

Confidential Report

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Summary Report:
July 2001 Soil Sampling Program
PCB Litigation – Crystal Springs, Mississippi

3TM Project Reference: 3TM-DNA-102000-03

prepared for

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Jackson, Mississippi

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1.0 Introduction and Overview

This Report summarizes the results of the collection of soil samples from various residences surrounding the Kuhlman Electric facility in Crystal Springs, Mississippi.

Previous sampling of soils, sediments, and indoor dust conducted by 3TM International at or near residences surrounding the Kuhlman Electric facility indicated the presence of Polychlorinated Biphenyls (PCBs). Limited analytical testing also indicated the presence of Dioxins.

Soil sampling performed by Kuhlman Electric has also indicated the presence of PCBs in the soils at several residences of interest.

Thus, the purpose of the July, 2001 field program was to collect additional soil samples at various residences in Crystal Springs, Mississippi to further characterize the presence of PCBs and Dioxins in the general area.

The July, 2001 field program was conducted during July 24 - 25, 2000, and consisted of collecting 63 soil samples at 5 residences. All of the samples were tested for PCBs, and six samples were tested for Dioxins.

The testing results indicated the presence of high levels of PCBs in the soil at a number of residences in Crystal Springs. Sample testing results indicated levels of PCB 1260 ranging from Below Reporting Limits (BRL) to 108 parts per million (ppm). Testing results also indicated levels of 2,3,7,8-TCDD ranging from 0.348 parts per trillion (ppt) to 3.63 ppt, and total Dioxin Toxic Equivalency Quotient (TEQ) ranging from 23.9 ppt to 189 ppt.

2.0 Description of Soil Sampling Program

2.1 Sampling Locations and Procedures

For purposes of this Report, the term "surface soil" is defined as the top layer of soil at a sampling location, generally from 0 to 18 inches below ground surface (bgs). All samples were collected using the standard procedures previously developed by 3TM International in previous field campaigns, and summarized below.

The sampling locations were determined by 3TM International prior to conducting the field campaign. The locations were selected based on the locations tested by representatives of Kuhlman Electric that showed high levels of PCBs. Additional samples were collected at residences with no prior environmental media testing, but at which the residents had blood testing results that indicated the presence of PCBs.

Soil samples were collected at the following residences in Crystal Springs, Mississippi (hereinafter referred to as the "sites"):

- Site #1
108 Tucker Street
Crystal Springs, Mississippi
- Site #2
103 Tucker Street
Crystal Springs, Mississippi
- ▶ Site #3
107 Forrest Street
Crystal Springs, Mississippi
- ▶ Site #4
104 Forrest Street
Crystal Springs, Mississippi
- ▶ Site #5
100 Pearl Street
Crystal Springs, Mississippi

Samples at 108 Tucker Street, 107 Forrest Street, and 104 Forrest Street were collected in grids around specific Kuhlman sample collection locations.

The samples at 108 Tucker Street were collected in a 9-point grid around DP-994.

Samples at 107 Forrest Street were collected at locations corresponding to two different Kuhlman sampling locations – Samples HA-20 through HA-24 were collected in a 5-point grid around DP-848, and Samples HA-25 through HA-29 were collected in a 5-point grid

around DP-846.

Each sample at 104 Forrest Street was collected at a location corresponding to a different Kuhlman sampling location. Sample HA-30 was collected at the approximate location of Kuhlman Sample DP-820. Sample HA-31 was collected at the approximate location of Kuhlman Sample DP-821. Sample HA-32 was collected at the approximate location of Kuhlman Sample DP-818.

All samples at 103 Tucker Street and 100 Pearl Street were collected due to elevated levels of contaminant in the residents' blood.

Five samples from 103 Tucker Street were randomly collected throughout the backyard and in the garden. The remaining five samples were collected in a 5-point grid in the front yard.

The samples at 100 Pearl Street were collected in two separate 5-point grids. One sampling grid was placed in the front yard and the other was placed in the back yard.

2.2 Decontamination of Sampling Equipment

Sampling at each location was accomplished using only sampling equipment that had been properly decontaminated, in order to eliminate the possibility for cross-contamination. Upon completion of sampling at a location, the sampling tools were decontaminated by manually removing large portions of adhered soils, scrubbing with Alconox detergent (a phosphate free soap) and potable water, and final rinsing with de-ionized water. The sampler donned new latex gloves before collecting each sample. Care was taken to ensure the utmost integrity of the samples.

