laboratory Test Results | abora | ttory T | est Res | sults | | Д | Date: 8 | 8/11/2008 | 8 |
|---|-----------------------|------------------------------|----------|----------|----------|--|----------|----------------------------------|---------|-----------|---------|
| CUSTOMER Pastor, Behling & Wheeler, LLC | , LLC | PROIEC | L 1620 H | OUSTON | IX-WOOD | PROJECT 1620 HOUSTON TX- WOOD PRESERVING | NG ATIN | N Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-P12-071608 MS | MS | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-008 | | | |
| Date/Time Sampled 7/16/2008 | 08 11:25 | | | | Sa | Sample Matrix | | Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT 0 | 0 FLAG | MDL | MOL | SDL | UNITS | Analysis Date/Time Batch | e Batch | D.F | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | |
| Acenaphthene | 83-32-9 | 0.00756 | | 0.000300 | 0.000500 | 0.000290 | mg/L | 7/31/2008 19:32 | 402960 | 1.00 | maz |
| Acenaphthylene | 208-96-8 | 0.00715 | | 0.000500 | 0.000500 | 0.000290 | mg/L | 7/31/2008 19:32 | 402960 | 1.00 | Zem |
| Anthracene | 120-12-7 | 0.00699 | | 0.000200 | 0.000500 | 061000.0 | mg/L | 7/31/2008 19:32 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.00606 | | 0.000200 | 0.00250 | 0.000190 | mg/L | 7/31/2008 19:32 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.00800 | | 0.000300 | 0.000500 | 0.000290 | mg/L | 7/31/2008 19:32 | 402960 | 1.00 | maz |
| Di-n-butyl Phthalate | 84-74-2 | 0.00775 | | 0.000200 | 0.00250 | 0.000190 | mg/L | 7/31/2008 19:32 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.00849 | | 0.000200 | 0.000500 | 0.000190 | mg/L | 7/31/2008 19:32 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.00769 | | 0.000200 | 0.000500 | 0.000190 | mg/L | 7/31/2008 19:32 | 402960 | 1.00 | maz |
| Naphthalene | 91-20-3 | 0.00630 | | 0.000400 | 0.000500 | 0.000380 | mg/L | 7/31/2008 19:32 | 402960 | 1.00 | maz |
| Phenol | 108-95-2 | 0.00298 | | 0.000200 | 0.000500 | 0.000190 | mg/L | 7/31/2008 19:32 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.00962 | | 0.000200 | 0.000500 | 0.000190 | mg/L | 7/31/2008 19:32 | 402960 | 1.00 | maz |
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| Job Number: 357238 | | TRRP L | TRRP Laboratory Test Results | r Test Re | sults | | Д | Date: 8 | 8/11/2008 | 80 |
|--|------------------------|-----------|---|------------|--------------------------|---|----------------------------------|---------|-------------|---------|
| CUSTOMER Pastor, Behing & Wheeler, LLC | | PROJECT | PROJECT. 1620 HOUSTON TX: WOOD PRESERVING | IOOM-XL NC | J PRESERVI | NG AT | ATTN Enc Marzner | | | |
| Customer Sample ID: WG-162 | WG-1620-P12-071608 MSD | MSD | | Ľ | aboratory S ² | unple ID: | Laboratory Sample ID: 357238-009 | | | |
| Date/Time Sampled 7/16/2008 | 08 11:25 | | | Š | Sample Matrix | | : Water | | | |
| Date/Time Received 7/16/2008 | 08 16:33 | | | | | | | | | |
| TEST METHOD | CAS# | RESULT Q | QFLAG MDL | MOL | SDL | SLIND | Analysis Date/Time | Batch | D.F. | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | N/A | 7/23/2008 08:00 | 402330 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.0320 | 0.00109 | 9 0.00500 | 0.00109 | ng/L | 7/26/2008 18:57 | 402545 | 1.00 | klv |
| Benzene | 71-43-2 | 0.0512 | 0.00112 | 2 0.00500 | 0.00112 | ng/L | 7/26/2008 18:57 | 402545 | 1.00 | klv |
| Chlorobenzene | 108-90-7 | 0.0572 | 0.00150 | 0 0.00500 | 0.00150 | mg/L | 7/26/2008 18:57 | 402545 | 1.00 | klv |
| Ethylbenzene | 100-41-4 | 0.0609 | 0.00142 | 2 0.00500 | 0.00142 | 1/gm | 7/26/2008 18:57 | 402545 | 1.00 | klv |
| Methylene Chloride | 75-09-2 | 0.0360 | 0.00122 | 2 0.00500 | 0.00122 | mg/L | 7/26/2008 18:57 | 402545 | 1.00 | klv |
| Toluene | 108-88-3 | 0.0595 | 0.00138 | 8 0.00500 | 0.00138 | тg/L | 7/26/2008 18:57 | 402545 | 1.00 | klv |
| Xylenes (total) | 1330-20-7 | 0.176 | 0.00302 | 2 0.0150 | 0.00302 | mg/L | 7/26/2008 18:57 | 402545 | 1.00 | klv |
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| Job Number: 357238 | | TRRP Laboratory Test Results | Jabora | tory T | est Res | sults | | Q | Date: 8, | 8/11/2008 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
|---|------------------------|------------------------------|-----------|----------|----------|---|---|----------------------------------|---|--|---|
| CUSTOMER. Pastor, Behing & Whetler, LLC | r, LLC | PROJEC | T. 1620 H | NOISIC | IX-WOOD | PROJECT. 1620 HOUSTON TX. WOOD PRESERVING | VG ATTN | N Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-P12-071608 MSD | MSD : | | | La | ooratory Sa | mple ID: | Laboratory Sample ID: 357238-009 | | | |
| Date/Time Sampled 7/16/2008 | 08 11:25 | | | | Saı | Sample Matrix | | Water | | | tt |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT O | Q FLAG | MDL | MOL | SDL | SHNU | UNITS Analysis Date Time | Batch | D.F | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | |
| Acenaphthene | 83-32-9 | 0.00664 | | 0.000300 | 0.000500 | 0.000300 | mg/L | 7/31/2008 20:00 | 402960 | 1.00 | maz |
| Acenaphthylene | 208-96-8 | 0.00603 | | 0.000500 | 0.000500 | 0.000300 | mg/L | 7/31/2008 20:00 | 402960 | 1.00 | ZeIII |
| Anthracene | 120-12-7 | 0.00726 | - | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 20:00 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.00651 | | 0.000200 | 0.00250 | 0.000200 | mg/L | 7/31/2008 20:00 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.00727 | | 0.000300 | 0.000500 | 0.000300 | mg/L | 7/31/2008 20:00 | 402960 | 1.00 | maz |
| Di-n-butyl Phthalate | 84-74-2 | 0.00847 | | 0.000200 | 0.00250 | 0.000200 | mg/L | 7/31/2008 20:00 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.00900 | | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 20:00 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.00730 | | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 20:00 | 402960 | 1.00 | maz |
| Naphthalene | 91-20-3 | 0.00567 | | 0.000400 | 0.000500 | 0.000400 | mg/L | 7/31/2008 20:00 | 402960 | 1.00 | maz |
| Phenol | 108-95-2 | 0.00286 | | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 20:00 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.00998 | | 0.000200 | 0.000500 | 0.000200 | ng/L | 7/31/2008 20:00 | 402960 | 1.00 | maz |
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| Job Number: 357238 | | TRRP | Labo | TRRP Laboratory Test Results | est Re | sults | | | Date: 8 | 8/11/2008 | 8 |
|--|---------------------|----------|---------|--|----------|---------------------|----------|----------------------------------|---------|-----------|---------|
| CUSTOMER Pastor, Behing & Wheeler, ILC | r, LLC | | CT 162 | PROJECT 1620 HOUSTON TX- WOOD PRESERVING | TX- WOOD | PRESERVI | NG ATTN. | N Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-FD02-071608 | 80 | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-010 | | | |
| | 00:00 80 | | | | Sa | Sample Matrix Water | | Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | Q FLAG | MDL | NOL | SDL | UNITS | Analysis Date/Time | e Batch | D.F. | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/22/2008 14:45 | 402237 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.000520 | n | 0.00109 | 0.00500 | 0.000520 | mg/L | 7/26/2008 18:55 | 402524 | 1.00 | 돼 |
| Benzene | 71-43-2 | 0.000250 | n | 0.00112 | 0.00500 | 0.000250 | mg/L | 7/26/2008 18:55 | 402524 | 1.00 | ŢĮ |
| Chlorobenzene | 108-90-7 | 0.000470 | n | 0.00150 | 0.00500 | 0.000470 | mg/L | 7/26/2008 18:55 | 402524 | 1.00 | 뫼 |
| Ethylbenzene | 100-41-4 | 0.000250 | D | 0.00142 | 0.00500 | 0.000250 | mg/L | 7/26/2008 18:55 | 402524 | 1.00 | ŢĮ |
| Methylene Chloride | 75-09-2 | 0.000540 | n | 0.00122 | 0.00500 | 0.000540 | mg/L | 7/26/2008 18:55 | 402524 | 1.00 | ŢĮ |
| Toluene | 108-88-3 | 0.000410 | n | 0.00138 | 0.00500 | 0.000410 | mg/L | 7/26/2008 18:55 | 402524 | 1.00 | ŢĮ |
| Xylenes (total) | 1330-20-7 | 0.00127 | n | 0.00302 | 0.0150 | 0.00127 | mg/L | 7/26/2008 18:55 | 402524 | 1.00 | zŋ |
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| Form I | | | Page 32 | 32 | | | | | | | |

| Job Number: 357238 | | TRRP | La | bor | atory T | TRRP Laboratory Test Results | sults | | Ä | Date: 8, | 8/11/2008 | ø |
|---|---------------------|----------|---------------|---------|----------|------------------------------|---------------------|----------|--|----------|-----------|---------|
| CUSTOMER. Pastor, Behing & Wheeler, LIC | r, LLC | PROJ | CT | 1620] | NOLSIOF | IX-WOOD | PRESERVE | NG ATI | PROJECT. 1620 HOUSTON IN- WOOD PRESERVING ATTN Enc Maizner | | | |
| Customer Sample ID: WG-162 | WG-1620-FD02-071608 | 80 | | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-010 | | | |
| Date/Time Sampled 7/16/2008 | 08 00:00 | | | | | Sa | Sample Matrix Water | | Water | | | |
| Date/Time Received 7/16/2008 | 08 16:33 | | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | 0 FLAG | AG | MDL | MOL | SDL | STINU | Analysis Date/Time | Batch | D.F. | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | | |
| Acenaphthene | 83-32-9 | 0,000300 | D | | 0.000300 | 0.000500 | 0.000300 | mg/L | 7/31/2008 15:50 | 402960 | 1.00 | maz |
| Acenaphthylene | 208-96-8 | 0.000300 | D | | 0.000500 | 0.000500 | 0.000300 | mg/L | 7/31/2008 15:50 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0.000566 | | | 0.000200 | 0.000500 | 0.000200 | J/gm | 7/31/2008 15:50 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.000640 | بر | | 0.000200 | 0.00250 | 0.000200 | mg/L | 7/31/2008 15:50 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.000300 | D | | 0.000300 | 0.000500 | 0.000300 | ng/L | 7/31/2008 15:50 | 402960 | 1.00 | maz |
| Di-n-butyl Phthalate | 84-74-2 | 0.000870 | بر | م | 0.000200 | 0.00250 | 0.000200 | J/gm | 7/31/2008 15:50 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.000200 | D | | 0.000200 | 0.000500 | 0.000200 | mg/L | 7/31/2008 15:50 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.000200 | D | | 0.000200 | 0.000500 | 0.000200 | тg/L | 7/31/2008 15:50 | 402960 | 1.00 | maz |
| Naphthalene | 91-20-3 | 0.000639 | | q | 0.000400 | 0.000500 | 0.000400 | mg/L | 7/31/2008 15:50 | 402960 | 1.00 | 78m |
| Phenol | 108-95-2 | 0.000200 | D | | 0.000200 | 0.000500 | 0.000200 | J/gm | 7/31/2008 15:50 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.00166 | | | 0.000200 | 0.000500 | 0.000200 | J/gm | 7/31/2008 15:50 | 402960 | 1.00 | maz |
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| | | TRRP | Iahu | TRRPI aboratory Test Results | Pect Re | culte | | | | | |
|--|----------------------|-----------|-------------|------------------------------|---------|--------------|-----------|----------------------------------|---------|-----------|--------|
| Job Number: 357238 CUSTOMER Pastor Behine & Wheeler 117 | JII | | | | | Cuttor | NG AT | D | Date: 8 | 8/11/2008 | 8(|
| | | | | | | | | | | | |
| | .TB0 | 8 | | | Ţ | aboratory Sa | umple ID: | Laboratory Sample ID: 357238-011 | | | |
| Date/Time Sampled: //16/2008 | 08 00:00 08 16:33 | | | | ŭ | umple Matri | | Sample Matrix Trip Blank | | | |
| 33366 | Ϋ́ | R FSIII T | O FI AG | si MDI | ICW | SDI | STINIT | Analysis True Time Bairk | Antes | au | Andree |
| Method: SW-846 8260B, Water | | | | | × | 1 | | | | i | |
| 1,2-Dichloroethane | 107-06-2 | 0.000520 | D | 0.00109 | 0.00500 | 0.000520 | ngL | 7/26/2008 17:40 | 402524 | 1.00 | Ŕ |
| Benzene | 71-43-2 | 0.000250 | D | 0.00112 | 0.00500 | 0.000250 | mg/L | 7/26/2008 17:40 | 402524 | 1.00 | zţ |
| Chlorobenzene | 108-90-7 | 0.000470 | D | 0.00150 | 0.00500 | 0.000470 | mg/L | 7/26/2008 17:40 | 402524 | 1.00 | zŲ |
| Ethylbenzene | 100-41-4 | 0.000250 | D | 0.00142 | 0.00500 | 0.000250 | mg/L | 7/26/2008 17:40 | 402524 | 1.00 | zIJ |
| Methylene Chloride | 75-09-2 | 0.000540 | D | 0.00122 | 0.00500 | 0.000540 | mg/L | 7/26/2008 17:40 | 402524 | 1.00 | zIJ |
| Tolucne | 108-88-3 | 0.000410 | D | 0.00138 | 0.00500 | 0.000410 | mg/L | 7/26/2008 17:40 | 402524 | 1.00 | zţ |
| Xylenes (total) | 1330-20-7 | 0.00127 | D | 0.00302 | 0.0150 | 0.00127 | mg/L | 7/26/2008 17:40 | 402524 | 1.00 | zŲ |
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| Form I | | | Pade 34 | 34 | | | | | | | |
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| Job Number: 357238 | | TRRP | Lab | TRRP Laboratory Test Results | Fest Re | sults | | Q | Date: 8 | 8/11/2008 | 8 |
|---|---------------------|----------|---------|------------------------------|---------|---------------------|--------------|---|---------|-----------|---------|
| CUSTOMER Pastor, Behling & Wheeler, ILC | r, LLC | PROJ | 3CT 16 | 20 HOUSTON | TX-WOOD | PRESERVI | NG ATI | PROJECT 1620 HOUSTON TX- WOOD PRESERVING ATTN: Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-MW02-071608 | 508 | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-012 | | | |
| Date/Time Sampled 7/16/2008 | 08 10:59 | | | | Sa | Sample Matrix Water | 4 | Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | ı | | | | | |
| TEST METHOD | CAS# | RESULT | Q FLAG | G MDL | MOL | SDL | UNITS | Analysis Date/Time | Batch | DF | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | NA | 7/23/2008 08:00 | 402330 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.000520 | n | 0.00109 | 0.00500 | 0.000520 | mg/L | 7/26/2008 18:30 | 402524 | 1.00 | zĮ |
| Benzene | 71-43-2 | 0.000250 | D | 0.00112 | 0.00500 | 0.000250 | mg/L | 7/26/2008 18:30 | 402524 | 1.00 | Ţ |
| Chlorobenzene | 108-90-7 | 0.000470 | D | 0.00150 | 0.00500 | 0.000470 | mg/L | 7/26/2008 18:30 | 402524 | 1.00 | zţĮ |
| Ethylbenzene | 100-41-4 | 0.000250 | n | 0.00142 | 0.00500 | 0.000250 | J/gm | 7/26/2008 18:30 | 402524 | 1.00 | ъ |
| Methylene Chloride | 75-09-2 | 0.000540 | n | 0.00122 | 0.00500 | 0.000540 | mg/L | 7/26/2008 18:30 | 402524 | 1.00 | ця. |
| Toluene | 108-88-3 | 0.000410 | n | 0.00138 | 0.00500 | 0.000410 | mg/L | 7/26/2008 18:30 | 402524 | 1.00 | zų |
| Xylenes (total) | 1330-20-7 | 0.00127 | n | 0.00302 | 0.0150 | 0.00127 | mg/L | 7/26/2008 18:30 | 402524 | 1.00 | ъ |
| | | | | | | | | | | | |
| Form I | | | Page 35 | 35 | | | | | | | |