2.3 Documentation of Sample Collection

Each sampling point and each sample collected were documented in the field by the field supervisor by completing the following forms:

- Soil Sample Collection Logs that document the method of sample collection and various sample-specific aspects of the sample. Soil Sample Collection Logs include documentation of the project and sample point location, sample collection date and time, sample number, method of sample collection, type of soil, quantity of sample collected, sample depth, type of sample container and preservative, name of field supervisor, signature of field supervisor, and similar information. Soil Sample Collection Logs are presented in Appendix A.
- Site Sketches that document the approximate location of the sampling point. The Site Sketches are shown in Appendix B.
- Photographic representation is provided for each sampling location. Photographs are taken to pinpoint where samples were collected in the field. Photographs are presented in Appendix C.

- Analytical Testing Chain-of-Custody that documents the handling of samples submitted to Xenco Laboratories, during the collection, shipping, and testing process. The Chain-of-Custody forms are presented in Appendix D along with the complete Xenco analytical testing results.
- Analytical Testing Chain-of-Custody that documents the handling of samples submitted to Midwest Research Institute (MRI), during the collection, shipping, and testing process. The Chain-of-Custody forms are presented in Appendix E along with the complete MRI analytical testing results.

2.4 Analytical Testing Methodology

All soil samples were tested for Polychlorinated Biphenyls (PCBs) using EPA Method 8082 by Xenco Laboratories of Houston, Texas.

Six of the samples were tested for Dioxins using EPA Method 8290 by Midwest Research Institute of Kansas City, Missouri. These six samples include HA-01, HA-06, HA-21, HA-22, HA-30, and HA-32.

The results of the analytical testing are summarized in Table 1, Table 2, and Table 3. The complete analytical testing reports are presented in Appendix D and Appendix E.

3.2 Significance of Findings

The findings should be considered in light of the following:

- The soil sampling program was limited in scope, both in terms of the number of residences sampled, and the number of samples collected and tested from each residence.
- Therefore, the results presented herein do not necessarily represent the maximum extent of PCB contamination that could potentially exist at the residences, or the maximum concentrations of PCBs that could exist at any given residence.

3.3 Recommendations

Based on the analytical testing results of the July, 2001 Soil Sampling Program, we recommend:

- Correlation of the soil sampling data with other analytical testing results from soil and sediment sampling data, indoor dust sampling data, human blood sampling data, and other information.
- Correlating the PCB data with the Dioxin data.
- Formulating a plan of further action based on the results of the above correlations and evaluations.