| Job Number: 357238 | | TRRP | Labo | TRRP Laboratory Test Results | lest Re | sults | | | Date: 8 | 8/11/2008 | × |
|---|---------------------------------------|----------|---------|--|----------|---------------------|--------------|--|--------------------------|---|---------|
| CUSTOMER Pastor, Behling & Wheeler, LLC | .IIC | PROJ | 3CT 16. | PROJECT 1620 HOUSTON TX- WOOD PRESERVING | TX-WOOD | PRESERVI | NG ATTN. | N. Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-MW02-071608 | 508 | | | La | boratory Sa | umple ID: | Laboratory Sample ID: 357238-012 | | | |
| Date/Time Sampled7/16/2008Date/Time Received7/16/2008 | 10:5916:33 | | | | Sa | Sample Matrix Water | | Water | | | |
| TEST METHOD | CAS# | RESULT | 0 FLAG | 3 MDL | MOL | SDL | UNITS | Analysis Date/Time | c Batch | D.P. | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | |
| 2-Methylnaphthalene | 91-57-6 | 0.000390 | n | 0.000400 | 0.000500 | 0.000390 | mg/L | 8/1/2008 13:32 | 402960 | 1.00 | maz |
| Acenaphthene | 83-32-9 | 0.0218 | | 0.000300 | 0.000500 | 0.000290 | mg/L | 8/1/2008 13:32 | 402960 | 1.00 | maz |
| Acenaphthylene | 208-96-8 | 0.000300 | | 0.000500 | 0.000500 | 0.000290 | mg/L | 8/1/2008 13:32 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0.000420 | | 0.000200 | 0.000500 | 0.000190 | ng/L | 8/1/2008 13:32 | 402960 | 1.00 | ZBUI |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.000190 | n | 0.000200 | 0.00250 | 0.000190 | mg/L | 8/1/2008 13:32 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.00673 | | 0.000300 | 0.000500 | 0.000290 | mg/L | 8/1/2008 13:32 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.000961 | | 0.000200 | 0.000500 | 0.000190 | mg/L | 8/1/2008 13:32 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.0103 | | 0.000200 | 0.000500 | 0.000190 | mg/L | 8/1/2008 13:32 | 402960 | 1.00 | maz |
| Naphthalene | 91-20-3 | 0.00118 | | 0.000400 | 0.000500 | 0.000390 | mg/L | 8/1/2008 13:32 | 402960 | 1.00 | maz |
| Phenanthrene | 85-01-8 | 0.000190 | D | 0.000200 | 0.000500 | 0.000190 | mg/L | 8/1/2008 13:32 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.000450 | <u></u> | 0.000200 | 0.000500 | 0.000190 | mg/L | 8/1/2008 13:32 | 402960 | 1.00 | maz |
| | | | | | | | | | | | |
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| | | TRRP | Labo | TRRP Laboratory Test Results | lest Re | sults | | | | | |
|---|----------------------|----------|----------|--|----------|---------------------|----------|----------------------------------|---------|-----------|---------|
| Job Number: 357238 CUSTOMER Pastor, Behling & Wheeler, 11C | r, LLC | PROJI | SCT 162 | PROJECT 1620 HOUSTON TX-WOOD PRESERVING ATTN | TX- WOOD | PRESERVI | NG AT | Eric Matzne | Date: 8 | 8/11/2008 | 8 |
| Customer Sample ID: WG-162 | WG-1620-MW10A-071608 | 1608 | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-013 | | | |
| | | | | | Sa | Sample Matrix Water | | Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | O FLAG | HDL I | MOL | SDL | SHND | Analysis Date/Time | Batch | DP | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/23/2008 08:00 | 402330 | 1.00 | IIITA |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.000520 | n | 0.00109 | 0.00500 | 0.000520 | ng/L | 7/26/2008 16:26 | 402524 | 1.00 | zĮ |
| Benzene | 71-43-2 | 0.000250 | D | 0.00112 | 0.00500 | 0.000250 | J/gm | 7/26/2008 16:26 | 402524 | 1.00 | zų |
| Chlorobenzene | 108-90-7 | 0.000470 | D | 0.00150 | 0.00500 | 0.000470 | Шg/L | 7/26/2008 16:26 | 402524 | 1.00 | zIJ |
| Bthylbenzene | 100-41-4 | 0.000250 | D | 0.00142 | 0.00500 | 0.000250 | 1/gm | 7/26/2008 16:26 | 402524 | 1.00 | zIJ |
| Methylene Chloride | 75-09-2 | 0.000540 | n | 0.00122 | 0.00500 | 0.000540 | mg/L | 7/26/2008 16:26 | 402524 | 1.00 | zų |
| Toluene | 108-88-3 | 0.000410 | n | 0.00138 | 0.00500 | 0.000410 | mg/L | 7/26/2008 16:26 | 402524 | 1.00 | ΣŲ |
| Xylenes (total) | 1330-20-7 | 0.00127 | n | 0.00302 | 0.0150 | 0.00127 | mg/L | 7/26/2008 16:26 | 402524 | 1.00 | zĮJ |
| | | | | ******* | | | | | | | |
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| Tob Niimher: 357738 | | TRRP | Labo | TRRP Laboratory Test Results | est Re | sults | | | Date: 8 | 8/11/2008 | × |
|---|----------------------|----------|----------------|---|----------|---------------------|----------|----------------------------------|----------------------------|-----------|---------|
| CUSTOMER Pastor, Behling & Wheeler, LLC | | PROII | SCT. 162(| PROJECT. 1620 HOUSTON TX: WOOD PRESERVING ATTN. | TX- WOOD | PRESERVI | NG ATI | Eric Matzne | | | , |
| Customer Sample ID: WG-162 | WG-1620-MW10A-071608 | 1608 | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-013 | | | |
| | | | | | Sa | Sample Matrix Water | | Water | | | |
| Date/Time Received 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | Q FLAG | TGW | MQL | SDL | STINU | Analysis Date/Time Batch | e Batch | D.F. | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | |
| 2-Methylnaphthalene | 91-57-6 | 0.000380 | n | 0.000400 | 0.000500 | 0.000380 | mg/L | 8/1/2008 13:59 | 402960 | 1.00 | maz |
| Acenaphthene | 83-32-9 | 0.000290 | n | 0.000300 | 0.000500 | 0.000290 | mg/L | 8/1/2008 13:59 | 402960 | 1.00 | maz |
| Acenaphthylene | 208-96-8 | 0,000290 | n | 0.000500 | 0.000500 | 0.000290 | mg/L | 8/1/2008 13:59 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0.000190 | n | 0.000200 | 0.000500 | 0.000190 | mg/L | 8/1/2008 13:59 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.000200 | رسز | 0.000200 | 0.00250 | 0.000190 | mg/L | 8/1/2008 13:59 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.000290 | D | 0.000300 | 0.000500 | 0.000290 | mg/L | 8/1/2008 13:59 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.000190 | D | 0.000200 | 0.000500 | 0.000190 | mg/L | 8/1/2008 13:59 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.000190 | n | 0.000200 | 0.000500 | 0.000190 | mg/L | 8/1/2008 13:59 | 402960 | 1.00 | maz |
| Naphthalene | 91-20-3 | 0.000380 | n | 0.000400 | 0.000500 | 0.000380 | mg/L | 8/1/2008 13:59 | 402960 | 1.00 | maz |
| Phenanthrene | 85-01-8 | 0.000190 | n | 0.000200 | 0.000500 | 0.000190 | mg/L | 8/1/2008 13:59 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.000190 | D | 0.000200 | 0.000500 | 0.000190 | mg/L | 8/1/2008 13:59 | 402960 | 1.00 | maz |
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| Form I | | | Page 38 | 38 | | | | | a francos concession and a | | |

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|--|----------------------|------------------------------|--------|-----------|---------|---------|---------------------|--------------|---|----------|-----------|----------|
| Job Number: 357238 | | TRRP Laboratory Test Results | Lab | orato | ry Te | st Res | ults | | D | Date: 8/ | 8/11/2008 | x |
| CUSTOMER: Pastor, Behling & Wheeler, LLC | r, LLC | PROH | CT. 1 | 620 HOU | STON T | K- WOOD | PRESERVI | I AT | PROJECT 1620 HOUSTON TX- WOOD PRESERVING ATTN Enc Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-MW10B-071608 | 1608 | | | | Lat | oratory Sa | mple ID: | Laboratory Sample ID: 357238-014 | | | |
| Date/Time Sampled 7/16/2008 | 08 11:50 | | | | | Sar | Sample Matrix Water | | Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | O FLAG | | MDL | MQL | SDL | UNITS | Analysis Date/Time | Batch | D.F. | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | | NA | 7/23/2008 08:00 | 402330 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.000520 | D | 0.0 | 0.00109 | 0.00500 | 0.000520 | mg/L | 7/26/2008 16:51 | 402524 | 1.00 | Ŕ |
| Benzene | 71-43-2 | 0.000250 | n | 0.0 | 0.00112 | 0.00500 | 0.000250 | mg/L | 7/26/2008 16:51 | 402524 | 1.00 | zŲ |
| Chlorobenzene | 108-90-7 | 0.000470 | D | 0.0 | 0.00150 | 0.00500 | 0.000470 | mg/L | 7/26/2008 16:51 | 402524 | 1.00 | zţ |
| Ethylbenzene | 100-41-4 | 0.000250 | n | 0.0 | 0.00142 | 0.00500 | 0.000250 | mg/L | 7/26/2008 16:51 | 402524 | 1.00 | ۲Ų |
| Methylene Chloride | 75-09-2 | 0.000540 | D | 0.0 | 0.00122 | 0.00500 | 0.000540 | mg/L | 7/26/2008 16:51 | 402524 | 1.00 | zŪ |
| Toluene | 108-88-3 | 0.000410 | D | 0.0 | 0.00138 | 0.00500 | 0.000410 | mg/L | 7/26/2008 16:51 | 402524 | 1.00 | ħ |
| Xylenes (total) | 1330-20-7 | 0.00127 | D | 0.0 | 0.00302 | 0.0150 | 0.00127 | mg/L | 7/26/2008 16:51 | 402524 | 1.00 | Ţ |
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| Form I | | | Pag | Page 39 | | | | | | | | |

| | | TRRP Laboratory Test Results | Lab | orato | ry Te | sst Res | ults | | | ſ | č | | |
|---|----------------------|--|-------------|---------|----------|----------|--|----------|----------------------------------|-----------|--------|-----------|---------|
| Job Number: 357238 | | | · | | • | | | | | Date: | 8/11 | 8/11/2008 | |
| CUSTOMER. Pastor, Behing & Wheeler, LLC | r, LLC | PROJE | CT 16 | 620 HOU | T NOTS | X-WOOD | PROJECT. 1620 HOUSTON TX- WOOD PRESERVING ATTN | IG ATT | N Eric Matzner | er | | | |
| Customer Sample ID: WG-162 | WG-1620-MW10B-071608 | 608 | | | | Lab | oratory San | nple ID: | Laboratory Sample ID: 357238-014 | | | | |
| Date/Time Sampled 7/16/2008 | 08 11:50 | | | | | San | Sample Matrix | Water | Water | | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | Q FLAG | | MDL | MOL | SDL | SHNU | Analysis Date/Time | ime Batch | ch D.F | | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | | | |
| Acenaphthene | 83-32-9 | 0.0975 | | 0.0 | 0.000300 | 0.000500 | 0.00290 | mg/L | 8/1/2008 16:41 | 1 402960 | | 10.0 | maz |
| Acenaphthylene | 208-96-8 | 0.00113 | | 0.0 | 0.000500 | 0.000500 | 0.000290 | mg/L | 8/1/2008 14:26 | 6 402960 | | 1.00 | maz |
| Anthracene | 120-12-7 | 0.00484 | | 0.0 | 0.000200 | 0.000500 | 0.000200 | mg/L | 8/1/2008 14:26 | 6 402960 | | 1.00 I | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.000200 | د سز | 0.0 | 0.000200 | 0.00250 | 0.000200 | mg/L | 8/1/2008 14:26 | 6 402960 | | 1.00 I | maz |
| Dibenzofuran | 132-64-9 | 0.0392 | | 0.0 | 0.000300 | 0.000500 | 0.000590 | J/gm | 8/1/2008 16:14 | 4 402960 | | 2.00 I | maz |
| Di-n-butyl Phthalate | 84-74-2 | 0.000200 | D | 0.0 | 0.000200 | 0.00250 | 0.000200 | ∏⁄gm | 8/1/2008 14:26 | 6 402960 | | 1.00 1 | maz |
| Fluoranthene | 206-44-0 | 0.00397 | | 0.0 | 0.000200 | 0.000500 | 0.000200 | J/gm | 8/1/2008 14:26 | 6 402960 | | 1.00 | maz |
| Fluorene | 86-73-7 | 0.0457 | | 0.0 | 0.000200 | 0,000500 | 0.00200 | J/gm | 8/1/2008 16:41 | 1 402960 | | 10.0 | maz |
| Naphthalene | 91-20-3 | 0.0140 | | 0.0 | 0.000400 | 0.000500 | 0.000390 | mg/L | 8/1/2008 14:26 | 6 402960 | | 1.00 I | maz |
| Phenol | 108-95-2 | 0.000200 | D | 0.0 | 0.000200 | 0.000500 | 0.000200 | J/gm | 8/1/2008 14:26 | 6 402960 | | 1.00 r | maz |
| Pyrene | 129-00-0 | 0.00174 | | 0.0 | 0.000200 | 0.000500 | 0.000200 | J/gm | 8/1/2008 14:26 | 6 402960 | | 1.00 | maz |
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| Job Number: 357238 | | TRRP | Labo | TRRP Laboratory Test Results | Fest Re | sults | | Ä | Date: 8 | 8/11/2008 | 8(|
|--|----------------------|----------|--------|------------------------------|---------|---|----------|---|---------|-----------|---------|
| CUSTOMER. Pastor, Behling & Wheeler, LLC | | PROJ | 3CT 16 | 20 HOUSTON | TX-WOOD | PRESERVI | VG ATI | PROJECT 1620 HOUSTON TX- WOOD PRESERVING ATTN: Enic Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-MW11A-071608 | 1608 | | | La | boratory Sa | mple ID: | Laboratory Sample ID: 357238-015 | | | |
| Date/Time Sampled 7/16/2008 | 08 12:20 | | | | Sa | Sample Matrix Water | | Water | | | |
| Date/Time Received 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | QFLAG | G MDL | MQL | SDL | STINU | UNITS Analysis Date/Time | Batch | D.F. | Analyst |
| Method: SW-846 3510C, Water | | | | | | | | | | | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/23/2008 08:00 | 402330 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.000520 | n | 0.00109 | 0.00500 | 0.000520 | mg/L | 7/26/2008 17:16 | 402524 | 1.00 | zIJ |
| Benzene | 71-43-2 | 0.000250 | D | 0.00112 | 0.00500 | 0.000250 | mg/L | 7/26/2008 17:16 | 402524 | 1.00 | zIJ |
| Chlorobenzene | 108-90-7 | 0.000470 | n | 0.00150 | 0.00500 | 0.000470 | ng/L | 7/26/2008 17:16 | 402524 | 1.00 | зIJ |
| Ethylbenzene | 100-41-4 | 0.000250 | n | 0.00142 | 0.00500 | 0.000250 | J/gm | 7/26/2008 17:16 | 402524 | 1.00 | zIJ |
| Methylene Chloride | 75-09-2 | 0.000540 | n | 0.00122 | 0.00500 | 0.000540 | mg/L | 7/26/2008 17:16 | 402524 | 1.00 | ΣIJ |
| Toluene | 108-88-3 | 0.000410 | n | 0.00138 | 0.00500 | 0.000410 | mg/L | 7/26/2008 17:16 | 402524 | 1.00 | ZŲ |
| Xylenes (total) | 1330-20-7 | 0.00127 | n | 0.00302 | 0.0150 | 0.00127 | J/gm | 7/26/2008 17:16 | 402524 | 1.00 | zſĮ |
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| Job Number: 357238 | | TRRP | Labo | TRRP Laboratory Test Results | Test Re | sults | | | Date: 8 | 8/11/2008 | 80 |
|--|------------------------------------|----------|--------|--|---------------|-----------------------|------------------------|----------------------------|---------|-----------|---------|
| Customer Sample ID: WG-1620-MW | WREERE 11A WG-1620-MW11A-071608 | *** | 102 | 10.00 HOUSILON IA. WOMB FRESERVING ALLIN Laboratory Sample ID: 3: | la-wuau La | Laboratory Sample ID: | mu ALIN mple ID: 35 | N EIL Malant 357238-015 | | | |
| Date/Time Sampled 7/16/2008 Date/Time Received 7/16/2008 |)8 12:20)8 16:33 | | · | | Sa | Sample Matrix | | Water | | | |
| TEST METHOD Method: SW-846 8270C. Water | CAS# | RESULT | 0 FLAG | MDE | NOI | SDL | UNITS | Analysis Date/Time | e Batch | DP | Analyst |
| 2-Methylnaphthalene | 91-57-6 | 0.000400 | n D | 0.000400 | 0.000500 | 0.000400 | mg/L | 8/1/2008 14:53 | 402960 | 1.00 | maz |
| Acenaphthene | 83-32-9 | 0.0200 | | 0.000300 | 0.000500 | 0.000300 | mg/L | 8/1/2008 14:53 | 402960 | 1.00 | maz |
| Acenaphthylene | 208-96-8 | 0.000300 | n | 0.000500 | 0.000500 | 0.000300 | mg/L | 8/1/2008 14:53 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0.000540 | | 0.000200 | 0.000500 | 0.000200 | mg/L | 8/1/2008 14:53 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.000200 | D | 0.000200 | 0.00250 | 0.000200 | mg/L | 8/1/2008 14:53 | 402960 | 1.00 | ZBM |
| Dibenzofuran | 132-64-9 | 0.000300 | n | 0.000300 | 0.000500 | 0.000300 | J/gm | 8/1/2008 14:53 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.00387 | | 0.000200 | 0.000500 | 0.000200 | ng/L | 8/1/2008 14:53 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.000890 | | 0.000200 | 0.000500 | 0.000200 | mg/L | 8/1/2008 14:53 | 402960 | 1.00 | maz |
| Naphthalene | 91-20-3 | 0.000400 | n | 0.000400 | 0.000500 | 0.000400 | mg/L | 8/1/2008 14:53 | 402960 | 1.00 | maz |
| Phenanthrene | 82-01-8 | 0.000200 | n | 0.000200 | 0.000500 | 0.000200 | mg/L | 8/1/2008 14:53 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.00184 | | 0.000200 | 0.000500 | 0.000200 | mg/L | 8/1/2008 14:53 | 402960 | 1.00 | maz |
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| Job Number: 357238 | | TRRP | Labo | TRRP Laboratory Test Results | Fest Re | sults | | | Date: 8 | 8/11/2008 | 80 |
|--|--|----------|----------|---|------------|---|-----------|--------------------|----------|-----------|--------|
| CUSTOMER Pastor, Behing & Wheeler, LLC | | PROJ | ECT. 162 | PROJECT 1620 HOUSTON TX-WOOD PRESERVING ATTIN | I TX- WOOE |) PRESERVI | NG AT | IN Eric Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-MW11B-071608 | 1608 | | | Ľ | Laboratory Sample ID: | umple ID: | 357238-016 | | | |
| Date/Time Sampled 7/16/2008 | 08 12:47 | | | | S | Sample Matrix | | : Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | |
| IEST METHOD | CAS# | RESULT | O FLAG | ADL . | IOM | SDL | SHIU | Analysis Date/Tune | el Batch | ЪР | Ånsher |
| Method: SW-846 3510C, Water | | | | | | | | x | | 1 | |
| Separatory Funnel Liq/Liq Extraction | NA | Complete | | | | | N/A | 7/23/2008 08:00 | 402330 | 1.00 | mra |
| Method: SW-846 8260B, Water | | | | | | | | | | | |
| 1,2-Dichloroethane | 107-06-2 | 0.000520 | n | 0.00109 | 0.00500 | 0.000520 | mg/L | 7/26/2008 18:05 | 402524 | 1.00 | ъ |
| Benzene | 71-43-2 | 0.000250 | n | 0.00112 | 0.00500 | 0.000250 | mg/L | 7/26/2008 18:05 | 402524 | 1.00 | 돼 |
| Chlorobenzene | 108-90-7 | 0.000470 | D | 0.00150 | 0.00500 | 0.000470 | mg/L | 7/26/2008 18:05 | 402524 | 1.00 | zIJ |
| Ethylbenzene | 100-41-4 | 0.000250 | D | 0.00142 | 0.00500 | 0.000250 | mg/L | 7/26/2008 18:05 | 402524 | 1.00 | zIJ |
| Methylene Chloride | 75-09-2 | 0.000540 | n | 0.00122 | 0.00500 | 0.000540 | mg/L | 7/26/2008 18:05 | 402524 | 1.00 | zIJ |
| Toluene | 108-88-3 | 0.000410 | n | 0.00138 | 0.00500 | 0.000410 | mg/L | 7/26/2008 18:05 | 402524 | 1.00 | IJz |
| Xylenes (total) | 1330-20-7 | 0.00127 | D | 0.00302 | 0.0150 | 0.00127 | mg/L | 7/26/2008 18:05 | 402524 | 1.00 | zIJ |
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| Job Number: 357238 | | TRRP | Lab | oratory | TRRP Laboratory Test Results | sults | | Q | Date: 8 | 8/11/2008 | 8 |
|---|----------------------|----------|--------|------------|------------------------------|---------------------|----------|---|---------|-----------|---------|
| CUSTOMER Pastor, Behling & Wheeler, 11C | | PROJ | ECT. 1 | 620 HOUST(| N TX- WOOI |) PRESERVI | NG AT | PROJECT 1620 HOUSTON TX: WOOD PRESERVING ATTN. Brie Matzner | | | |
| Customer Sample ID: WG-162 | WG-1620-MW11B-071608 | 1608 | | | Ц | aboratory Sa | mple ID: | Laboratory Sample ID: 357238-016 | | | |
| Date/Time Sampled 7/16/2008 | 08 12:47 | | | | Ň | Sample Matrix Water | × | Water | | | |
| Date/Time Received: 7/16/2008 | 08 16:33 | | | | | | | | | | |
| TEST METHOD | CAS# | RESULT | 0 FLAG | AG MDL | MOL | SDL | SHNU | Analysis Date/Time | Batch | D.F | Analyst |
| Method: SW-846 8270C, Water | | | | | | | | | | | |
| Acenaphthene | 83-32-9 | 0.120 | | 0.000300 | 0.000500 | 0.00310 | mg/L | 8/1/2008 17:08 | 402960 | 10.0 | maz |
| Acenaphthylene | 208-96-8 | 0.00126 | | 0.000500 | 0.000500 | 0.000310 | mg/L | 8/1/2008 15:20 | 402960 | 1.00 | maz |
| Anthracene | 120-12-7 | 0.00472 | | 0.000200 | 0.000500 | 0.000210 | mg/L | 8/1/2008 15:20 | 402960 | 1.00 | maz |
| bis(2-ethylhexyl)phthalate | 117-81-7 | 0.000210 | D | 0.000200 | 0.00250 | 0.000210 | mg/L | 8/1/2008 15:20 | 402960 | 1.00 | maz |
| Dibenzofuran | 132-64-9 | 0.0649 | | 0.000300 | 0.000500 | 0.00310 | mg/L | 8/1/2008 17:08 | 402960 | 10.0 | maz |
| Di-n-butyl Phthalate | 84-74-2 | 0.000210 | D | 0.000200 | 0.00250 | 0.000210 | mg/L | 8/1/2008 15:20 | 402960 | 1.00 | maz |
| Fluoranthene | 206-44-0 | 0.00383 | | 0.000200 | 0.000500 | 0.000210 | mg/L | 8/1/2008 15:20 | 402960 | 1.00 | maz |
| Fluorene | 86-73-7 | 0.0578 | | 0.000200 | 0.000500 | 0.00210 | mg/L | 8/1/2008 17:08 | 402960 | 10.0 | maz |
| Naphthalene | 91-20-3 | 0.0772 | | 0.000400 | 0.000500 | 0.00410 | mg/L | 8/1/2008 17:08 | 402960 | 10.0 | maz |
| Phenol | 108-95-2 | 0.000210 | D | 0.000200 | 0.000500 | 0.000210 | mg/L | 8/1/2008 15:20 | 402960 | 1.00 | maz |
| Pyrene | 129-00-0 | 0.00163 | | 0.000200 | 0.000500 | 0.000210 | ng/L | 8/1/2008 15:20 | 402960 | 1.00 | maz |
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| | | | Pag | Page 44 | | | | | | | |

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| Job Number.: 357238 | QUALITY | CONTROL | . RESUL | | Report Date.: 08/1 | 1/2008 |
|--|--------------------|-------------------------|----------------|---------|--------------------|------------------|
| CUSTOMER: Pastor, Behling & Wheeler, LL | C PROJEC | T: 1620 HOUSTO | IN TX- WOOD PR | | ATTN: Eric Matzner | |
| QC Type Description | | Reag. Code | e Lab | D ID | Dilution Factor | Date Time |
| | | 11 | | | | ۰ |
| Test Method: SW-846 8270C Method Description.: Semivolatile Organ | ics, Low Level | | : 402622 4 | | Analys | t: maz |
| LCS Laboratory Control Sample | | SVS061808A | 402237 | | | 07/28/2008 1157 |
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. V | alue Calc. Resul | t * Limits F |
| 2-Methylnaphthalene, Water Naphthalene, Water | 8.00951 7.41943 | *********************** | 10.0 10.0 | | 80.1 74.2 | 26-168 36-139 |
| LCS Laboratory Control Sample | | SVS061808A | 402330 | | | 07/28/2008 1251 |
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. V | alue Calc. Resul | t * Limits F |
| 2-Methylnaphthalene, Water Naphthalene, Water | 8.70257 8.26954 | | 10.0 10.0 | | 87.0 82.7 | 26-168 36-139 |
| MB Method Blank | | SVS042808A | 402237 | | | 07/28/2008 1131 |
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. V | alue Calc. Resul | t * Limits F |
| 2-Methylnaphthalene, Water Naphthalene, Water | 0 0 | | | | | |
| MB Method Blank | | SVS042808A | 402330 | | | 07/28/2008 1224 |
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. V | alue Calc. Resul | t * Limits F |
| 2-Methylnaphthalene, Water Naphthalene, Water | 0 0 | | | | | |
| MS Matrix Spike | | SVS061808A | 357241- | 6 | | 07/28/2008 1606 |
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. V | alue Calc. Resul | t * Limits F |
| 2-Methylnaphthalene, Water Naphthalene, Water | 6.29234 5.76467 | | 10.0 10.0 | 0 | | 60-140 30-130 |
| MS Matrix Spike | | SVS061808A | 357238- | 8 | | 07/28/2008 1727 |
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. V | alue Calc. Resul | t * Limits F |
| 2-Methylnaphthalene, Water Naphthalene, Water | 7.46234 6.87366 | | 10.0 10.0 | 0 | | 60-140 30-130 |

| | Job Number.: 357238 | QUALITY | CONTROI | . RESUL | | Report Date.: 08/ | 11/2008 | |
|---------------|---------------------------|-----------|----------------|----------------|----------|-------------------|------------------------|------|
| CUSTOMER: P | astor, Behling & Wheeler, | LLC PROJE | CT: 1620 HOUST | IN TX- WOOD PR | , | ITTN: | | |
| QC Type | Descripti | on | Reag. Code | e Lat | D | Dilution Factor | Date T | ime |
| MSD | Matrix Spike Duplicate | | SV5061808A | 357241- | 6 | | 07/28/2008 | 163: |
| Para | meter/Test Description | QC Result | QC Result | True Value | Orig. Va | lue Calc.Resu | lt * Limits | |
| 2-Methylnapht | halene, Water | 5.77560 | 6.29234 | 10.0 | 0 | 58 | 60-140 | |
| Naphthalene, | Water | 5.33391 | 5.76467 | 10.0 | 0 | 8.6 53 7.8 | 30.0 30-130 50.0 | |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits | F |
|----------------------------|-----------|-----------|------------|-------------|--------------|----------------|---|
| 2-Methýlnaphthalene, Water | 6.39688 | 7.46234 | 10.0 | 0 | 64 15.4 | 60-140 | |
| Naphthalene, Water | 5.96048 | 6.87366 | 10.0 | 0 | 60 14.2 | 30-130 50.0 | |

| LCS Laboratory Control Sample | 9 | SVS061808A | 402237 | | 07 | /31/2008 1304 |
|-----------------------------------|-----------|------------|------------|-------------|--------------|---------------|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits F |
| Acenaphthene, Water | 7.96878 | | 10.0 | | 79.7 | 32-165 |
| Acenaphthylene, Water | 7.88855 | | 10.0 | | 78.9 | 10-150 |
| Anthracene, Water | 8.01314 | | 10.0 | | 80.1 | 23-178 |
| bis(2-ethylhexyl)phthalate, Water | 9.81647 | | 10.0 | | 98.2 | 25-173 |
| Dibenzofuran, Water | 8.71395 | | 10.0 | | 87.1 | 35-153 |
| Di-n-butyl Phthalate, Water | 9.72681 | | 10.0 | | 97.3 | 28-185 |
| Fluoranthene, Water | 9.68208 | | 10.0 | | 96.8 | 28-180 |
| Fluorene, Water | 8.50862 | | 10.0 | | 85.1 | 30-189 |
| 2-Methylnaphthalene, Water | 8.36087 | | 10.0 | | 83.6 | 26-168 |
| Naphthalene, Water | 7.46269 | | 10.0 | | 74.6 | 36-139 |
| Phenanthrene, Water | 8.94940 | | 10.0 | | 89.5 | 26-166 |
| Pyrene, Water | 9.38808 | | 10.0 | | 93.9 | 28-173 |
| Phenol, Water | 3.29061 | | 10.0 | | 32.9 | 20-83 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result * | Limits | F |
|----------------------------------|-----------|-----------|------------|-------------|----------------|--------|---|
| cenaphthene, Water | 8.65122 | | 10.0 | | 86.5 | 32-165 | |
| cenaphthylene, Water | 8.22403 | | 10.0 | | 82.2 | 10-150 | |
| nthracene, Water | 8.20740 | | 10.0 | | 82.1 | 23-178 | |
| is(2-ethylhexyl)phthalate, Water | 9.63234 | | 10.0 | | 96.3 | 25-173 | |
| ibenzofuran, Water | 8.98945 | | 10.0 | | 89.9 | 35-153 | |
| i-n-butyl Phthalate, Water | 9.52590 | | 10.0 | | 95.3 | 28-185 | |
| luoranthene, Water | 9.77101 | | 10.0 | | 97.7 | 28-180 | |
| luorene, Water | 9.03668 | | 10.0 | | 90.4 | 30-189 | |
| -Methylnaphthalene, Water | 8.58536 | | 10.0 | | 85.9 | 26-168 | |
| aphthalene, Water | 7.96491 | | 10.0 | | 79.6 | 36-139 | |
| henanthrene, Water | 9.02957 | | 10.0 | | 90.3 | 26-166 | |
| yrene, Water | 9.40764 | | 10.0 | | 94.1 | 28-173 | |
| henol, Water | 4.28959 | | 10.0 | | 42.9 | 20-83 | |

Job Number.: 357238

Report Date.: 08/11/2008

| QC Type | Description | 1 | Reag. Code | • | Lab | ID | Dilu | tion Fa | ctor | Da | ite | Time |
|--------------------------------|-------------------------|-----------|------------|------|--------|-------|-------|---------|--------|------|--------|------|
| MB | Method Blank | | SVS042808A | | 402237 | | | | | 07/3 | 1/2008 | 1237 |
| Para | ameter/Test Description | QC Result | QC Result | True | Value | Orig. | Value | Calc. | Result | * | Limits | F |
| Acenaphthene, | | 0 | | | | | | | | | | |
| Acenaphthyler Anthracene, W | • | 0 | | | | | | | | | | |
| | exyl)phthalate, Water | 0 | | | | | | | | | | |
| ibenzofuran, | | Ő | | | | | | | | | | |
| | nthalate, Water | 0.85928 | | | | | | | | | | b |
| luoranthene, | | 0 | | | | | | | | | | |
| luorene, Wat | ter thalene, Water | 0 | | | | | | | | | | |
| laphthalene, | | 0.61796 | | | | | | | | | | ь |
| henanthrene, | | 0 | | | | | | | | | | ņ |
| Pyrene, Water | • | 0 | | | | | | | | | | |
| Phenol, Water | • | 0 | | | | | | | | | | |

| MB Method Blank | | SVS042808A | 402330 | | | | 0 | 7/3 | 1/2008 1 | 741 |
|-----------------------------------|-----------|------------|------------|-------|-------|-------|--------|-----|----------|-----|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. | Value | Calc. | Result | * | Limits | F |
| Acenaphthene, Water | 0 | | | | | | | | | |
| Acenaphthylene, Water | 0 | | | | | | | | | |
| Anthracene, Water | 0 | | | | | | | | | |
| bis(2-ethylhexyl)phthalate, Water | 0 | | | | | | | | | |
| Dibenzofuran, Water | 0 | | | | | | | | | |
| Di-n-butyl Phthalate, Water | 0.86527 | | | | | | | | | b |
| Fluoranthene, Water | 0 | | | | | | | | | |
| Fluorene, Water | 0 | | | | | | | | | |
| 2-Methylnaphthalene, Water | 0 | | | | | | | | | |
| Naphthalene, Water | 0 | | | | | | | | | |
| Phenanthrene, Water | 0 | | | | | | | | | |
| Pyrene, Water | 0 | | | | | | | | | |
| Phenol, Water | 0 | | | | | | | | | |

| MS Matrix Spike | | SVS061808A | 357241- | 6 | 0 | 7/31/2008 1 | 646 |
|-----------------------------------|-----------|------------|------------|-------------|--------------|-------------|-----|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits | F |
| Acenaphthene, Water | 7.40191 | | 10.0 | 0 | 74 | 46-118 | |
| Acenaphthylene, Water | 6.13570 | | 10.0 | 0 | 61 | 30-130 | |
| Anthracene, Water | 5.71718 | | 10.0 | 0.51137 | 52 | 30-130 | |
| bis(2-ethylhexyl)phthalate, Water | 5.77295 | | 10.0 | 0.19624 | 56 | 60-140 | а |
| Dibenzofuran, Water | 8.02483 | | 10.0 | 0 | 80 | 30-130 | |
| Di-n-butyl Phthalate, Water | 7.20269 | | 10.0 | 0.86539 | 63 | 30-130 | |
| Fluoranthene, Water | 7.81132 | | 10.0 | 0 | 78 | 30-130 | |
| Fluorene, Water | 7.61204 | | 10.0 | 0 | 76 | 30-130 | |
| 2-Methylnaphthalene, Water | 6.72468 | | 10.0 | 0 | 67 | 60-140 | |
| Naphthalene, Water | 5.32979 | | 10.0 | 0.65926 | 47 | 30-130 | |
| Phenanthrene, Water | 7.20420 | | 10.0 | 0.36735 | 68 | 30-130 | |
| Pyrene, Water | 7.53654 | | 10.0 | 0 | 75 | 26-115 | |
| Phenol, Water | 2.32053 | | 10.0 | 0 | 23 | 10-112 | |

Job Number.: 357238

Report Date.: 08/11/2008

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|--------------|--------------------------------------|--------------------|-----------|-----------------|------|------|
| CUSTOMER: Pa | astor, Behling & Wheeler, LLC PROJEC | T: 1620 HOUSTON TX | - WOOD PR | ATTN: | | |

| MS Matrix Spike | | SVS061808A | 357238- | 8 | 0 | 7/31/6 | 2008 1 | 932 |
|-----------------------------------|-----------|------------|------------|-------------|--------------|--------|--------|-----|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * L' | imits | F |
| Acenaphthene, Water | 7.85618 | | 10,0 | 0 | 79 | | 46-118 | - |
| Acenaphthylene, Water | 7.43285 | | 10.0 | 0 | 74 | | 30-130 | |
| Anthracene, Water | 7.26475 | | 10.0 | 0.55708 | 67 | 3 | 30-130 | |
| bis(2-ethylhexyl)phthalate, Water | 6.29982 | | 10.0 | 0.34463 | 60 | (| 50-140 | |
| Dibenzofuran, Water | 8.31435 | | 10.0 | 0 | 83 | 3 | 30-130 | |
| Di-n-butyl Phthalate, Water | 8.05436 | | 10.0 | 0.86234 | 72 | 1 | 30-130 | |
| Fluoranthene, Water | 8.82617 | | 10.0 | 0 | 88 | 1 | 30-130 | |
| Fluorene, Water | 7,99349 | | 10.0 | 0 | 80 | | 30-130 | |
| 2-Methylnaphthalene, Water | 7.66624 | | 10.0 | 0 | 77 | (| 50-140 | |
| Naphthalene, Water | 6.55216 | | 10.0 | 0.63239 | 59 | | 30-130 | |
| Phenanthrene, Water | 8,16833 | | 10.0 | 0.36618 | 78 | | 30-130 | |
| Pyrene, Water | 9.99803 | | 10.0 | 2.12861 | 79 | | 26-115 | |
| Phenol, Water | 3.09383 | | 10.0 | 0 | 31 | | 10-112 | |

| MSD Matrix Spike Duplicate | | SVS061808A | 357241- | 6 | | 7/31/2008 1 | 713 |
|-----------------------------------|-----------|------------|------------|-------------|------------------|------------------------|-----|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits | F |
| Acenaphthene, Water | 6.71948 | 7.40191 | 10.0 | 0 | 67 9.7 | 46-118 | |
| Acenaphthylene, Water | 5.83754 | 6.13570 | 10.0 | 0 | 58 5.0 | 30-130 50.0 | |
| Anthracene, Water | 5.95625 | 5.71718 | 10.0 | 0.51137 | | 30-130 50.0 | |
| bis(2-ethylhexyl)phthalate, Water | 6.02487 | 5.77295 | 10.0 | 0.19624 | 4.1 58 4.3 | 60-140 30.0 | а |
| Dibenzofuran, Water | 7.32599 | 8.02483 | 10.0 | 0 | 73 | 30-130 | |
| Di-n-butyl Phthalate, Water | 7.36497 | 7,20269 | 10.0 | 0.86539 | 9.1 65 2.2 | 50.0 30-130 50.0 | |
| Fluoranthene, Water | 8.07137 | 7.81132 | 10.0 | 0 | 81 | 30-130 | |
| Fluorene, Water | 7.18727 | 7.61204 | 10.0 | 0 | 3.3 72 5.7 | 50.0 30-130 50.0 | |
| 2-Methylnaphthalene, Water | 6.17452 | 6.72468 | 10.0 | 0 | 62 | 60-140 | |
| Naphthalene, Water | 4.95301 | 5.32979 | 10.0 | 0.65926 | 8.5 43 7.3 | 30.0 30-130 50.0 | |
| Phenanthrene, Water | 7.21738 | 7.20420 | 10.0 | 0.36735 | | 30-130 50.0 | |
| Pyrene, Water | 7.81167 | 7.53654 | 10.0 | 0 | 78 3.6 | 26-115 31.0 | |
| Phenol, Water | 2.12458 | 2.32053 | 10.0 | 0 | 21 8.8 | 10-112 23.0 | |