TABLE 1
Summary of Surface Soil Sampling
Analytical Results

| Sample ID | Depth (bgs) | Address | Collection Date | Concentration PCB-1260 (μ g/kg) |
|-----------|----------------|-----------------|--------------------|--|
| HA-1 | 18 in. | 108 Tucker St. | 7/24/01 | 9160 |
| HA-2 | 18 in. | 108 Tucker St. | 7/24/01 | 3340 |
| HA-3 | 18 in. | 108 Tucker St. | 7/24/01 | 5610 |
| HA-4 | 18 in. | 108 Tucker St. | 7/24/01 | 5020 |
| HA-5A | 6 in | 108 Tucker St. | 7/24/01 | 2120 |
| HA-5B | 18 in | 108 Tucker St. | 7/24/01 | 2070 |
| HA-6 | 18 in. | 108 Tucker St. | 7/24/01 | 16900 |
| HA-7 | 18 in. | 108 Tucker St. | 7/24/01 | 2850 |
| HA-8 | 18 in. | 108 Tucker St. | 7/24/01 | 1480 |
| HA-9 | 18 in. | 108 Tucker St. | 7/24/01 | 2370 |
| HA-10A | 6 in | 103 Tucker St. | 7/24/01 | BRL |
| HA-10B | 18 in. | 103 Tucker St. | 7/24/01 | BRL |
| HA-11A | 6 in | 103 Tucker St. | 7/24/01 | BRL |
| HA-11B | 18 in. | 103 Tucker St. | 7/24/01 | BRL |
| HA-12A | 6 in | 103 Tucker St. | 7/24/01 | 26.1 |
| HA-12B | 18 in. | 103 Tucker St. | 7/24/01 | BRL |
| HA-13A | 6 in | 103 Tucker St. | 7/24/01 | BRL |
| HA-13B | 18 in. | 103 Tucker St. | 7/24/01 | 51.9 |
| HA-14A | 6 in | 103 Tucker St. | 7/24/01 | BRL |
| HA-14B | 18 in. | 103 Tucker St. | 7/24/01 | BRL |
| HA-15A | 6 in | 103 Tucker St. | 7/24/01 | BRL |
| HA-15B | 18 in. | 103 Tucker St. | 7/24/01 | BRL |
| HA-16A | 6 in | 103 Tucker St. | 7/24/01 | BRL |
| HA-16B | 18 in. | 103 Tucker St. | 7/24/01 | BRL |
| HA-17A | 6 in | 103 Tucker St. | 7/24/01 | BRL |
| HA-17B | 18 in. | 103 Tucker St. | 7/24/01 | BRL |
| HA-18A | 6 in | 103 Tucker St. | 7/24/01 | BRL |
| HA-18B | 18 in. | 103 Tucker St. | 7/24/01 | BRL |
| HA-19A | 6 in | 103 Tucker St. | 7/24/01 | BRL |
| HA-19B | 6 in | 103 Tucker St. | 7/24/01 | BRL |
| HA-20 | 6 in | 107 Forrest St. | 7/24/01 | 4450 |
| HA-21 | 6 in | 107 Forrest St. | 7/24/01 | 18700 |
| HA-22 | 6 in | 107 Forrest St. | 7/24/01 | 20000 |
| HA-23 | 6 in | 107 Forrest St. | 7/24/01 | 4630 |
| HA-24 | 6 in | 107 Forrest St. | 7/24/01 | 1510 |
| HA-25 | 6 in | 107 Forrest St. | 7/24/01 | 162 |
| HA-26 | 6 in | 107 Forrest St. | 7/24/01 | BRL |
| HA-27 | 6 in | 107 Forrest St. | 7/24/01 | 3310 |
| HA-28 | 6 in | 107 Forrest St. | 7/24/01 | 2260 |
| HA-29 | 6 in | 107 Forrest St. | 7/24/01 | 359 |

TABLE 1
Summary of Surface Soil Sampling
Analytical Results

| Sample ID | Depth (bgs) | Address | Collection Date | Concentration PCB-1260 (ug/kg) |
|-----------|----------------|-----------------|--------------------|--------------------------------------|
| HA-30 | 6 in. | 104 Forrest St. | 7/24/01 | 108000 |
| HA-31 | 6 in. | 104 Forrest St. | 7/24/01 | 1710 |
| HA-32 | 6 in. | 104 Forrest St. | 7/24/01 | 9920 |
| HA-33A | 6 in. | 100 Pearl St. | 7/25/01 | 210 |
| HA-33B | 18 in. | 100 Pearl St. | 7/25/01 | BRL |
| HA-34A | 6 in. | 100 Pearl St. | 7/25/01 | 300 |
| HA-34B | 18 in. | 100 Pearl St. | 7/25/01 | BRL |
| HA-35A | 6 in. | 100 Pearl St. | 7/25/01 | BRL |
| HA-35B | 18 in. | 100 Pearl St. | 7/25/01 | BRL |
| HA-36A | 6 in. | 100 Pearl St. | 7/25/01 | 17 |
| HA-36B | 18 in. | 100 Pearl St. | 7/25/01 | BRL |
| HA-37A | 6 in. | 100 Pearl St. | 7/25/01 | 69.6 |
| HA-37B | 18 in. | 100 Pearl St. | 7/25/01 | BRL |
| HA-38A | 6 in. | 100 Pearl St. | 7/25/01 | 130 |
| HA-38B | 18 in. | 100 Pearl St. | 7/25/01 | BRL |
| HA-39A | 6 in. | 100 Pearl St. | 7/25/01 | 33.8 |
| HA-39B | 18 in. | 100 Pearl St. | 7/25/01 | BRL |
| HA-40A | 6 in. | 100 Pearl St. | 7/25/01 | 142 |
| HA-40B | 18 in. | 100 Pearl St. | 7/25/01 | BRL |
| HA-41A | 6 in. | 100 Pearl St. | 7/25/01 | 44.6 |
| HA-41B | 18 in. | 100 Pearl St. | 7/25/01 | 157 |
| HA-42A | 6 in. | 100 Pearl St. | 7/25/01 | 157 |
| HA-42B | 18 in. | 100 Pearl St. | 7/25/01 | BRL |