Report Date .: 08/11/2008

| MSD Matrix Spike Duplicate | | SVS061808A | 357238- | 9 | C | 7/31/2008 2000 |
|-----------------------------------|-----------|------------|------------|-------------|-------------------|------------------------|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits F |
| Acenaphthene, Water | 6.70679 | 7.85618 | 10.0 | 0 | 67 · | 46-118 |
| Acenaphthylene, Water | 6.08882 | 7.43285 | 10.0 | 0 | 15.8 61 | 31.0 30-130 |
| Anthracene, Water | 7.33015 | 7.26475 | 10.0 | 0.55708 | 19.9 68 0.9 | 50.0 30-130 50.0 |
| bis(2-ethylhexyl)phthalate, Water | 6.57675 | 6.29982 | 10.0 | 0.34463 | 62 | 60-140 |
| Dibenzofuran, Water | 7.34702 | 8.31435 | 10.0 | 0 | 4.3 73 | 30.0 30-130 |
| Di-n-butyl Phthalate, Water | 8.55077 | 8.05436 | 10.0 | 0.86234 | 12.4 77 | 50.0 30-130 |
| Fluoranthene, Water | 9.08965 | 8.82617 | 10.0 | 0 | 6.0 91 | 50.0 <u>30-</u> 130 |
| Fluorene, Water | 7.36927 | 7.99349 | 10.0 | 0 | 2.9 74 | 50.0 30-130 |
| 2-Methylnaphthalene, Water | 6.77132 | 7.66624 | 10.0 | 0 | 8.1 68 | 50.0 60-140 |
| Naphthalene, Water | 5.73181 | 6.55216 | 10.0 | 0.63239 | 12.4 51 | 30.0 30-130 |
| Phenanthrene, Water | 8.01782 | 8.16833 | 10.0 | 0.36618 | 13.4 77 | 50.0 30-130 |
| Pyrene, Water | 10.0792 | 9.99803 | 10.0 | 2.12861 | 1.9 80 | 50.0 26-115 |
| Phenol, Water | 2.88611 | 3.09383 | 10.0 | 0 | 0.8 29 6.9 | 31.0 10-112 23.0 |

Test Method.....: SW-846 8260B Method Description.: Volatile Organics

Job Number.: 357238

Units..... ug/L Batch(s)...: 402524 402545 402679 402765 Analyst...: zfl

| LCS Laboratory Control Sample | 9 | VS072108H | 402524 - | 1 | 0 | 7/26/2008 114 | 45 |
|-------------------------------|-----------|-----------|------------|-------------|--------------|---------------|----|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits | F |
| Benzene, Water | 49.8367 | | 50.00 | ND | 99.7 | 68-127 | |
| Chlorobenzene, Water | 50.8440 | | 50.00 | ND | 101.7 | 65-129 | |
| 1,2-Dichloroethane, Water | 46.0968 | | 50.00 | ND | 92.2 | 65-133 | |
| Ethylbenzene, Water | 48.4969 | | 50.00 | ND | 97.0 | 64-132 | |
| Methylene Chloride, Water | 44.7073 | | 50.00 | ND | 89.4 | 54-133 | |
| Toluene, Water | 48.8752 | | 50.00 | ND | 97.8 | 63-127 | |
| Xylenes (total), Water | 145.773 | | 150. | ND | 97.2 | 37-161 | |

| MB Method Blank | | VS072308C | 402524- | 1 | 0 | 7/26/2008 | 1300 |
|----------------------------|-----------|-----------|------------|-------------|--|-----------|------|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits | F |
| Benzene, Water | ND | | - | | ······································ | | |
| Chlorobenzene, Water | ND | | | | | | |
| 1,2-Dichloroethane, Water | ND | | | | | | |
| Ethylbenzene, Water | ND | | | | | | |
| Methylene Chloride, Water | ND | | | | | | |

| | Job Number.: 357238 | QUALITY | CONTROL | . R | ESULI | TS | Report | Date.: 08/ | 1/20 | 08 | |
|---|--|---|----------------|--------|--|----------------------------------|------------------|--|------|--|-----------------------|
| CUSTOMER: Pa | stor, Behling & Wheeler, LLC | PROJEC | T: 1620 HOUSTO | IN TX- | WOOD PR | | ATTN: | | | | |
| QC Type | Description | | Reag. Code | • | Lab | ID | Dilut | ion Factor | D | ate 1 | Time |
| мв | Method Blank | | VS072308C | | 402524-1 | 1 | | | 07/ | 26/2008 | 1300 |
| Param | eter/Test Description | QC Result | QC Result | True | e Value | Orig. V | /alue | Calc. Resul | t * | Limits | F |
| Toluene, Water Kylenes (total | | ND ND | | | | | | | | | |
| MS | Matrix Spike | | VS072108E | | 357205-1 | 5 | 10.00 | 000 | 07/ | 26/2008 | 1357 |
| Param | eter/Test Description | QC Result | QC Result | True | e Value | Orig. V | /alue | Calc. Resul | t * | Limits | F |
| Benzene, Water Chlorobenzene, 1,2-Dichloroet Thylbenzene, Methylene Chlo Toluene, Water (ylenes (total | Water hane, Water Water ride, Water | 55.6429 53.5690 53.6427 72.6651 46.5532 52.7610 185.919 | | | 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.0 | NE NC 22 NC NC |) 2.6408) | 105 107 107 100 93 106 102 | | 65-125 74-122 60-140 60-140 60-140 76-125 37-140 | 2 |
| MSD | Matrix Spike Duplicate | | VS072108E | | 357205-5 | j | 10.00 | 000 | 07/ | 26/2008 | 1421 |
| Param | eter/Test Description | QC Result | QC Result | True | e Value | Orig. V | /alue | Calc. Resul | t * | Limits | F |
| lenzene, Water | | 58.2751 | 55.6429 | | 50.00 | 3 | .26342 | 110 4.6 | | 65-125 30.0 | 5 |
| hlorobenzene, | Water | 54.5350 | 53.5690 | | 50.00 | ND | ŧ | 109 1.8 | | 74-122 | 2 |
| ,2-Dichloroet | hane, Water | 53.7550 | 53.6427 | | 50.00 | NC | ŧ | 108 | | 60-140 |) |
| thylbenzene, | Water | 73.6448 | 72.6651 | | 50.00 | 22 | .6408 | 0.2 | | 30.0 60-140 |) |
| lethylene Chlo | ride, Water | 49.3327 | 46.5532 | | 50.00 | ND | ı. | 1.3 99 | | 30.0 60-140 |) |
| oluene, Water | | 53.6058 | 52.7610 | | 50.00 | ND | 1 | 5.8 107 | | 30.0 76-125 | 5 |
| (ylenes (total |), Water | 190.242 | 185.919 | 1 | 50.0 | 33 | .4804 | 1.6 105 2.3 | | 30.0 37-140 30.0 |) |
| LCS | Laboratory Control Sample | | VS072308H | | 402545-1 | | | | 07/: | 26/2008 | 1633 |
| Param | eter/Test Description | QC Result | QC Result | True | Value | Orig. V | alue | Calc. Resul | t * | Limits | F |
| Senzene, Water Chlorobenzene, L-Dichloroet Chylbenzene, M Methylene Chlor Coluene, Water Cylenes (total | Water hane, Water Water rīde, Water | 47.7079 52.6033 40.0843 51.3773 40.5611 51.0267 154.038 | | | 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 | ND ND ND ND ND ND | | 95.4 105.2 80.2 102.8 81.1 102.1 102.7 | | 68-127 65-129 65-133 64-132 54-133 63-127 37-161 | > 5 5 5 7 |

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Job Number.: 357238

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QUALITY CONTROL RESULTS

Report Date.: 08/11/2008

| CUSTOMER: Pastor | , Behling & Wheeler, L | LC PROJ | ECT: 1620 HOUSTO | ON TX- | WOOD PR | | ATTN: | | | | | |
|--|------------------------|--|------------------|--------|----------|-------|-------|---------|-------|------|---------|------|
| QC Type | Description | | Reag. Code | , | Lab | ID | Dilu | tion Fa | ctor | D٤ | ate | Time |
| MB Meth | nod Blank | | VS072308C | | 402545-1 | | | | | 07/2 | 26/2008 | 1809 |
| Parameter, | /Test Description | QC Result | QC Result | True | Value | Orig. | Value | Calc. | Resul | t * | Limit | s F |
| enzene, Water hlorobenzene, Wate ,2-Dichloroethane, thylbenzene, Water ethylene Chloride, oluene, Water ylenes (total), Wa | , Water , Water | ND ND ND ND ND ND ND | - | | | | | **** | | | | |

| MS Matrix Spike | | VS072308E | 357238- | 8 | C | 7/26/2008 18 | 833 |
|---|--|-----------|---|----------------------------------|--------------------------------------|--|-----|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits | F |
| Benzene, Water Chlorobenzene, Water 1,2-Dichloroethane, Water Ethylbenzene, Water Methylene Chloride, Water Toluene, Water | 50.9074 56.3836 38.5972 56.9375 41.1867 55.5808 | | 50.00 50.00 50.00 50.00 50.00 50.00 50.00 | ND ND ND ND ND ND | 102 113 77 114 82 111 | 65-125 74-122 60-140 60-140 60-140 76-125 | |
| Xylenes (total), Water | 167.158 | | 150.0 | ND | 111 | 37-140 | |

| MSD Matrix Spike Duplicate | | VS072308E | 357238- | 9 | 0 | 7/26/2008 1857 |
|----------------------------|-----------|-----------|------------|-------------|-------------------|------------------------|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits F |
| Benzene, Water | 51.1985 | 50.9074 | 50.00 | ND | 102 | 65-125 |
| Chlorobenzene, Water | 57.1879 | 56.3836 | 50.00 | ND | 0.6 114 | 30.0 74-122 |
| 1,2-Dichloroethane, Water | 32.0120 | 38,5972 | 50.00 | ND | 1.4 64 | 30.0 60-140 |
| Ethylbenzene, Water | 60.9454 | 56.9375 | 50.00 | ND | 18.7 122 | 30.0 60-140 |
| Methylene Chloride, Water | 35.9621 | 41.1867 | 50.00 | ND | 6.8 72 | 30.0 60-140 |
| Toluene, Water | 59.5166 | 55.5808 | 50.00 | ND | 13.5 119 | 30.0 76-125 |
| Xylenes (total), Water | 176.389 | 167.158 | 150.0 | ND | 6.8 118 5.4 | 30.0 37-140 30.0 |

| LCS Laboratory Control Sample | | VS072808H | 402679- | 1 | 0 | 7/29/2008 17 | 05 |
|---|---|-----------|--|----------------------------------|---|--|----|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits | F |
| Benzene, Water Chlorobenzene, Water 1,2-Dichloroethane, Water Ethylbenzene, Water Methylene Chloride, Water Toluene, Water Xylenes (total), Water | 47.9237 50.5378 47.5313 48.9990 44.9055 49.0157 150.438 | | 50.00 50.00 50.00 50.00 50.00 50.00 150. | ND ND ND ND ND ND | 95.8 101.1 95.1 98.0 89.8 98.0 | 68-127 65-129 65-133 64-132 54-133 63-127 | |

Job Number.: 357238

Report Date.: 08/11/2008

| CUSTOMER: Pastor, Behling & Wheeler, L | LC PROJ | ECT: 1620 HOUSTO | N TX- W | DOD PR | | ATTN: | | | | | |
|--|----------------------------------|------------------|---------|---------|-------|-------|--------|-------|------|--------|------|
| QC Type Description | 1 | Reag. Code | | Lab | ID | Dilut | ion Fa | ctor | Da | te | Тіле |
| MB Method Blank | | V\$072308C | 4(|)2679-1 | | | | | 07/2 | 9/2008 | 1859 |
| Parameter/Test Description | QC Result | QC Result | True Va | alue | Orig. | Value | Calc. | Resul | t * | Limit | s l |
| enzene, Water hlorobenzene, Water ,2-Dichloroethane, Water thylbenzene, Water ethylene Chloride, Water oluene, Water ylenes (total), Water | ND ND ND ND ND ND | | | | | ***** | | | | | |

| MS Matrix Spike | | VS072308E | 357622- | 6 20.0 | 0000 0 | 7/29/2008 1 | 946 |
|--|-------------------------------|---|-------------------------|----------------|-----------------|----------------------------|-----|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits | F |
| Benzene, TCLP Chlorobenzene, TCLP 1,2-Dichloroethane, TCLP | 47.0298 51.1840 41.8308 | <u>a muni a sa kang pang kang kang kang kang kang kang kang k</u> | 50.00 50.00 50.00 | ND ND ND | 94 102 84 | 63-123 61-126 66-135 | |

| MSD Matrix Spike Duplicate | | VS072308E | 357622- | 6 20.00 | 0000 0 | 7/29/2008 2010 |
|----------------------------|-----------|-----------|------------|-------------|------------------|------------------------|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits F |
| Benzene, TCLP | 49.3851 | 47.0298 | 50.00 | ND | 99 | 63-123 |
| Chlorobenzene, TCLP | 53.7705 | 51.1840 | 50.00 | ND | 4.9 108 | 30.0 61-126 |
| 1,2-Dichloroethane, TCLP | 41.8055 | 41.8308 | 50.00 | ND | 4.9 84 0.1 | 30.0 66-135 30.0 |

| P8 Prep. Blank | | VS072308C | | 20.0 | 0000 | 07/29/2008 | 1835 |
|----------------------------|-----------|-----------|------------|-------------|-------------|------------|------|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Resul | t * Limits | F |
| Benzene, TCLP | ND | | - | | | | |
| Chlorobenzene, TCLP | ND | | | | | | |
| 1,2-Dichloroethane, TCLP | ND | | | | | | |
| Ethylbenzene, TCLP | ND | | | | | | |
| Methylene Chloride, TCLP | ND | | | | | | |
| Toluene, TCLP | ND | | | | | | |
| Xylenes (total), TCLP | ND | | | | | | |

| LCS Laboratory Control Sample | 2 | VS072108H | 402765- | 1 | 0 | 7/3 | 0/2008 1 | 324 |
|-------------------------------|-----------|-----------|------------|-------------|--------------|-----|----------|-----|
| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
| Benzene, Water | 54.7541 | | 50.00 | ND | 109.5 | | 68-127 | |
| Chlorobenzene, Water | 53.6703 | | 50.00 | ND | 107.3 | | 65-129 | |
| 1,2-Dichloroethane, Water | 56.5442 | | 50.00 | ND | 113.1 | | 65-133 | |
| Ethylbenzene, Water | 51.6319 | | 50.00 | ND | 103.3 | | 64-132 | |
| Methylene Chloride, Water | 40.2467 | | 50.00 | ND | 80.5 | | 54-133 | |
| Toluene, Water | 51,1232 | | 50.00 | ND | 102.2 | | 63-127 | |
| Xylenes (total), Water | 154.323 | | 150. | ND | 102.9 | | 37-161 | |

Page 52 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

| er, LLC PROJ ption QC Result ND ND ND ND ND ND ND ND ND ND ND ND | ECT: 1620 Hous Reag. Co VS072308C QC Result VS072108E QC Result | 402765- True Value | D ID Dil 1 Orig. Value | ution Factor | Date Time 07/30/2008 144 * Limits 07/30/2008 180/ |
|--|---|---|---|---|--|
| QC Result ND ND ND ND ND ND ND ND ND | VS072308c QC Result | 402765- True Value | 1 Orig. Value | Calc. Result | 07/30/2008 144 * Limits |
| ND ND ND ND ND ND ND | QC Result | True Value | Orig. Value | Calc. Result | * Limits |
| ND ND ND ND ND ND ND | VS072108E | 357678- | | Calc. Result | * Limits |
| ND ND ND ND ND | | | 4 20.0 | | |
| QC Result | | | 4 20.0 | 00000 | 07/30/2008 180 |
| QC Result | OC Result | | | | |
| | do Result | True Value | Orig. Value | Calc. Result | * Limits |
| 49.3456 47.6160 58.5162 | 44999999999999999999999999999999999999 | 50.00 50.00 50.00 | ND ND ND | 99 95 117 | 63-123 61-126 66-135 |
| e | VS072108E | 357678- | 4 20.0 | 0000 1 | 07/30/2008 1830 |
| QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits F |
| 52.5434 | 49.3456 | 50.00 | ND | 105 | 63-123 |
| 49.9001 | 47.6160 | 50.00 | ND | 6.3 100 | 30.0 61-126 |
| 53.6023 | 58.5162 | 50.00 | ND | 4.7 107 8.8 | 30.0 66-135 30.0 |
| | VS072308C | | | | 07/30/2008 1418 |
| QC Result | QC Result | True Value | Orig. Value | Calc. Result | * Limits F |
| ND ND ND ND ND ND | | | | | · ••• •••••••••••••••••••••••••••••••• |
| | 49.3456 47.6160 58.5162 e QC Result 52.5434 49.9001 53.6023 QC Result ND ND ND ND ND ND ND ND | 49.3456 47.6160 58.5162 e QC Result QC Result S2.5434 49.3456 49.9001 47.6160 53.6023 58.5162 VS072308c QC Result QC Result QC Result QC Result QC Result ND ND | 49.3456 50.00 47.6160 50.00 58.5162 50.00 e VS072108E 357678- QC Result QC Result True Value 52.5434 49.3456 50.00 49.9001 47.6160 50.00 53.6023 58.5162 50.00 VS072308c QC Result True Value ND ND ND ND ND ND | 49.3456 50.00 ND 47.6160 50.00 ND 58.5162 50.00 ND QC Result QC Result True Value Orig. Value 52.5434 49.3456 50.00 ND 49.9001 47.6160 50.00 ND 53.6023 58.5162 50.00 ND VS072308C QC Result VS072308C QC Result QC rig. Value ND ND ND ND ND ND ND ND ND ND ND ND MD ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND ND | 49.3456 50.00 ND 99 47.6160 50.00 ND 95 58.5162 50.00 ND 95 acc Result QC Result CC Result True Value Orig. Value Calc. Result acc Result QC Result QC Result True Value Orig. Value Calc. Result 52.5434 49.3456 50.00 ND 105 6.3 49.9001 47.6160 50.00 ND 100 4.7 53.6023 58.5162 50.00 ND 100 4.7 S0 VS072308c 4.7 8.8 00 00 00 ND ND 107 8.8 00 00 00 00 ND ND ND 107 8.8 00 00 00 ND ND ND ND 00 00 00 00 00 00 |

SURROGATE RECOVERIES REPORT

Report Date.: 08/11/2008

ATTN: Eric Matzner

Job Number.: 357238

CUSTOMER: Pastor, Behling & Wheeler, LLC PROJECT: 1620 HOUSTON TX- WOOD PR

| | | | | : Volatile Organics : 402524 402545 402679 40276 | | hod Code. t Matrix. | | r | Prep Batch: Equipment Code: GCMSVOA05 |
|---------|----|------|------|---|-----------|------------------------|--------|--------|--|
| Lab ID | | | DT | Sample ID | Date | 12DCED | BRFLBE | DBRFLM | TOLD8 |
| 357205- | | MS | | WG-1620-MW17C-071508 | 07/26/200 | | 107.6 | 88.4 | 103.4 |
| 357205- | | MSD | | WG-1620-MW17C-071508 | 07/26/200 | | 110.1 | 90.6 | 104.1 |
| 357238- | 1 | | | WG-1620-FB01-071608 | 07/27/200 | | 127.7 | 87.7 | 124.3 |
| 357238- | 2 | | | WG-1620-MW07-071608 | 07/30/200 | | 105.1 | 86.2 | 105.2 |
| 357238- | 3 | | | WG-1620-P10-071608 | 07/30/200 | | 115.4 | 110.2 | 113.9 |
| 357238- | 4 | | | WG-1620-MW01A-071608 | 07/30/200 | | 99.3 | 78.9 | 100.4 |
| 357238- | 5 | | | WG-1620-FD01-071608 | 07/30/200 | | 106.1 | 86.5 | 110.8 |
| 357238- | 6 | | | WG-1620-MW08-071608 | 07/29/200 | 8 78.6 | 103.8 | 84.8 | 100.9 |
| 357238- | 7 | | | WG-1620-P12-071608 | 07/29/200 | 3 70.6 | 100.8 | 76.1 | 99.6 |
| 357238- | | MS | | WG-1620-P12-071608 MS | 07/26/200 | | 124.9 | 97.0 | 119.6 |
| 357238- | | MSD | | WG-1620-P12-071608 MSD | 07/26/200 | B 64.5A | 132.3A | 85.8 | 128.8 |
| | 10 | | | WG-1620-FD02-071608 | 07/26/200 | 8 96.5 | 103.6 | 93.4 | 101.4 |
| | 11 | | | WG-1620-TB04-071608 | 07/26/200 | 3 95.8 | 106.1 | 81.4 | 101.8 |
| | 12 | | | WG-1620-MW02-071608 | 07/26/200 | 8 97.1 | 101.7 | 85.7 | 98.4 |
| | 13 | | | WG-1620-MW10A-071608 | 07/26/200 | 8 101.6 | 111.3 | 88.9 | 110.7 |
| 357238- | | | | WG-1620-MW10B-071608 | 07/26/200 | 3 97.2 | 104.4 | 85.6 | 98.7 |
| | 15 | ÷ | | WG-1620-MW11A-071608 | 07/26/200 | 8 95.9 | 108.5 | 86.9 | 102.1 |
| | 16 | ÷ | | WG-1620-MW11B-071608 | 07/26/200 | 3 98.0 | 101.9 | 82.5 | 102.0 |
| +02524- | 1 | LCS | | | 07/26/200 | 3 101.2 | 87.7 | 92.0 | 88.5 |
| 02524- | 1 | MB | | | 07/26/200 | 3 94.7 | 98.8 | 88.2 | 95.1 |
| 02545- | 1 | LCS | | | 07/26/200 | 3 73.6 | 102.9 | 81.3 | 96.1 |
| 402545- | 1 | MB | | | 07/26/200 | 3 78.9 | 104.8 | 84.7 | 101.9 |
| 402679- | 1 | LCS | | | 07/29/200 | | 104.1 | 102.8 | 103.2 |
| 402679- | 1 | MB | | | 07/29/200 | 3 91.1 | 95.3 | 87.8 | 86.7 |
| 402765- | 1 | LCS | | | 07/30/200 | 3 107.2 | 89.3 | 87.2 | 95.9 |
| 02765- | 1 | MB | | | 07/30/200 | 3 110.0 | 105.4 | 87.7 | 101.6 |
| Test | | Test | Des | cription | Limits | | | | |
| 12DCED | * | 1 2- | Dich | loroethane-d4 | 70 - 170 | | | | |
| BRFLBE | | | | Luorobenzene | 70 - 130 | | | | |
| DBRFLM | | | | luoromethane | 70 - 130 | | | | |
| TOLD8 | | | | | 70 - 130 | | | | |
| 1000 | | Tolu | ene- | uo | 70 - 130 | | | | |

| | | | : Volatile Organics : 402679 402765 | | | d Code Matrix | | | Prep Bato Equipment | h: Code: GCMSVOA07 |
|-------------------------------------|--------|--------------|--|--|--|--|--|--|---|-----------------------|
| Lab ID | D | T | Sample ID | | Date | 12DCED | BRFLBE | DBRFLM | TOLD8 | ····· |
| 357622- 357678- | | | VB-25233 VB-25233 POST-DILUTION POST-DILUTION | 07 07 07 07 | /29/2008 /29/2008 /30/2008 /30/2008 /29/2008 /30/2008 | 84.5 80.0 103.2 103.9 100.2 109.4 | 104.5 109.2 100.4 102.6 102.8 111.9 | 88.2 86.6 80.5 90.0 96.6 86.9 | 96.2 102.2 101.7 99.8 94.5 103.3 | |
| Test | Test D | esc | cription | Limits | | | | | | |
| 12DCED BRFLBE DBRFLM TOLD8 | 4-Brom | iof iof | oroethane-d4 uorobenzene uoromethane 18 | 70 - 130 70 - 130 70 - 130 70 - 130 70 - 130 | | | | | | |

SURROGATE RECOVERIES REPORT

Report Date.: 08/11/2008

Job Number.: 357238

CUSTOMER: 483648

PROJECT: 1620 HOUSTON TX- WOOD PR

| TN: Eric Matzner |
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ŝ

| Met Bat | :hod :ch(s) | : Semivolatile Organics, : 402622 402960 | | od Code Matrix | | | | ntch: ent Code: | 402237 EGCMS08 |
|------------|----------------|---|------------|-------------------|--------|--------|--------|--------------------|-------------------|
| Lab ID | DT | Sample ID | Date | 246TBP | 2FLUBP | 2FLUPH | N1TRD5 | PHEND6 | TERD14 |
| 57238- 1 | | WG-1620-FB01-071608 | 07/31/2008 | 62.7 | 95.7 | 26.5 | 94.1 | 20.3 | 118.3 |
| 57238- 2 | | WG-1620-MW07-071608 | 07/31/2008 | 102.4 | 96.3 | 36.2 | 87.9 | 25.8 | 119.1 |
| 57238- 3 | | WG-1620-P10-071608 | 07/31/2008 | 107.9 | 89.2 | 37.8 | 79.2 | 25.4 | 121.5 |
| 57238- 4 | | WG-1620-MW01A-071608 | 07/31/2008 | 111.3 | 99.7 | 47.1 | 94.4 | 34.2 | 124.1 |
| 57238- 4 | | WG-1620-MW01A-071608 | 08/01/2008 | 92.9 | 87.3 | 37.3 | 82.9 | 19.6 | 113.3 |
| 57238- 4 | | WG-1620-MW01A-071608 | 08/01/2008 | 75.7 | 83.6 | 37.0 | 67.2 | 20.0 | 103.8 |
| 57238- 5 | | WG-1620-FD01-071608 | 07/31/2008 | 115.6 | 101.6 | 46.9 | 91.5 | 32.7 | 123.3 |
| 57238- 5 | | WG-1620-FD01-071608 | 08/01/2008 | 94.8 | 86.4 | 44.1 | 80.9 | 20.7 | 112.6 |
| 57238- 10 | | WG-1620-FD02-071608 | 07/31/2008 | 88.2 | 75.0 | 28.7 | 68.8 | 21.3 | 110.2 |
| | MS | MW-12W | 07/28/2008 | 95.2 | 64.8 | 34.9 | 189.7A | 27.3 | 74.2 |
| | MS | MW-12W | 07/31/2008 | 88.7 | 79.4 | 31.2 | 68.1 | 25.2 | 105.7 |
| | MSD | MW-12W | 07/28/2008 | 83.2 | 53.5 | 24.6 | 54.1 | 24.8 | 71.1 |
| | MSD | MW-12W | 07/31/2008 | 78.7 | 68.4 | 26.2 | 59.1 | 19.3 | 99.8 |
| 0223721 | | | 07/31/2008 | 104.3 | 95.8 | 46.0 | 88.3 | 34.4 | 124.8 |
| 0223721 | | | 07/31/2008 | 88.2 | 91.1 | 47.1 | 87.1 | 34.6 | 125.0 |
| 0223721 | | | 07/28/2008 | 100.1 | 80.8 | 34.7 | 83.9 | 36.4 | 86.9 |
| 0223721 | MB | | 07/28/2008 | 52.4 | 74.0 | 37.3 | 74.6 | 23.0 | 89.3 |
| Test | Test De | escription | Limits | | | | | | |
| 46TBP | 2,4,6-1 | ribromophenol | 10 - 123 | | | | | | |
| FLUBP | | obiphenyl | 43 - 116 | | | | | | |
| FLUPH | | ophenol | 21 - 100 | | | | | | |
| ITRD5 | | nzene-d5 | 35 - 114 | | | | | | |
| HEND6 | Phenol - | -1- | 10 - 94 | | | | | | |
| ERD14 | Terphen | iyl-d14 | 33 - 141 | | | | | | |

| | | : Semivolatile Organics, Low Level : 402622 402960 | | | .: 8270L .: Water | | | nt Code: | 402330 EGCMS08 |
|--------------|----|---|------------|--------|----------------------|--------|--------|----------|-------------------|
| Lab ID | DT | Sample ID | Date | 246TBP | 2FLUBP | 2FLUPH | NITRD5 | PHEND6 | TERD14 |
| 57238- 6 | | WG-1620-MW08-071608 | 07/31/2008 | 95.0 | 86.8 | 38.6 | 80.0 | 28.1 | 116.3 |
| 57238- 7 🔪 | | WG-1620-P12-071608 | 07/31/2008 | 101.2 | 81.9 | 43.5 | 76.8 | 35.1 | 125.3 |
| 57238- 8 MS | | WG-1620-P12-071608 MS | 07/28/2008 | 103.7 | 73.4 | 41.2 | 79.4 | 35.4 | 82.7 |
| 57238- 8 MS | | WG-1620-P12-071608 MS | 07/31/2008 | 101.3 | 86.5 | 42.9 | 83.0 | 32.8 | 119.2 |
| 57238- 9 MSD | | WG-1620-P12-071608 MSD | 07/28/2008 | 102.9 | 59.6 | 43.4 | 71.5 | 33.3 | 85.8 |
| 57238- 9 MSD | | WG-1620-P12-071608 MSD | 07/31/2008 | 101.9 | 71.9 | 40.8 | 75.9 | 31.4 | 123.5 |
| 57238- 12 | | WG-1620-MW02-071608 | 08/01/2008 | 102.2 | 75.5 | 42.5 | 75.1 | 29.6 | 113.3 |
| 57238- 13 | | WG-1620-MW10A-071608 | 08/01/2008 | 85.8 | 74.4 | 37.8 | 79.5 | 19.3 | 117.4 |
| 57238- 14 | | WG-1620-MW108-071608 | 08/01/2008 | 110.6 | 86.2 | 53.3 | 85.7 | 38.9 | 112.0 |
| 57238- 14 | | WG-1620-MW10B-071608 | 08/01/2008 | 100.9 | 81.5 | 47.0 | 80.8 | 34.9 | 108.1 |
| 57238- 14 | | WG-1620-MW10B-071608 | 08/01/2008 | 91.2 | 81.5 | 36.3 | 71.9 | 20.9 | 109.3 |
| 57238- 15 | | WG-1620-MW11A-071608 | 08/01/2008 | 91.2 | 79.2 | 41.2 | 77.0 | 29.1 | 108.6 |
| 57238- 16 | | WG-1620-MW11B-071608 | 08/01/2008 | 109.4 | 86.3 | 51.4 | 85.4 | 36.7 | 120.0 |
| 57238- 16 | | WG-1620-MW11B-071608 | 08/01/2008 | 78.5 | 83.9 | 39.8 | 68.7 | 15.5 | 111.3 |
| 0233021 LCS | | | 07/28/2008 | 104.8 | 85.3 | 68.3 | 96.5 | 48.0 | 93.9 |
| 0233021 LCS | | | 07/31/2008 | 107.7 | 103.1 | 61.5 | 98.8 | 46.8 | 139.3 |
| 0233021 MB | | | 07/28/2008 | 56.7 | 82.0 | 42.7 | 85.3 | 24.9 | 93.4 |
| 0233021 MB | | | 07/31/2008 | 87.1 | 94.3 | 50.8 | 92.3 | 39.5 | 134.8 |

SURROGATE RECOVERIES REPORT

Job Number.: 357238

Report Date.: 08/11/2008

CUSTOMER: 483648

PROJECT: 1620 HOUSTON TX- WOOD PR ATTN: E

ATTN: Eric Matzner

| | ethod: Semivolatile Organi atch(s): 402622 402960 | cs, Low Level | Method Code: 8270LL Test Matrix: Water | Prep Batch: 402330 Equipment Code: EGCMS08 |
|------------------|--|----------------------|---|---|
| Test | Test Description | Lîmits | | |
| 246TBP | 2,4,6-Tribromophenol | 10 - 123 | | |
| 2FLUBP 2FLUPH | 2-Fluorobiphenyl 2-Fluorophenol | 43 - 116 21 - 100 | | |
| NITRD5 | Nitrobenzene-d5 | 35 - 114 | | |
| PHEND6 | Phenol-d6 | 10 - 94 | | |
| TERD14 | Terphenyl-d14 | 33 - 141 | | |

QUALITY ASSURANCE METHODS

REFERENCES AND NOTES Report Date: 08/11/2008

REPORT COMMENTS

- 1) All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.
- Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.
 According to 40CFR Part 136.3, pH, Chlorine Residual, and Dissolved Oxygen analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field,(e.g. pH
- Field) they were not analyzed immediately, but as soon as possible on laboratory receipt. 4) For all USACE projects, the QC limits are based on "mean +/- 2 sigma", which are the warning limits.

General Information:

- Cresylic Acid is the combination of o,m and p-Cresol. The combination is reported as the final result. - m-Cresol (3-Methylphenol) and p-Cresol (4-methylphenol) co-elute. The result of the two is reported as either m&p-cresol or as 4-methylphenol (p-cresol).

- m-Xylene and p-Xylene co-elute. The result of the two is reported as m.p-Xylene.
- N-Nitrosodiphenylamine decomposes in the gas chromatograph inlet forming dipheylamine and, consequently, may be detected as diphenylamine.
- Methylene Chloride and Acetone are recognized potential laboratory contaminants. Its presence in the sample up to five times the amount reported in the blank may be attributed to laboratory contamination.
- Trimethysilyl(Diazomethane) is used to esterify acid herbicides in Method SW-846 8151A.
- For Inorganic analyses, duplicate QC limits are determined as follows: If the sample result is less than or equal to 5 times the reporting limit, the RPD limit is equal to the reporting limit. If the sample result is greater than 5 times the reporting limit, the RPD limit is the method defined RPD.
- For TRRP reports, the header on the column RL is equivalent to a MQL/PQL.
- Results for LCS and MS/MSD recoveries listed in the report are reported as ug/L on-column values which are not corrected for variables such as sample volumes or weights extracted, final volume of extracts and dilutions. To correct QC on-column recoveries to reflect actual spiking volumes for soils, multiply the values reported for Diesel Range Organics and Semivolatiles by 33.3 and Gasoline Range Organics by 20. The 8260 and 1006 results will not require correction. The only corection required for water analysis is for method 1006 where the reported concentraiton must be multiplied by 0.1.
- Due to limitiation of the reporting software, results for the Method blank in the Semivolatile fraction are reported as "0". Which indicates there was no compound detected at the reporting limit for the compound reveiwed.
- The dilution factor listed on the report represents only the analytical dilutions necessary for the target compounds to be within the calibration range of the instrument. It does not include any preparation factors, dry weight or any other adjustment.

Explanation of Qualifiers:

- U This qualifier indicates that the analyte was analyzed but not detected.
- J (Organics only) This qualifier indicates that the analyte is an estimated value between the RL and the MDL.
- B (Inorganics only) This Qualifier indicates that the analyte is an estimated value between the RL and the MDL.
- N (Organics only) This flag indicates presumptive evidence of a compound. This flag is only used for tentatively identified compounds (TICs), where the identification is based on a mass spectral library search. It is applied to all TIC results. For generic charachterization of a TIC, such as "chlorinated hydrocarbon", the "N" flag is not used.

Explanation of General QC Outliers:

- A Matrix interference present in sample.
- a MS/MSD analyses yielded comparable poor recoveries, indicating a possible matrix interference. Method performance is demonstrated by acceptable LCS recoveries.
- b Target analyte was found in the method blank.
- M QC sample analysis yielded recoveries outside QC acceptance criteria. This sample was reanalyzed.
- L LCS analysis yielded high recoveries, indicating a potential high bias. No target analytes were

QUALITY ASSURANCE METHODS

REFERENCES AND NOTES

Report Date: 08/11/2008

observed above the RL in the associated samples.

- G Marginal outlier within 1% of acceptance criteria.
- r RPD value is outside method acceptance criteria.
- C Poor RPD values observed due to the non-homogenous nature of the sample.
- 0 Sample required dilution due to matrix interference.
- D Sample reported from a dilution.
- d Spike and/or surrogate diluted.
- E The reported concentration exceeds the instrument calibration.
- F The analyte is outside QC limits and was not detected in any associated samples in the analytical batch.
- H Continuing Calibration Verification (CCV) standard is not associated with the samples reported.
- q See the subcontract final report for qualifier explanation.
- W The MS/MSD recoveries are outside QC acceptance criteria because the amount spiked is much less than the amount found in the sample.
- K High recovery will not affect the quality of reported results.
- Z See case narrative.

Explanation of Organic QC Outliers:

- e Method blank analysis yielded phthalate concentrations above the RL. Phthlates are recognized potential laboratory contaminants. Its presence in the sample up to five times the amount reported in the blank may be attributed to laboratory contamination.
- S Sample reanalyzed/reextracted due to poor surrogate recovery. Reanalysis confirmed original analysis indicating a possible matrix interference.
- T Sample analysis yielded poor surrogate recovery.
- R The RPD between the two GC columns is greater than 40% and no anomalies are present. The higher result is reported as per EPA Method 8000B.
- I The RPD between the two GC columns is greater than 40% and anomalies are present. The lower of the two results has been reported.
- X Gaseous compound. In-house QC limits are advisory.
- Y Ketone compounds have poor purge efficiency. In-house QC limits are advisory.
- f Surrogate not associated with reported analytes.

Explanation of Inorganic QC Outliers:

- Q Method blank analysis yielded target analytes above the RL. Associated sample results are greater than 10 times the concentrations observed in the method blank.
- V The RPD control limit for sample results less than 5 times the RL is +/- the RL value. Sample and duplicate results are within method acceptance criteria.
- e Serial dilution failed due to matrix interference.
- g Sample result quantitated by Method of Standard Additions (MSA) due to the analytical spike recovery being below 85 percent. The correlation coefficent for the MSA is greater than or equal to 0.995.
- s BOD/cBOD seed value is not within method acceptance criteria. Due to the nature of the test method, the sample cannot be reanalyzed.
- I BOD/cBOD LCS value is not within method acceptance criteria. Due to the nature of the test method, sample cannot be reanalyzed.
- N Spiked sample recovery is not within control limits.
- n Sample result quantitated by Method of Standard Additions (MSA) due to the analytical spike
- recovery being below 85 percent. The correlation coefficient for the MSA is less than 0.995.
- * Duplicate analysis is not within control limits.