Notes:

bgs - Below ground Surface

ug/kg - Equivalent to parts per billion

BRL - Below reporting limits

TABLE 2
Summary of Surface Soil Dioxin Analytical Results
Midwest Research Institute

| Sample ID | HA-01 | HA-06 | HA-21 | HA-22 | HA-30 | HA-32 |
|-----------------------------|---------|---------|---------|---------|---------|---------|
| Depth (inches bgs): | 18 | 18 | 6 | 6 | 6 | 6 |
| Media: | Soil | Soil | Soil | Soil | Soil | Soil |
| Date Collected: | 7/24/01 | 7/24/01 | 7/24/01 | 7/24/01 | 7/24/01 | 7/24/01 |
| Collected By: | 3TM | 3TM | 3TM | 3TM | 3TM | 3TM |
| units in pg/g (dry weight) | | | | | | |
| 2,3,7,8-TCDF | 6.14 | 9.83 | 19.8 | 13 | 112 | 7.06 |
| 2,3,7,8-TCDD | 0.534 | 0.348 | 3.63 | 0.506 | 2.2 | 1.32 |
| 1,2,3,7,8-PeCDF | 3.57 | 6.53 | 11.8 | 6.85 | 52.4 | 4.03 |
| 2,3,4,7,8-PeCDD | 12.4 | 15.8 | 34.7 | 20.9 | 147 | 13.9 |
| 1,2,3,7,8-PeCDD | 2.76 | 1.78 | 14 | 2.15 | 13.9 | 5.07 |
| 1,2,3,4,7,8-HxCDF | 32.1 | 45.6 | 80.4 | 58.7 | 258 | 31.4 |
| 1,2,3,6,7,8-HxCDF | 10 | 12 | 26.4 | 14.2 | 80.7 | 10.3 |
| 2,3,4,6,7,8-HxCDF | 11.2 | 11 | 32.4 | 14.4 | 88.1 | 13.6 |
| 1,2,3,7,8,9-HxCDF | 3.05 | 3.83 | 7.52 | 4.86 | 20.2 | 3.24 |
| 1,2,3,4,7,8-HxCDD | 10.1 | 3.68 | 18.2 | 3.11 | 23.8 | 5.93 |
| 1,2,3,6,7,8-HxCDD | 11.7 | 8.54 | 47.2 | 7.73 | 80.5 | 16.5 |
| 1,2,3,7,8,9-HxCDD | 4.33 | 2.97 | 16.6 | 2.72 | 22.8 | 5.41 |
| 1,2,3,4,6,7,8-HpCDF | 293 | 250 | 883 | 222 | 1840 | 401 |
| 1,2,3,4,7,8,9-HpCDF | 14.5 | 19.6 | 35.2 | 27 | 119 | 13.3 |
| 1,2,3,4,6,7,8-HpCDD | 169 | 98.4 | 404 | 86.4 | 787 | 146 |
| OCDF | 162 | 177 | 429 | 224 | 1450 | 214 |
| OCDD | 5840 C | 3600 | 4280 C | 2260 | 5440 C | 3990 |
| Total TEQ (pg/g dry weight) | 23.9 | 24.2 | 74.2 | 28.9 | 189 | 28.9 |

NOTES:

bgs - below ground surface

pg/g - picograms per gram is equivalent to parts per trillion

C - Value is above the upper calibration standard

TEQ - Toxic Equivalency Quotient

TABLE 3
David Nutt & Associates - Crystal Springs
Overview of July Soil Sampling

| Address | # of Samples | of PCB hits | Highest | Lowest | of PCB > 1pp | with PCB |
|-----------------|---------------------|--------------------|----------------|---------------|------------------------|-----------------|
| 108 Tucker St. | 10 | 10 | 16.9 | 1.48 | 10 | 100% |
| 103 Tucker St. | 20 | 2 | 0.0519 | BRL | N/A | 10% |
| 107 Forrest St. | 10 | 9 | 20 | BRL | 7 | 90% |
| 104 Forrest St. | 3 | 3 | 108 | 1.7 | 3 | 100% |
| 100 Pearl St. | 20 | 10 | 0.3 | BRL | N/A | 50% |
| Total | 63 | 34 | 108 | BRL | 20 | 54% |

BRL - Below Laboratory Analytical Reporting Limit

N/A - Not Applicable

units - parts per million (ppm)

Appendix A

Sample Collection Logs

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 108 Tucker St.