Abbreviations:

- Batch Designation given to identify a specific extraction, digestion, preparation, or analysis set.
- CCV Continuing Calibration Verification
- CRA Low level standard check GFAA, Mercury
- CRI Low level standard check ICP
- Dil Fac Dilution Factor Secondary dilution analysis

QUALITY ASSURANCE METHODS

REFERENCES AND NOTES

Report Date: 08/11/2008

| DLFac | - Detection Limit Factor |
|-------|--|
| DU | - Duplicate |
| EB | - Extraction Blank (TCLP, SPLP, etc.) |
| ICAL | - Initial Calibration |
| ICB | |
| | - Initial Calibration Blank |
| ICV | Initial Calibration Verification |
| ISA | - Interference Check Sample A - ICP |
| I SB | - Interference Check Sample B - ICP |
| LCD | - Laboratory Control Duplicate |
| LCS | - Laboratory Control Sample |
| MB | - Method Blank |
| MD | - Method Duplicate |
| MDL | - Method Detection Limit |
| MQL | - Method Quantitation Limit (TRRP) |
| MS | - Matrix Spike |
| MSD | - Matrix Spike Duplicate |
| ND | - Not Detected |
| PB | - Preparation Blank |
| PREPF | - Preparation Factor |
| RL | - Reporting Limit |
| RPD | - Relative Percent Difference |
| RRF | - Relative Response Factor |
| RT | - Retention Time |
| SQL | Sample Quantitation Limit (TRRP) |

TIC - Tentatively Identified Compound

Method References:

- (1) EPA 600/4-79-020 Methods for the Analysis of Water and Wastes, March 1983.
- (2) EPA 600/R-94-111 Methods for the Determination of MEtals in Environmental Samples, Supplement I, May 1994.
- (3) EPA SW846 Test Methods for Evaluating Solid Waste, Third Edition, September 1986; Update I July 1992; Update II, September 1994, Update IIA August 1993; Update IIB, January 1995; Update III, December 1996, Update IVA January 1998, Update IVB November 2000.
- (4) Standard Methods for the Examination of Water and Wastewater, 16th Edition (1985), 17th Edition (1989), 18th Edition (1992), 19th Edition (1995), 20th Edition (1998). (5) HACH Water Analysis Handbook 3rd Edition (1997).
- (6) Federal Register, July 1, 1990 (40 CFR Part 136 Appendix A).
- (7) Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air, 2nd Edition, January 1997.
- (9) Diagnosis and Improvement of Saline and Alkali Soils, Agriculture Handbook No. 60, United States Department of Agriculture, 1954.

| Jop | LABORA Number: 357238 | TORY CH | RONI | CLE | Date: | 08/11/2008 | | |
|------------------------------|---|----------------|-----------|--------------------|--------|------------------------------|--------------|---------|
| CUSTOMER: Pastor, | Behling & Wheeler, LLC | ROJECT: 1620 + | iouston t | X- W00 | | ATTN: Eric Mat | zner | |
| Lab ID: 357238-1 METHOD | Client ID: WG-1620-FB01-071608 DESCRIPTION | RUN# | | 16/2008 PREP BT | | Date: 07/16/2 DATE/TIME A | | DILUTIO |
| SW-846 3510C | Electronic Data Deliverables Extraction (Sep. Funnel) SVOC Low Leve | ≥l 1 | 402237 | | | 07 (33 (3000 | A / / F | |
| SW-846 8270C | Semivolatile Organics, Low Level | ≠t i 1 | | 402237 | | 07/22/2008 07/31/2008 | 1445 1332 | 1.00000 |
| SW-846 8260B | Volatile Organics | 1 | 402545 | 402231 | | 07/27/2008 | 0248 | 1.00000 |
| ab ID: 357238-2 | Client ID: WG-1620-MW07-071608 | Date Re | cvd: 07/ | 16/2008 | Sample | Date: 07/16/2 | 008 | |
| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT | #(S) | DATE/TIME A | | DILUTIO |
| SW-846 3510C | Extraction (Sep. Funnel) SVOC Low Leve | | 402237 | | | 07/22/2008 | 1445 | |
| SW-846 8270C | Semivolatile Organics, Low Level | 1 | | 402237 | | 07/31/2008 | 1359 | 1.00000 |
| SW-846 8260B | Volatile Organics | 1 | 402765 | | | 07/30/2008 | 1508 | 1.00000 |
| Lab ID: 357238-3 | Client ID: WG-1620-P10-071608 | Date Re | cvd: 07/ | 16/2008 | Sample | Date: 07/16/2 | 008 | |
| METHOD | DESCRIPTION | | | PREP BT | #(S) | | | DILUTIO |
| SW-846 3510C | Extraction (Sep. Funnel) SVOC Low Leve | | 402237 | 100000 | | 07/22/2008 | 1445 | |
| SW-846 8270C SW-846 8260B | Semivolatile Organics, Low Level Volatile Organics | | | 402237 | | 07/31/2008 | 1427 | 1.00000 |
| 5W-040 020UB | volatile organics | 1 | 402765 | | | 07/30/2008 | 1533 | 1.00000 |
| Lab ID: 357238-4 | Client ID: WG-1620-MW01A-071608 | | | | | Date: 07/16/2 | | |
| METHOD | DESCRIPTION | | | PREP BT | #(S) | DATE/TIME A | | DILUTIO |
| SW-846 3510C | Extraction (Sep. Funnel) SVOC Low Leve | el 1 | 402237 | (00077 | | 07/22/2008 | 1445 | |
| SW-846 8270C SW-846 8270C | Semivolatile Organics, Low Level | 1 | | 402237 | | 07/31/2008 | 1455 | 1.00000 |
| SW-846 8270C | Semivolatile Organics, Low Level | 1 | | 402237 402237 | | 08/01/2008 08/01/2008 | 1239 1547 | 5.00000 |
| SW-846 8260B | Semivolatile Organics, Low Level Semivolatile Organics, Low Level Semivolatile Organics, Low Level Volatile Organics | 1 | 402765 | 402637 | | 07/30/2008 | 1559 | 1.00000 |
| Lab ID: 357238-5 | Client ID: WG-1620-FD01-071608 | | ovd• 07/ | 1672008 | Samola | Date: 07/16/2 | 008 | |
| METHOD | DESCRIPTION | | | PREP BT | | DATE/TIME A | | DILUTIO |
| SW-846 3510C | Extraction (Sep. Funnel) SVOC Low Leve | | 402237 | | | 07/22/2008 | 1445 | |
| SW-846 8270C | Semivolatile Organics, Low Level | 1 | | 402237 | | 07/31/2008 | 1522 | 1.00000 |
| SW-846 8270C | Semivolatile Organics, Low Level | 1 | | 402237 | | 08/01/2008 | 1305 | 5.00000 |
| SW-846 8260B | Volatile Organics | 1 | 402765 | | | 07/30/2008 | 1624 | 1.00000 |
| Lab ID: 357238-6 | Client ID: WG-1620-MW08-071608 | | | | | Date: 07/16/2 | | |
| METHOD | DESCRIPTION | | | PREP BT | #(S) | DATE/TIME A | | DILUTIO |
| SW-846 3510C SW-846 8270C | Extraction (Sep. Funnel) SVOC Low Level | | 402330 | 100770 | | 07/23/2008 | 0800 | |
| SW-846 8260B | Semivolatile Organics, Low Level Volatile Organics | 1 | 402960 | 402330 | | 07/31/2008 07/29/2008 | 1837 2303 | 1.00000 |
| | | | | | | | | |
| Lab ID: 357238-7 METHOD | Client ID: WG-1620-P12-071608 DESCRIPTION | Date Re | CVd: U// | 16/2008 | Sample | Date: 07/16/2 | | |
| SW-846 3510C | Extraction (Sep. Funnel) SVOC Low Leve | | 402330 | PREP BT | #(5) | DATE/TIME A 07/23/2008 | | DILUTIC |
| SW-846 8270C | Semivolatile Organics, Low Level | 1 | | 402330 | | 07/31/2008 | 1904 | 1.00000 |
| SW-846 8260B | Volatile Organics | i | 402679 | 402000 | | 07/29/2008 | 2336 | 1.00000 |
| ab ID: 357238-8 | Client ID: WG-1620-P12-071608 MS | Date Re | cvd: 07/ | 16/2008 | Sample | Date: 07/16/20 | 008 | |
| METHOD | DESCRIPTION | | | PREP BT | #(S) | DATE/TIME A | | DILUTIO |
| SW-846 3510C | Extraction (Sep. Funnel) SVOC Low Leve | | 402330 | | • - • | 07/23/2008 | 0800 | |
| SW-846 8270C | Semivolatile Organics, Low Level | 1 | 402960 | 402330 | | 07/31/2008 | 1932 | 1.00000 |
| SW-846 8260B | Volatile Organics | 1 | 402545 | | | 07/26/2008 | 1833 | 1.00000 |
| ab ID: 357238-9 | Client ID: WG-1620-P12-071608 MSD | Date Re | cvd: 07/ | 16/2008 | Sample | Date: 07/16/20 | 008 | |
| METHOD | DESCRIPTION | RUN# | | PREP BT | | DATE/TIME A | | DILUTIO |
| SW-846 3510C | Extraction (Sep. Funnel) SVOC Low Leve | | 402330 | | | 07/23/2008 | 0800 | |
| | Comission and a commutant to the set | 1 | 100010 | | | 07 /74 ·0000 | 8000 | 4 00000 |
| SW-846 8270C SW-846 8260B | Semivolatile Organics, Low Level Volatile Organics | 1 | 402960 | 402330 | | 07/31/2008 07/26/2008 | 2000 | 1.00000 |

F

| Jop | L A B O R Number: 357238 | ATORY C | I R O N I | CLE | Date: | 08/11/2008 | | |
|------------------------------|--|---------------|-----------|----------|----------------|------------------------------|-----------------|---------------------|
| CUSTOMER: Pastor, | Behling & Wheeler, LLC | PROJECT: 1620 | HOUSTON | TX- WOO | | ATTN: Eric Mat | zner | |
| Lab ID: 357238-10 | | | | /16/2008 | | Date: 07/16/2 | | |
| METHOD SW-846 3510C | DESCRIPTION | RUN | | PREP BT | #(S) | DATE/TIME A | | DILUTION |
| SW-846 8270C | Extraction (Sep. Funnel) SVOC Low L Semivolatile Organics, Low Level | evel 1 | 402237 | | | 07/22/2008 | 1445 | |
| SW-846 8260B | Volatile Organics | 1 | 402960 | 402237 | | 07/31/2008 07/26/2008 | 1550 1855 | 1.00000 |
| Lab ID: 357238-11 | Client ID: WG-1620-TB04-071608 | Data | | | - · | | | |
| METHOD | DESCRIPTION | | | /16/2008 | | Date: 07/16/2 | 800 | |
| SW-846 8260B | Volatile Organics | 1 | 402524 | PREP BT | #(5) | DATE/TIME A 07/26/2008 | NALYZED 1740 | DILUTION 1.00000 |
| Lab ID: 357238-12 | Client ID: WG-1620-MW02-071608 | Doto | anude 07 | 14 13000 | 6 a mm 1 a | Data 07/4//0 | | |
| METHOD | DESCRIPTION | | ECVO: U/ | PREP BT | sampte #(s) | Date: 07/16/2 DATE/TIME A | | D TI LITTON |
| SW-846 3510C | Extraction (Sep. Funnel) SVOC Low L | evel 1 | | | #(3) | 07/23/2008 | 0800 | DILUTION |
| SW-846 8270C | Semivolatile Organics, Low Level | 1 | | 402330 | | 08/01/2008 | 1332 | 1.00000 |
| SW-846 8260B | Volatile Organics | 1 | 402524 | 102000 | | 07/26/2008 | 1830 | 1.00000 |
| Lab ID: 357238-13 | Client ID: WG-1620-MW10A-071608 | Date | ecvd: 07 | /16/2008 | Sample | Date: 07/16/2 | 008 | |
| METHOD | DESCRIPTION | RUN | BATCH# | PREP BT | #(S) | DATE/TIME A | | DILUTION |
| SW-846 3510C | Extraction (Sep. Funnel) SVOC Low L | evel 1 | 402330 | | | 07/23/2008 | 0800 | 01201108 |
| SW-846 8270C | Semivolatile Organics, Low Level | 1 | 402960 | 402330 | | 08/01/2008 | 1359 | 1.00000 |
| SW-846 8260B | Volatile Organics | 1 | 402524 | | | 07/26/2008 | 1626 | 1.00000 |
| Lab ID: 357238-14 | Client ID: WG-1620-MW10B-071608 | Date | ecvd: 07, | /16/2008 | Sample | Date: 07/16/2 | 008 | |
| METHOD | DESCRIPTION | RUN | | PREP BT | #(S) | DATE/TIME A | | DILUTION |
| SW-846 3510C | Extraction (Sep. Funnel) SVOC Low L | evel 1 | | | | 07/23/2008 | 0800 | |
| SW-846 8270C SW-846 8270C | Semivolatile Organics, Low Level Semivolatile Organics, Low Level Semivolatile Organics, Low Level | 1 | | 402330 | | 08/01/2008 | 1426 | 1.00000 |
| SW-846 8270C | Semivolatile Organics, Low Level | 1 | | 402330 | | 08/01/2008 | 1614 | 2.00000 |
| SW-846 8260B | Volatile Organics, LOW Level | | | 402330 | | 08/01/2008 | 1641 | 10.0000 |
| 3#-040 0200B | votatite organics | 1 | 402524 | | | 07/26/2008 | 1651 | 1.00000 |
| Lab ID: 357238-15 | Client ID: WG-1620-MW11A-071608 | Date I | ecvd: 07 | /16/2008 | Sample | Date: 07/16/2 | 008 | |
| METHOD | DESCRIPTION | RUN | BATCH# | PREP BT | #(S) | DATE/TIME A | | DILUTION |
| | Extraction (Sep. Funnel) SVOC Low L | evel 1 | 402330 | | | 07/23/2008 | 0800 | |
| | Semivolatile Organics, Low Level | 1 | | 402330 | | 08/01/2008 | 1453 | 1.00000 |
| SW-846 8260B | Volatile Organics | 1 | 402524 | | | 07/26/2008 | 1716 | 1.00000 |
| Lab ID: 357238-16 | Client ID: WG-1620-MW11B-071608 | Date I | ecvd: 07/ | 16/2008 | Sample | Date: 07/16/2 | 008 | |
| METHOD | DESCRIPTION | RUN | | PREP BT | #(S) | DATE/TIME A | | DILUTION |
| SW-846 3510C | Extraction (Sep. Funnel) SVOC Low Lo | evel 1 | | | | 07/23/2008 | 0800 | |
| SW-846 8270C | Semivolatile Organics, Low Level Semivolatile Organics, Low Level | 1 | | 402330 | | 08/01/2008 | 1520 | 1.00000 |
| SW-846 8270C SW-846 8260B | Semivolatile Organics, Low Level Volatile Organics | | | 402330 | | 08/01/2008 | 1708 | 10.0000 |
| 3W-04D OCOUB | volatile Urganics | 1 | 402524 | | | 07/26/2008 | 1805 | 1.00000 |

LABORATORY CHRONICLE

Γ

DATA USABILITY SUMMARY

| SITE: | Union Pacific Railroad Company (UPRR) Houston Wood Preserving Works Houston, Texas (PBW Project No. 1358-230) | | | |
|-----------------|--|-------------------------------------|--|--|
| UPRR SITE ID: | Houston, TX – Wood Preserving Works (99000 | 484-HWPW) | | |
| CLIENT: | Pastor, Behling & Wheeler, LLC (PBW) | | | |
| EVENT: | Semi-Annual Compliance Monitoring – July 200 |)8 (2H08) | | |
| INTENDED USE: | Ten groundwater samples from background and compliance wells were collected during a semi-annual monitoring event from the closed surface impoundment SWMU No. 1. The analytical data will be used to monitor chemicals of concern (COCs) in the groundwater that have been identified during past investigations and to evaluate whether migration of COCs could result in a risk to human or ecological health. | | | |
| LABORATORY: | TestAmerica Analytical Testing Corporation (Ho Work Order: 357238 | puston, TX) | | |
| TESTS/ METHODS: | Volatile Organics (VOC) Semivolatile Organics (SVOC) | SW-846 8260B SW-846 3510C/ 8270C | | |
| SAMPLES: | Ten groundwater samples Two field duplicates One matrix spike/matrix spike duplicate (MS/MS One field blank One trip blank (See Table 1 for a complete listing of samples a | | | |

QAA completed a third-party review of the above chemical analysis data for conformance with the requirements of the Texas Risk Reduction Program (TRRP) guidance document, *Review and Reporting of COC Concentration Data* (RGG-366/TRRP-13) and adherence to project objectives. The results of the review are discussed in this Data Usability Summary (DUS).

All samples collected during the event were included in the review. QAA completed the review using the following laboratory submittals and project data:

- the laboratory reportable data as defined in TRRP-13;
- the Laboratory Review Checklists (LRCs) and associated exception reports; and
- the field notes on sampling activities.

The review of the reportable data included the Quality Control (QC) parameters listed below, as required per TRRP-13, using the applicable analytical method and project requirements:

- Chain-of-Custody Procedures
- Sample Condition Holding Time, Preservation, and Containers
- Field Procedures
- Results Reporting Procedures
- Laboratory and Field Blanks

- Laboratory Control Spike and Matrix Spike Recoveries
- Surrogate Recoveries
- Laboratory, Matrix, and Field Duplicate Precision

Additionally, QAA used the LRCs to evaluate the following QC parameters:

- Method Quantitation Limits (MQLs)
- Method Detection Limits (MDLs)
- Instrument Tuning, Calibration and Performance
- Internal Standards

No project specific criteria have been specified for this site and thus the reviewer selected appropriate criteria as follows:

- Organics: 60-140% spike recovery (but not less than 10%) and <u>+</u> MQL difference or 40% RPD (for laboratory duplicates) as recommended in TRRP-13
- Aqueous Samples: <u>+</u> 2x MQL difference or 30% RPD (for field duplicates)

The results of the review are summarized in Table 2, which lists all of the qualified results for environmental samples. The checklists used by the reviewer are included as Attachment 1.

USABILITY SUMMARY

- 1. Usability Of Unqualified Non-Detects For all tests, non-detects are reported as less than the Sample Detection Limit (SDL) as required per TRRP. Additionally, according to the LRC, an MDL study was performed for each target analyte and the MDLs were checked for reasonableness. The Levels of Required Performance (LORPs) for the site have been defined by PBW as the Tier 1 Protective Concentration Levels (PCLs), ^{GW}GW_{Ing}, for residential land use. As needed per TRRP, the Unadjusted MQL stated by the laboratory is at or below the LORP for each target analyte, and thus the results can be used to demonstrate conformance with critical PCLs.
- 2. Usability Of Qualified Data There are no major QC deficiencies and thus all data is usable for the intended use. Data for various analytes is qualified as biased low (JL or UJL) or estimated (J) due to minor QC deficiencies (see Table 2). Results that are biased low can be used for determining the presence of the analyte and as an indication that the concentration of the analyte exceeds a given criterion. However, the concentration reported for detects or the SDL for non-detects may be low. Results that are biased high can be used for determining the presence of the analyte and as an indication. However, the concentration reported for detects or the SDL for non-detects may be low. Results that are biased high can be used for determining the presence of the analyte and as an indication that the concentration of the analyte is less than a given criterion. However, the concentration reported for detects may be high. Similarly, results that are estimated may be either low or high. Results for 2-Methylnaphthalene, Dibenzofuran, and Naphthalene in MW01A and its field duplicate (FD01) are qualified as estimated (J) due to poor precision for the field duplicate pair. For a conservative approach, the higher results (from the original sample) should be used. Data for Di-n-butyl Phthalate and Naphthalene are qualified as blank affected (U) due to the presence of these analytes in a laboratory blank and/or field blank at a comparable level. The analytes should be considered not detected at the reported concentration.

| QAA Reviewer | |
|--------------|--|
|--------------|--|

Taryn G. Scholz (Name) 1/7/2009 (Date) QC PARAMETER QC OUTCOME

Chain-of-Custody Proper sample custody procedures were followed. This confirms that the integrity of the samples was maintained.

Sample Condition Samples were collected in appropriate containers, properly preserved in the field, and prepared and analyzed within the holding times as required in the analytical methods, which ensures that the samples were not affected by analyte degradation.

Field Procedures Wells were inspected and gauged and then purged and sampled using a low-flow technique (0.1 liters per minute) and dedicated tubing. Field instruments were calibrated daily. All samples were immediately put on ice and kept on ice until delivered to the laboratory. Two field duplicates (one for each transmissive zone), one MS/MSD pair, and one field blank (one for each day of sampling) were collected with the ten investigative samples.

Readings for pH, temperature, turbidity, dissolved oxygen, and specific conductivity were recorded and wells were purged until the well conditions stabilized (i.e., no parameter measurement varied by more than 10% between two consecutive readings).

- Results Reporting The analytical results include a Result, MDL, MQL, and SDL. The MQL is unadjusted, i.e., does not include correction for sample-specific actions such as dilution or use of a smaller sample aliquot. Results are reported in mg/L. As required per TRRP, results for non-detects are reported as less than the SDL. The laboratory qualified results for detects between the SDL and the unadjusted MQL with a J-flag to indicate that the concentration is estimated. The DUQ includes a flag for the concentration being below the MQL (with adjustment for sample-specific actions) plus any other QC deficiencies. Results for some detects are reported from a dilution due to a high concentration, but there are no elevated reporting limits for a non-detect in any sample.
- MQLs The LORPs for the site are defined as the Tier 1 Protective Concentration Levels (PCLs) for residential land use and a Class 2 groundwater resource (i.e., the ^{GW}GW_{Ing} in TCEQ Table 3 dated April 23, 2008). For each target analyte, the unadjusted MQL is at or below the LORP.
- MDLs According to the LRC, an MDL study was performed for each target analyte, and the MDLs were checked for reasonableness and either adjusted or supported by the analysis of Detectability Check Standards (DCSs) as required per TRRP-13.

Laboratory Blanks The laboratory blanks do not contain any target analytes above the detection limit, which confirms that no contamination was introduced in the laboratory, except as follows:

| Test | QC Batch | Analyte | Blank Concentration |
|------|----------|----------------------|---------------------|
| SVOC | 402237 | Di-n-butyl Phthalate | 0.000859 J mg/L |
| SVOC | 402237 | Naphthalene | 0.000618 mg/L |

| QC PARAMETER | | OME | | | | |
|--------------------------------------|---|--|--|--|--------------------------------------|-----------------------------|
| Laboratory Blanks | Test | QC Bato | h Analyte | | Blank Conce | entration |
| | SVOC | 402330 | Di-n-but | yl Phthalate | 0.000865 | J mg/L |
| | (extracted | in the same | batch) at a level | in the samples a comparable to th on, 10 times for ph | at in the blank | (less than or |
| Field Blanks | | | - | get analytes abov oduced in the field | | |
| | Test | Field Blank | | Analyte | Blank Co | ncentration |
| | SVOC SVOC | | B01-071608 B01-071608 | Di-n-butyl Phtha Naphthalene | | 80 J mg/L 89 mg/L |
| | for this eve that in the | ent since all blank (less t as blank afi | were collected han or equal to | amples associate on the same date 5 times the blank that these analyte | e) at a level co concentration, | mparable to 10 times for |
| Laboratory Control Spike Recovery | batch and TRRP reco | reported recommended li | coveries for all t mits, which indi | ory Control Spike arget analytes. A cates good accura matrix effects, exc | Il recoveries an acy for the prep | e within the |
| | Test | QC Bato | ch Ai | nalyte | LCS %Red | covery |
| | SVOC SVOC | 402237 402330 | | henol henol | 32.9 42.9 | |
| | reviewer o samples fo | ualified the | results (all no since all were | wer limit (but grea on-detects) in the extracted in one | associated s | samples (all |
| Matrix Spike Recovery | The laboratory prepared one Matrix Spike (MS) and Matrix Spike Duplicate (MSD) pair for each analytical batch, including one pair prepared using a sample from the site (P12) as indicated on the custody record, and reported the recoveries for all target analytes. For the P12 pair, all of the average recoveries are within the TRRP recommended limits, which indicates good accuracy for the preparation/ analysis technique on this particular sample matrix, except as follows: | | | | | |
| | Test | QC Batch | Parent Sample | ID Analyt | e MS | S/MSD %R |
| | SVOC SVOC | 402330 402330 | WG-1620-P12- WG-1620-P12- | • | | 55 30 |

| QC PARAMETER | QCOUTCOME | | | | | |
|-----------------------------------|---|--|--|--|--|--|
| Matrix Spike Recovery | The recoveries are below the limit, and thus the reviewer qualified the detects and non-detects in the associated samples (samples extracted in the same batch) as estimated with a low bias (JL/ UJL). | | | | | |
| Surrogate Recovery | The laboratory added multiple surrogates to each sample for each test. All recoveries are within the laboratory limits, which indicates that the accuracy of the preparation and analysis technique is acceptable for each particular sample. | | | | | |
| Laboratory Duplicate Precision | The laboratory did not prepare Laboratory Control Spike Duplicates (LCSD) as they are not required per the analytical methods or TRRP. The reviewer used the matrix and field duplicates to assess precision. | | | | | |
| Matrix Duplicate Precision | For the MSD, all of the RPDs are within the TRRP recommended limits, which indicates good precision for the preparation/ analysis technique on this particular sample matrix. | | | | | |
| Field Duplicate Precision | Two field duplicate pairs were collected with the ten investigative samples. RPDs (or the difference between results for concentrations <5x MQL and non-detects) are within the TRRP criteria, except as follows: | | | | | |
| | Sample Date Original Sample ID Analyte FD RPD | | | | | |
| | 7/16/2008WG-1620-MW01A-0716082-Methylnaphthalene132*7/16/2008WG-1620-MW01A-071608Dibenzofuran130*7/16/2008WG-1620-MW01A-071608Naphthalene137 | | | | | |
| | *The difference is greater than <u>+</u> 2x MQL for these low-level results. | | | | | |
| | Thus, the criteria are met for all target analytes for one pair and for all but three target analytes for the second pair. Thus, there is no indication of a widespread field precision problem and the reviewer only qualified the original sample and field duplicate (FD01). Results were qualified as estimated (J) and, for a conservative approach, the higher results (from the original sample) should be used. | | | | | |
| GCMS Tuning | According to the LRCs, tuning data met the criteria for ion abundance in the analytical method. | | | | | |
| Instrument Calibration | According to the LRC, initial and continuing calibration data met method requirements. This indicates the instruments were properly calibrated to measure target analyte concentrations. | | | | | |
| Internal Standards | According to the LRCs, the internal standard (IS) area counts and retention times were within method requirements. | | | | | |

TABLE 1 HOUSTON, TX – WOOD PRESERVING WORKS SEMI-ANNUAL COMPLIANCE MONITORING – JULY 2008

SAMPLES COLLECTED

| · · · · · · · · · · · · · · · · · · · | | | | | | |
|---------------------------------------|------------------------------------|--------|---------|-------------------|----------|----------|
| LAB ID | SAMPLE ID | SAMPLE | SAMPLE | TESTS | VOC | SVOC |
| | | MATRIX | DATE | | QC BATCH | QC BATCH |
| 357238-001 | WG-1620-FB01-071608 ⁽¹⁾ | water | 7/16/08 | VOC, SVOC (A & B) | 402545 | 402237 |
| 357238-002 | WG-1620-MW07-071608 | water | 7/16/08 | VOC, SVOC (A) | 402765 | 402237 |
| 357238-003 | WG-1620-P10-071608 | water | 7/16/08 | VOC, SVOC (B) | 402765 | 402237 |
| 357238-004 | WG-1620-MW01A-071608 | water | 7/16/08 | VOC, SVOC (A) | 402765 | 402237 |
| 357238-005 | WG-1620-FD01-071608 ⁽²⁾ | water | 7/16/08 | VOC, SVOC (A) | 402765 | 402237 |
| 357238-006 | WG-1620-MW08-290108 | water | 7/16/08 | VOC, SVOC (A) | 402679 | 402330 |
| 357238-007 | WG-1620-P12-071608 | water | 7/16/08 | VOC, SVOC (B) | 402679 | 402330 |
| 357238-008 | WG-1620-P12-071608 MS | water | 7/16/08 | VOC, SVOC (B) | 402545 | 402330 |
| 357238-009 | WG-1620-P12-071608 MSD | water | 7/16/08 | VOC, SVOC (B) | 402545 | 402330 |
| 357238-010 | WG-1620-FD02-071608 ⁽³⁾ | water | 7/16/08 | VOC, SVOC (B) | 402524 | 402237 |
| 357238-011 | WG-1620-TB04-071608 ⁽⁴⁾ | water | 7/16/08 | VOC | 402524 | NA |
| 357238-012 | WG-1620-MW02-071608 | water | 7/16/08 | VOC, SVOC (A) | 402524 | 402330 |
| 357238-013 | WG-1620-MW10A-071608 | water | 7/16/08 | VOC, SVOC (A) | 402524 | 402330 |
| 357238-014 | WG-1620-MW10B-071608 | water | 7/16/08 | VOC, SVOC (B) | 402524 | 402330 |
| 357238-015 | WG-1620-MW11A-071608 | water | 7/16/08 | VOC, SVOC (A) | 402524 | 402330 |
| 357238-016 | WG-1620-MW11B-071608 | water | 7/16/08 | VOC, SVOC (B) | 402524 | 402330 |

(1) Field blank

(2) Field duplicate of WG-1620-MW01A-071608

(3) Field duplicate of WG-1620-P12-071608

(4) Trip blank

. .

TARGET ANALYTES

| Valatila Organica (VOC) | Semivolatile Organics (SVOC) | Semivolatile Organics (SVOC) |
|-------------------------|------------------------------|------------------------------|
| Volatile Organics (VOC) | A-Transmissive Zone (A list) | B-Transmissive Zone (B list) |
| 1,2-Dichloroethane | 2-Methylnaphthalene | Acenaphthene |
| Benzene | Acenaphthene | Acenaphthylene |
| Chlorobenzene | Acenaphthylene | Anthracene |
| Ethylbenzene | Anthracene | bis(2-Ethylhexyl)phthalate |
| Methylene Chloride | bis(2-Ethylhexyl)phthalate | Dibenzofuran |
| Toluene | Dibenzofuran | Di-n-butyl Phthalate |
| Xylenes (total) | Fluoranthene | Fluoranthene |
| | Fluorene | Fluorene |
| | Naphthalene | Naphthalene |
| | Phenanthrene | Phenol |
| | Pyrene | Pyrene |

TABLE 2

HOUSTON, TX – WOOD PRESERVING WORKS SEMI-ANNUAL COMPLIANCE MONITORING – JULY 2008

QUALIFIED SAMPLE RESULTS

| LAB ID | SAMPLE ID | ANALYTE | DUQ | REASON |
|------------|----------------------|----------------------------|-----|---|
| 357238-002 | WG-1620-MW07-071608 | Acenaphthylene | J | Result is between SDL and MQL |
| | | Naphthalene | U | Laboratory blank contamination (0.000618 mg/L); Field blank contamination (0.000689 mg/L) |
| | | Phenanthrene | J | Result is between SDL and MQL |
| 357238-003 | WG-1620-P10-071608 | bis(2-Ethylhexyl)phthalate | J | Result is between SDL and MQL |
| | | Di-n-butyl Phthalate | U | Laboratory blank contamination (0.000859 J mg/L); Field blank contamination (0.000960 J mg/L); Result is between SDL and MQL |
| | | Fluoranthene | J | Result is between SDL and MQL |
| | | Naphthalene | U | Laboratory blank contamination (0.000618 mg/L); Field blank contamination (0.000689 mg/L) |
| | | Phenol | UJL | Low LCS recovery (32.9%) |
| 357238-004 | WG-1620-MW01A-071608 | 2-Methylnaphthalene | J | Poor precision (Difference > $\pm 2x$ MQL) for field duplicate pair collected at this location |
| | | bis(2-Ethylhexyl)phthalate | J | Result is between SDL and MQL |
| | | Dibenzofuran | J | Poor precision (Difference > $\pm 2x$ MQL) for field duplicate pair collected at this location |
| | | Naphthalene | J | Poor precision (137 RPD) for field duplicate pair collected at this location |
| 357238-005 | WG-1620-FD01-071608 | 2-Methylnaphthalene | J | Poor precision (Difference > $\pm 2x$ MQL) for field duplicate pair collected at this location |
| | | bis(2-Ethylhexyl)phthalate | J | Result is between SDL and MQL |
| | | Dibenzofuran | J | Poor precision (Difference > $\pm 2x$ MQL) for field duplicate pair collected at this location |
| | | Naphthalene | U | Field blank contamination (0.000689 mg/L); Poor precision (137 RPD) for field duplicate pair collected at this location |
| 357238-006 | WG-1620-MW08-290108 | Acenaphthylene | J | Result is between SDL and MQL |
| | | Naphthalene | U | Field blank contamination (0.000689 mg/L); Low ave recovery (55%) for MS/MSD prepared using sample from P12 |
| | | Phenanthrene | J | Result is between SDL and MQL |

TABLE 2

HOUSTON, TX – WOOD PRESERVING WORKS SEMI-ANNUAL COMPLIANCE MONITORING – JULY 2008

QUALIFIED SAMPLE RESULTS

| LAB ID | SAMPLE ID | ANALYTE | DUQ | REASON |
|------------|----------------------|----------------------------|-----|---|
| 357238-007 | WG-1620-P12-071608 | bis(2-Ethylhexyl)phthalate | J | Result is between SDL and MQL |
| | | Di-n-butyl Phthalate | U | Laboratory blank contamination (0.000865 J mg/L); Field blank contamination (0.000960 J mg/L); Result is between SDL and MQL |
| | | Naphthalene | U | Field blank contamination (0.000689 mg/L); Low ave recovery (55%) for MS/MSD prepared using sample from P12 |
| | | Phenol | UJL | Low LCS recovery (42.9%); Low ave recovery (30%) for MS/MSD prepared using sample from P12 |
| 357238-010 | WG-1620-FD02-071608 | bis(2-Ethylhexyl)phthalate | J | Result is between SDL and MQL |
| | | Di-n-butyl Phthalate | U | Laboratory blank contamination (0.000859 J mg/L); Field blank contamination (0.000960 J mg/L); Result is between SDL and MQL |
| | | Naphthalene | U | Laboratory blank contamination (0.000618 mg/L); Field blank contamination (0.000689 mg/L) |
| | | Phenol | UJL | Low LCS recovery (32.9%) |
| 357238-012 | WG-1620-MW02-071608 | Acenaphthylene | J | Result is between SDL and MQL |
| | | Anthracene | J | Result is between SDL and MQL |
| | | Naphthalene | U | Field blank contamination (0.000689 mg/L); Low ave recovery (55%) for MS/MSD prepared using sample from P12 |
| | | Pyrene | J | Result is between SDL and MQL |
| 357238-013 | WG-1620-MW10A-071608 | bis(2-Ethylhexyl)phthalate | J | Result is between SDL and MQL |
| | | Naphthalene | UJL | Low ave recovery (55%) for MS/MSD prepared using sample from P12 |
| 357238-014 | WG-1620-MW10B-071608 | bis(2-Ethylhexyl)phthalate | J | Result is between SDL and MQL |
| | | Naphthalene | JL | Low ave recovery (55%) for MS/MSD prepared using sample from P12 |
| | | Phenol | UJL | Low LCS recovery (42.9%); Low ave recovery (30%) for MS/MSD prepared using sample from P12 |
| 357238-015 | WG-1620-MW11A-071608 | Naphthalene | UJL | Low ave recovery (55%) for MS/MSD prepared using sample from P12 |

TABLE 2

HOUSTON, TX – WOOD PRESERVING WORKS SEMI-ANNUAL COMPLIANCE MONITORING – JULY 2008

QUALIFIED SAMPLE RESULTS

| LAB ID | SAMPLE ID | ANALYTE | DUQ | REASON |
|------------|----------------------|-------------|-----|--|
| 357238-016 | WG-1620-MW11B-071608 | Naphthalene | JL | Low ave recovery (55%) for MS/MSD prepared using sample from P12 |
| | | Phenol | UJL | Low LCS recovery (42.9%); Low ave recovery (30%) for MS/MSD prepared using sample from P12 |

U – Blank affected; The analyte was not detected above 5x (10x for common contaminants) the level in an associated blank. UJ – Estimated data; The analyte was not detected above the reported sample detection limit (SDL) however, the SDL is approximate due to exceedance of one or more QC requirements.

J – Estimated data; The reported sample concentration is approximate due to exceedance of one or more QC requirements. R – Rejected data; Serious QC deficiencies make it impossible to verify the absence or presence of this analyte.