Boring Number: HA-1

Date Sampled: 7/24/01

Time Sampled: 915 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty clayey Sand

Sample Matrix: Soil

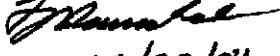
Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: 
10/02/01

Remarks:

Sample ID: HA-1

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 108 Tucker St.

Boring Number: HA-2

Date Sampled: 7/24/01

Time Sampled: 925 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-2

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 108 Tucker St.

Boring Number: HA-3

Date Sampled: 7/24/01

Time Sampled: 935 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: clayey silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-3

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 108 Tucker St.

Boring Number: HA-4

Date Sampled: 7/24/01

Time Sampled: 945 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: clayey silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-4

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 108 Tucker St.

Boring Number: HA-5A

Date Sampled: 7/24/01

Time Sampled: 955 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: gravelly Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: 
10/02/01

Remarks:

Sample ID: HA-5A

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 108 Tucker St.

Boring Number: HA-5B

Date Sampled: 7/24/01

Time Sampled: 1045 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*

Remarks:

Sample ID: HA-5B

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 108 Tucker St.

Boring Number: HA-6

Date Sampled: 7/24/01

Time Sampled: 1000 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

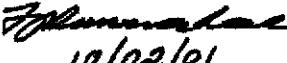
Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: 
10/02/01

Remarks:

Sample ID: HA-6

SOIL SAMPLING LOG

STM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 108 Tucker St.

Boring Number: HA-7

Date Sampled: 7/24/01

Time Sampled: 1015 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-7

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 108 Tucker St.

Boring Number: HA-8

Date Sampled: 7/24/01

Time Sampled: 1025 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-8

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 108 Tucker St.

Boring Number: HA-9

Date Sampled: 7/24/01

Time Sampled: 1035 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-9

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-10A

Date Sampled: 7/24/01

Time Sampled: 1115 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: clayey Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-10A

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 108 Tucker St.

Boring Number: HA-10B

Date Sampled: 7/24/01

Time Sampled: 1130 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: clayey Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

TJ Dunnahoe
10/02/01

Remarks:

Sample ID: HA-10B

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-11A

Date Sampled: 7/24/01

Time Sampled: 1145 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: clayey Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-11A

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-11B

Date Sampled: 7/24/01

Time Sampled: 1155 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: clayey Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-11B

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-12A

Date Sampled: 7/24/01

Time Sampled: 1200 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: sandy Silt

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-12A

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-12B

Date Sampled: 7/24/01

Time Sampled: 1205 pm

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: sandy Silt

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-12B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-13A

Date Sampled: 7/24/01

Time Sampled: 1210 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-13A

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-13B

Date Sampled: 7/24/01

Time Sampled: 1215 pm

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-13B

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-14A

Date Sampled: 7/24/01

Time Sampled: 1225 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-14A

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-14B

Date Sampled: 7/24/01

Time Sampled: 1230 pm

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T.J. Dunnahoe*
10/2/01

Remarks:

Sample ID: HA-14B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

| | |
|--|--|
| Project Name: Crystal Springs | Site Name: Crystal Springs, MS |
| Location: 103 Tucker St. | Boring Number: HA-15A |
| Date Sampled: 7/24/01 | Time Sampled: 1235 pm |
| Sampling Method: Hand Auger | Sample Depth: 6 inches bgs |
| Type of Soil: silty Sand | Sample Matrix: Soil |
| Sample Analysis: PCB | Sample Container: 1 – 4 oz. GC |
| Sample Quantity Collected: 4 oz. | Preservative Used: Ice |
| Environmental Supervisor: T. J. Dunnahoe | Signature / Date: <i>T. J. Dunnahoe</i> <i>10/02/01</i> |

Remarks:

Sample ID: HA-15A

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-15B

Date Sampled: 7/24/01

Time Sampled: 1240 pm

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-15B

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-16A

Date Sampled: 7/24/01

Time Sampled: 1245 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-16A

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-16B

Date Sampled: 7/24/01

Time Sampled: 1250 pm

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

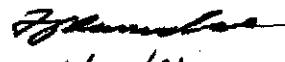
Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:


10/02/01

Remarks:

Sample ID: HA-16B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-17A

Date Sampled: 7/24/01

Time Sampled: 1255 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-17A

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-17B

Date Sampled: 7/24/01

Time Sampled: 100 pm

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-17B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-18A

Date Sampled: 7/24/01

Time Sampled: 105 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: Sand

Sample Matrix: Soil

Sample Analysis: PCB

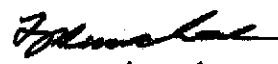
Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:


10/02/01

Remarks:

Sample ID: HA-18A

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-18B

Date Sampled: 7/24/01

Time Sampled: 115 pm

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-18B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-19A

Date Sampled: 7/24/01

Time Sampled: 120 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-19A

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 103 Tucker St.