H – Bias in sample result is likely to be high

L – Bias in sample result is likely to be low

NOTE: For multiple deficiencies, the reviewer applied the most severe flag. (R>U>J>JL/JH and R>UJ>UJL)

ATTACHMENT 1 REVIEWER CHECKLISTS

| Client Name: Pastor, Behling & Wheeler, LLC | | Project | Number | : 1358-230 (2H08) |
|--|-------------|-----------------------|------------------------|--|
| Site Name: UPRR HWPW 99000484 | | | | r: Eric Matzner |
| Laboratory: TestAmerica Houston | | | | No: 357238 |
| Reviewer: Taryn Scholz | | | necked: | |
| Parameters: VOC, SVOC | | | | 3, 3510C/ 8270C |
| ITEM | YES | | | COMMENTS |
| Signed Cover Page included? | X | | | COMMENTO |
| R1 Date of sample collection included? | x | | | |
| R1 Sample temp (2-6 C)? | x | | | |
| R1 COCs properly executed and seals used? | x | | | no seals (hand-deliv); no.1 Received By time shows gap |
| R1 Samples rec'd within 2 days of collection? | x | | | |
| R2 Field, Laboratory, and Batch ID included? | X | | 1 | batch ID on sample results |
| R3 Date of analysis included? | x | 1 | | |
| R3 Date of sample preparation included? | X | | | |
| | - | | | |
| R3 NDs at SDL and MQLs included? | | | | MQLs are unadjusted, i.e. no dil correction, J-vaues correct; MDL look |
| | × | ļ | | incorrect for Aceny but SDL and RRs ok so no action |
| R3 Holding time to analysis not expired? | x | | | VOC - 14 days; SVOC - 40 days |
| R3 Holding time to preparation not expired? | X | _ | <u> </u> | SVOC - 7 days |
| R3 No elevated reporting limits for NDs? | × | | | some TAs reported from dilution due to high conc (NDs at no dilution) |
| R3 Method references included? | Х | | | |
| R3 Sample matrix included? | х | | | |
| R3 Sample results included? | Х | | | |
| R3 Soils on dry weight? | | | х | |
| R9 Evaluate unadjusted MQLs? (<lorps)< td=""><td>X</td><td></td><td></td><td></td></lorps)<> | X | | | |
| R10 LRC covers all necessary items? | X | | | |
| R10 Case narrative included, where required (QC | | | | |
| deficiency or elev SQL for 350.51,.79)? | X | | | 100 |
| S10 MDLs reasonable per DCS or LCS? | X | | | per LRC |
| FN1 Field instruments calibrated daily? FN2 Well conditions constant before sampling? | <u>x</u> | | | |
| FN2 View conditions constant before sampling? | X X | | | (VOC pH<2, 4 C; SVOC G, 4 C) |
| FN4 Samples filtered? If so, give turbid/size | ^ | | x | no metals |
| FN5 Sampling sequence from low to high conc? | | | x | dedicated tubing |
| Definitions: AA - Atomic Absorption; %D - Percent Differ Limit; %R - Percent Recovery; RF - Response Factor; RP COMMENTS | D - Relativ | - Inducti e Percer | vely Cou It Differe | upled Plasma; IDL - Instrument Detection Limit; MDL - Method Detectio nce; RRT - Relative Retention Time; RSD - Relative Standard Deviation |
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| | Usability Review Checklist: GC/MS ame: Pastor, Behling & Wheeler, LLC | Project | Number | : 1358-23 | 30 (2H08) |
|----------|---|----------|-------------|---|--|
| Lito No. | me: UPRR HWPW 99000484 | | | r: Eric Ma | |
| | ory: TestAmerica Houston | | | No: 3572 | |
| | er: Tarvn Scholz | | necked: | | |
| | ters: VOC - 7 TAs | | s: 8260E | | |
| arame | ITEM | YES | | N/A | COMMENTS |
| | | | NO | N/A | CONIMENTS |
| ۲4 | Surrogate data included in lab package? | x | | | |
| | Required surrogates included? | X | | <u> </u> | |
| | %R criteria met? (<i>lab limits below</i>) Reject <10% | x | | | |
| | Area within limits? (within -50/+100% of last calib chk)? | | | x | · · · · · · · · · · · · · · · · · · · |
| | RRT within limits? (<30 sec diff from last calib chk?) | | | <u> </u> | |
| 85 | Method blank data included in Lab Package? | x x | | | |
| | Criteria met? (<mdl) (<mdl)<="" blanks?="" criteria="" field="" for="" met="" td=""><td>x</td><td></td><td></td><td></td></mdl)> | x | | | |
| <u>.</u> | QC check samples/LCS data included in lab package? | | | + | |
| 86 | all project COCs or TAs included? | x x | <u> </u> | ł | · · · · · · · · · · · · · · · · · · · |
| | %R criteria met? (TRRP 60-140%) Reject <10% | X | <u> </u> | | |
| | RPD criteria met? (TRRP 40%) | <u> </u> | | x | |
| 17 | Matrix spike data included in lab package? | | | + ^ | ······································ |
| 87 | | x x | <u> </u> | | |
| | %R criteria met? (<i>TRRP 60-140%</i>) Reject <10% RPD criteria met? (<i>TRRP 40%</i>) | x | | | · · · · · · · · · · · · · · · · · · · |
| | Field dup RPD criteria met? (TRRP 40%) | x | - | | |
| | Initial calibration documentation included in lab package? | - × | x – | <u> </u> | |
| 51 | all target analytes included? | x | <u> ^ </u> | <u> </u> | per LRC |
| | RRF met SPCCs/TAs(0.05/0.01)? SPCC RRF<0.05 reject | x | | | per LRC |
| | %RSD criteria met for CCCs/TAs? (<30% RSD for CCC, >15% RSD must | | | | |
| | have fit) | × | | 1 | per LRC |
| 32 | Calibration verification data included in lab package? | | x | | |
| 2 | RRF met SPCCs/TAs(0.05/0.01)? SPCC RRF<0.05 reject | x | <u> </u> | | per LRC |
| | %D criteria met for CCC/ <i>TAs</i> ? (20% Max, Qualify >25%D) | x | | + | per LRC |
| 3 | Instrument Tune for GC/MS included in lab package? | <u> </u> | × | + | |
| 53 54 | Internal standard data included in lab package? | | x | - | |
| | Areas within limits (within -50/+100% of last calib check)? | × | | | per LRC |
| | RTs within limits (<30 sec diff from last calib check)? | x | | <u>+</u> | per LRC |
| 24 | Surrogate Control Limits | <u> </u> | | | |
| ~~ | 12DCED 70-130 | | | | |
| | BRFLBE 70-130 | | | | ······································ |
| | DBRFLM 70-130 | | | | · · · · · · · · · · · · · · · · · · · |
| | TOLD8 70-130 | | | | |
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VOC Batches

| all ND - no flags | | qdd | | Anlyt | Anlyt | | Lab |) | l (del) | MBLK | FBLK | | 60-140 | 40 | 60-140 | 60-140 30%/ +-2MQL |
|---------------------------------|-------------------|----------------|-------------|-------|--------|--------|------|----------------------|---------|--------|--------|--------------------|----------------|-----------------------------|-------------|--------------------|
| LAB ID | Collect | Collect TA/MQL | Ц | Date | Batch | HT ok? | Flag | LRC | su (| (ng/L) | (ng/L) | di d/SM | MS/D %R | MS/D RPD | LCS %R FDUP | FDUP |
| 357238-010 WG-1620-FD02-071608 | 7/16/2008 7/ 5,15 | 7/ 5,15 | - | 7/26 | 402524 | У | QN | 2 SUs out for MSD | ٩ | QN | | extant | ٩ | ۵. | ٩ | ۵ |
| 357238-011 WG-1620-TB04-071608 | 7/16/2008 7/ 5,15 | 7/5,15 | - | 7/26 | 402524 | Y | Q | (no effect on smpls) | ٩ | | Q | | | | | |
| 357238-012 WG-1620-MW02-071608 | 7/16/2008 | 7/ 5,15 | - | 7/26 | 402524 | У | QN | | ٩. | | | | | | | |
| 357238-013 WG-1620-MW10A-071608 | 7/16/2008 7/ 5,15 | 7/ 5,15 | ~ | 7/26 | 402524 | У | QN | | ۵. | | | | | | | |
| 357238-014 WG-1620-MW10B-071608 | 7/16/2008 7/ 5,15 | 7/5,15 | - | 7/26 | 402524 | Y | Q | | ٩. | | | | | | | |
| 357238-015 WG-1620-MW11A-071608 | 7/16/2008 7/ 5,15 | 7/ 5,15 | ~ | 7/26 | 402524 | У | Q | | م | | | | | | | |
| 357238-016 WG-1620-MW11B-071608 | 7/16/2008 7/ 5,15 | 7/5,15 | - | 7/26 | 402524 | У | Q | | ٩. | | | | | | | |
| 357238-001 WG-1620-FB01-071608 | 7/16/2008 7/ 5,15 | 7/ 5,15 | ٣ | 7/27 | 402545 | Y | Q | | ۵. | QN | QN | WG-1620-P12-071608 | ٩ | ٩ | ۵. | |
| 357238-006 WG-1620-MW08-290108 | 7/16/2008 7/ 5,15 | 7/ 5,15 | - | 7/29 | 402679 | Y | Q | | ٩. | QN | | extant | P (3 TAs only) | P (3 TAs only) | ۵. | |
| 357238-007 WG-1620-P12-071608 | 7/16/2008 | 7/ 5,15 | | 7/29 | 402679 | Y | QN | | ۵. | | | | | | | |
| 357238-002 WG-1620-MW07-071608 | 7/16/2008 7/ 5,15 | 7/ 5,15 | ۳ | 7/30 | 402765 | ~ | Q | | ۵. | QN | | extant | P (3 TAs only) | (3 TAs only) P (3 TAs only) | ٩ | |
| 357238-003 WG-1620-P10-071608 | 7/16/2008 7/ 5,15 | 7/ 5,15 | - | 7/30 | 402765 | У | Q | | ۵. | | | | | | | |
| 357238-004 WG-1620-MW01A-071608 | 7/16/2008 7/ 5,15 | 7/ 5,15 | ~ | 7/30 | 402765 | Ъ | QN | | ۵. | | | | | | | |
| 357238-005 WG-1620-FD01-071608 | 7/16/2008 7/ 5,15 | 7/ 5,15 | | 7/30 | 402765 | Ъ | QN | | ۵ | | | | | | | ۵. |

| Jient r | lame: Pastor, Behling & Wheeler, | LLC | Project | Number | : 1358-23 | 30 (2H08) |
|------------|--|---------------------------------------|-----------|----------|-----------|---|
| Site Na | me: UPRR HWPW 99000484 | | Project | Manage | r: Eric M | atzner |
| abora | tory: TestAmerica Houston | | | | No: 3572 | |
| | er: Taryn Scholz | | | hecked: | | |
| | eters: SVOC - 11 PAHs | | | | C/ 8270C | |
| | | ITEM | | NO | | COMMENTS |
| <u>.</u> 4 | Surrogate data included in lab | | X | | | Southing to the second s |
| | Required surrogates included? | | x | | | |
| | %R criteria met? (<i>lab limits be</i> | | Â | | | |
| | Area within limits? (within -50/- | | <u> ^</u> | <u> </u> | × | |
| | RRT within limits? (<30 sec diff | | | | Â | |
| 5 | Method blank data included in | | | | <u> </u> | |
| • | Criteria met? (<mdl)< td=""><td></td><td>X</td><td>x</td><td></td><td>see attached</td></mdl)<> | | X | x | | see attached |
| | Criteria met for field blanks? (< | | <u> </u> | x | | see attached |
| 3 | QC check samples/LCS data in | | x | <u>^</u> | | |
| 5 | all project COCs or TAs include | | | | | |
| | %R criteria met? (TRRP 60-14 | | × | ~ | | loop attached |
| | RPD criteria met? (TRRP 60-74 | | | X | x | see attached |
| 7 | Matrix spike data included in la | | x | 1 | +^- | |
| ' | %R criteria met? (TRRP 60-14 | | × × | | <u> </u> | see attached |
| | RPD criteria met? (TRRP 60-14 | | <u> </u> | x | | see attached |
| | Field dup RPD criteria met? (TRRP 40% | | × | | | soo attached |
| 1 | Initial calibration documentation | | | x | | see attached |
| ' | all target analytes included? | полиси плав раскауе? | | × | | por LBC |
| | RRF met SPCCs/TAs(0.05/0.0 | 112 SPCC PPEZO 05 reject | <u>x</u> | <u> </u> | | per LRC |
| | | TAs? (<30% RSD for CCC, >15% RSD must | x | <u> </u> | | per LRC |
| | | TAS? (<30% RSD for CCC, >15% RSD must | x | | | |
| 2 | have fit) | uded in Joh neeksee? | | <u> </u> | | per LRC |
| 2 | Calibration verification data inc | | | × | | |
| | RRF met SPCCs/TAs(0.05/0.0 | | X | ļ | | per LRC |
| | %D criteria met for CCC/TAs? | | × | <u> </u> | ļ | per LRC |
| 3 | Instrument Tune for GC/MS inc | | <u> </u> | <u>×</u> | I | |
| 4 | Internal standard data included | | | × | | |
| | Areas within limits (within -50/+ | | x | | | per LRC |
| - | RTs within limits (<30 sec diff fi | | X | | | per LRC |
| 4 | Surrogate | Control Limits | | | | |
| | 246TBP | 10-123 | | <u> </u> | | |
| | 2FBP | 43-116 | | | | |
| | 2FP | 21-100 | | | | |
| | d5NB | 35-114 | | | | |
| | d6PH | 10-94 | | | | · _ · |
| | | | | | | |
| OMM | d14TERP | 33-141 | | | | |
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| 40 | MS/D RPD | ٩ | | | | | | | | | ٩ | 3 JL; 13,15 UJL) | | 4,16 ND) | | | | | | |
|--------|----------------|------------------------------|--------------------------------------|----------------------|---------------------------|--|--|--------------------------------|----------------------------------|--------------------------------|----------------------------|--|---------------------|----------------------------------|---|--|--|---|---|---|
| 60-140 | MS/D %R | Anthr 53 | bis2ehPh57 | Naph 45 | Phenol 22 | no flags, extant | | | | | Naph 55 | ->JL/UJL to RRs/NDs (7,12,14,16 JL; 13,15 UJL) | Phenol 30 | ->JL/UJL to RRs/NDs (7,14,16 ND) | | | | | | |
| | DI D/SW | extant | | | | | | | | | WG-1620-P12-071608 Naph 55 | ->JL/UJL to RRs | | ->11/11 | | | | | | |
| FBLK | (ng/L) | DnBPh 0.96 J | : ->U to RRs <9.6 | 3,7,10 | Naph 0.689 | : ->U to RRs <3.445 | 2,3,5,6,7,10,12 | | | | | | | | | | | | | |
| MBLK | (ng/L) | DnBPh 0.85928 J DnBPh 0.96 J | P ->U to RRs <8.5928 ->U to RRs <9.6 | 3,10 | Naph 0.61796 | ->U to RRs <3.0898 ->U to RRs <3.445 | 2,3,10 | | | | DnBPh 0.86527 | | 7 | | | | | | | |
| (lab) | SU | ٩ | ۵. | ٩ | ٩ | ۵. | ٩ | ٩ | ٩ | ۵. | ۵. | ٩ | ۵. | ۵. | ۵. | ۵. | ٩ | ۵. | ۵. | ٩ |
| | LRC | Naph >MQL in MB; | DnBPh >MDL in MB; | several elev SDL due | to dilution (all detects) | | | | | | | | | | | | | | | |
| Lab | Flag | <u>ل</u> | 2 J | 3J | Ļ | none | none | L t | none | 2 J | 2 J | 2 J | 3J | L1 | L۱ | none | none | none | none | none |
| | HT ok? | γ | 7 | 7 | ъ | 7 | Х | 7 | ~ | 7 | У | У | У | 7 | 7 | 7 | У | ~ | ~ | Ъ |
| Anlyt | Batch | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 | 402960 |
| Anlyt | Date | 7/31 | 7/31 | 7/31 | 7/31 | 8/1 | 8/1 | 7/31 | 8/1 | 7/31 | 7/31 | 7/31 | 8/1 | 8/1 | 8/1 | 8/1 | 8/1 | 8/1 | 8/1 | 8/1 |
| Prep | Batch | 102237 | 402237 | 402237 | 402237 | 402237 | 402237 | 402237 | 402237 | 402237 | 402330 | 402330 | 402330 | 402330 | 402330 | 402330 | 402330 | 402330 | 402330 | 402330 |
| Prep | Date | 7122 4 | 7122 4 | 7122 4 | 7122 4 | 7122 4 | 7122 4 | 7122 4 | 7122 4 | 7122 4 | 7/23 4 | 7123 4 | 7123 4 | 7123 4 | 7123 4 | 7123 4 | 7123 4 | 7/23 4 | 7/23 4 | 7123 4 |
| | Ч | | . | | . | vo | 6 | - | س | - | . | - | - | . | . | ~ | 5 | - | ÷ | 6 |
| qdd | Collect TA/MQL | 7/16/2008 11/0.5-2.5 | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 Fire | 7/16/2008 Acene | 7/16/2008 | 7/16/2008 Acene, Flre | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 | 7/16/2008 DBzF | 7/16/2008 Acene, Fire | 7/16/2008 | 7/16/2008 | 7/16/2008 Naph,Acene,Fire |
| | | WG-1620-FB01-071608 | WG-1620-MW07-071608 | WG-1620-P10-071608 | WG-1620-MW01A-071608 | 357238-004DL WG-1620-MW01A-071608 7/16/2008 Fire | 357238-004DL1 WG-1620-MW01A-071608 7/16/2008 Acene | 357238-005 WG-1620-FD01-071608 | 357238-005DL WG-1620-FD01-071608 | 357238-010 WG-1620-FD02-071608 | WG-1620-MW08-290108 | WG-1620-P12-071608 | WG-1620-MW02-071608 | WG-1620-MW10A-071608 | 357238-014 WG-1620-MW10B-071608 7/16/2008 | 357238-014DL WG-1620-MW10B-071608 7/16/2008 DBzF | 357238-014DL1 WG-1620-MW10B-071608 7/16/2008 Acene, Fire | 357238-015 WG-1620-MW11A-071608 7/16/2008 | 357238-016 WG-1620-MW11B-071608 7/16/2008 | 357238-016DL WG-1620-MW11B-071608 7/16/2008 Naph,Acene,Fire |
| | LAB ID | 357238-001 | 357238-002 | 357238-003 | 357238-004 | 357238-004DL | 357238-004DL: | 357238-005 | 357238-005DL | 357238-010 | 357238-006 | 357238-007 | 357238-012 | 357238-013 | 357238-014 | 357238-014DL | 357238-014DL1 | 357238-015 | 357238-016 | 357238-016DL |

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| 60-140 30%/ +-2MQL | LCS %R FDUP | Phenol 32.9 | >JL/UJL to RRs/NDs (3,10 ND) | | | ->J to these RRs | 2MeNaph hi Diff | DBzF hi Diff | Naph 137 (blank affected) | ٩ | Phenol 42.9 | ->JL/UJL to RRs/NDs (7,14,16 ND) | | | - | | | | | |
|--------------------|-------------|---------------------|------------------------------|--------------------|----------------------|-----------------------------------|------------------------------------|---------------------|---------------------------|---------------------|---------------------|----------------------------------|---------------------|----------------------|----------------------|-----------------------------------|------------------------------------|----------------------|----------------------|-----------------------------------|
| | | WG-1620-FB01-071608 | WG-1620-MW07-071608 | WG-1620-P10-071608 | WG-1620-MW01A-071608 | 357238-004DL WG-1620-MW01A-071608 | 357238-004DL1 WG-1620-MW01A-071608 | WG-1620-FD01-071608 | WG-1620-FD01-071608 | WG-1620-FD02-0716Q8 | WG-1620-MW08-290108 | WG-1620-P12-071608 | WG-1620-MW02-071608 | WG-1620-MW10A-071608 | WG-1620-MW10B-071608 | 357238-014DL WG-1620-MW10B-071608 | 357238-014DL1 WG-1620-MW10B-071608 | WG-1620-MW11A-071608 | WG-1620-MW11B-071608 | 357238-016DL WG-1620-MW11B-071608 |
| | LAB ID | 357238-001 | 357238-002 | 357238-003 | 357238-004 | 357238-004DL | 357238-004DL1 | 357238-005 | 357238-005DL | 357238-010 | 357238-006 | 357238-007 | 357238-012 | 357238-013 | 357238-014 | 357238-014DL | 357238-014DL1 | 357238-015 | 357238-016 | 357238-016DL |

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APPENDIX D UPDATED COMPLIANCE SCHEDULE