Boring Number: HA-19B

Date Sampled: 7/24/01

Time Sampled: 125 pm

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-19B

SOIL SAMPLING LOG
STM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 107 Forrest St.

Boring Number: HA-20

Date Sampled: 7/24/01

Time Sampled: 235 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: sandy Silt

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-20

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 107 Forrest St.

Boring Number: HA-21

Date Sampled: 7/24/01

Time Sampled: 240 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: sandy Silt

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-21

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

| | |
|--|--|
| Project Name: Crystal Springs | Site Name: Crystal Springs, MS |
| Location: 107 Forrest St. | Boring Number: HA-22 |
| Date Sampled: 7/24/01 | Time Sampled: 245 pm |
| Sampling Method: Hand Auger | Sample Depth: 6 inches bgs |
| Type of Soil: sandy Silt | Sample Matrix: Soil |
| Sample Analysis: PCB | Sample Container: 1 – 4 oz. GC |
| Sample Quantity Collected: 4 oz. | Preservative Used: Ice |
| Environmental Supervisor: T. J. Dunnahoe | Signature / Date: <i>T. J. Dunnahoe</i> <i>10/02/01</i> |

Remarks:

Sample ID: HA-22

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 107 Forrest St.

Boring Number: HA-23

Date Sampled: 7/24/01

Time Sampled: 250 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: sandy Silt

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-23

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 107 Forrest St.

Boring Number: HA-24

Date Sampled: 7/24/01

Time Sampled: 255 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: clayey Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *TJ Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-24

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 107 Forrest St.

Boring Number: HA-25

Date Sampled: 7/24/01

Time Sampled: 300 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: sandy Silt

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-25

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 107 Forrest St.

Boring Number: HA-26

Date Sampled: 7/24/01

Time Sampled: 305 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: sandy Silt

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-26

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

| | |
|--|--|
| Project Name: Crystal Springs | Site Name: Crystal Springs, MS |
| Location: 107 Forrest St. | Boring Number: HA-27 |
| Date Sampled: 7/24/01 | Time Sampled: 310 pm |
| Sampling Method: Hand Auger | Sample Depth: 6 inches bgs |
| Type of Soil: sandy Silt | Sample Matrix: Soil |
| Sample Analysis: PCB | Sample Container: 1 - 4 oz. GC |
| Sample Quantity Collected: 4 oz. | Preservative Used: Ice |
| Environmental Supervisor: T. J. Dunnahoe | Signature / Date: <i>T. J. Dunnahoe</i> <i>10/02/01</i> |

Remarks:

Sample ID: HA-27

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 107 Forrest St.

Boring Number: HA-28

Date Sampled: 7/24/01

Time Sampled: 315 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: sandy Silt

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-28

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 107 Forrest St.

Boring Number: HA-29

Date Sampled: 7/24/01

Time Sampled: 320 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: sandy Silt

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-29

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 104 Forrest St.

Boring Number: HA-30

Date Sampled: 7/24/01

Time Sampled: 325 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: clayey Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-30

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 104 Forrest St.

Boring Number: HA-31

Date Sampled: 7/24/01

Time Sampled: 330 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: clayey Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-31

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 104 Forrest St.

Boring Number: HA-32

Date Sampled: 7/24/01

Time Sampled: 335 pm

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: clayey Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-32

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-33A

Date Sampled: 7/25/01

Time Sampled: 825 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: clayey Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-33A

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-33B

Date Sampled: 7/25/01

Time Sampled: 830 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: sandy Silt

Sample Matrix: Soil

Sample Analysis: PCB

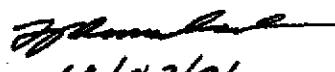
Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:


10/02/01

Remarks:

Sample ID: HA-33B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-34A

Date Sampled: 7/25/01

Time Sampled: 835 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

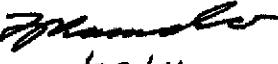
Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:


10/02/01

Remarks:

Sample ID: HA-34A

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-34B

Date Sampled: 7/25/01

Time Sampled: 840 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: sandy Silt

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-34B

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-35A

Date Sampled: 7/25/01

Time Sampled: 845 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

TJ Dunnahoe
10/02/01

Remarks:

Sample ID: HA-35A

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-35B

Date Sampled: 7/25/01

Time Sampled: 855 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

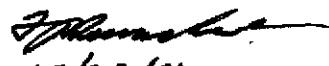
Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:


10/02/01

Remarks:

Sample ID: HA-35B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-36A

Date Sampled: 7/25/01

Time Sampled: 910 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:


10/02/01

Remarks:

Sample ID: HA-36A

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-36B

Date Sampled: 7/25/01

Time Sampled: 915 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

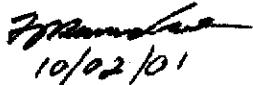
Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: 
10/02/01

Remarks:

Sample ID: HA-36B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-37A

Date Sampled: 7/25/01

Time Sampled: 920 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-37A

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-37B

Date Sampled: 7/25/01

Time Sampled: 925 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-37B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-38A

Date Sampled: 7/25/01

Time Sampled: 930 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-38A

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-38B

Date Sampled: 7/25/01

Time Sampled: 935 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

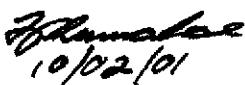
Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: 
10/02/01

Remarks:

Sample ID: HA-38B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-39A

Date Sampled: 7/25/01

Time Sampled: 940 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

*T. J. Dunnahoe
10/02/01*

Remarks:

Sample ID: HA-39A

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-39B

Date Sampled: 7/25/01

Time Sampled: 945 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-39B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-40A

Date Sampled: 7/25/01

Time Sampled: 950 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-40A

SOIL SAMPLING LOG

3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-40B

Date Sampled: 7/25/01

Time Sampled: 955 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 - 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

T. J. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-40B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-41A

Date Sampled: 7/25/01

Time Sampled: 1005 am

Sampling Method: Hand Auger

Sample Depth: 6 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *T. J. Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-41A

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-41B

Date Sampled: 7/25/01

Time Sampled: 1010 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date: *Dunnahoe*
10/02/01

Remarks:

Sample ID: HA-41B

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

| | |
|--|---|
| Project Name: Crystal Springs | Site Name: Crystal Springs, MS |
| Location: 100 Pearl St. | Boring Number: HA-42A |
| Date Sampled: 7/25/01 | Time Sampled: 1015 am |
| Sampling Method: Hand Auger | Sample Depth: 6 inches bgs |
| Type of Soil: silty Sand | Sample Matrix: Soil |
| Sample Analysis: PCB | Sample Container: 1 – 4 oz. GC |
| Sample Quantity Collected: 4 oz. | Preservative Used: Ice |
| Environmental Supervisor: T. J. Dunnahoe | Signature / Date: <i>T. Dunnahoe</i> <i>10/02/01</i> |

Remarks:

Sample ID: HA-42A

SOIL SAMPLING LOG
3TM INTERNATIONAL
Houston, Texas

Project Name: Crystal Springs

Site Name: Crystal Springs, MS

Location: 100 Pearl St.

Boring Number: HA-42B

Date Sampled: 7/25/01

Time Sampled: 1020 am

Sampling Method: Hand Auger

Sample Depth: 18 inches bgs

Type of Soil: silty Sand

Sample Matrix: Soil

Sample Analysis: PCB

Sample Container: 1 – 4 oz. GC

Sample Quantity Collected: 4 oz.

Preservative Used: Ice

Environmental Supervisor: T. J. Dunnahoe

Signature / Date:

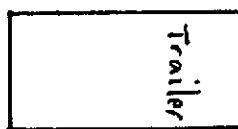
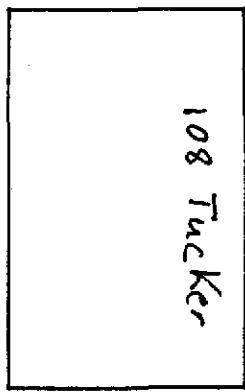
T. Dunnahoe
10/02/01

Remarks:

Sample ID: HA-42B

Appendix B

Site Sketch Forms



HA-8
↓
HA-9 ◆ ◆ HA-7

HA-4 ◆ ◆ HA-6
HA-5
HA-3 ◆ ◆ HA-1
HA-2
Manhole Cover

◆ Indicates Sample Collection Location

Ditch

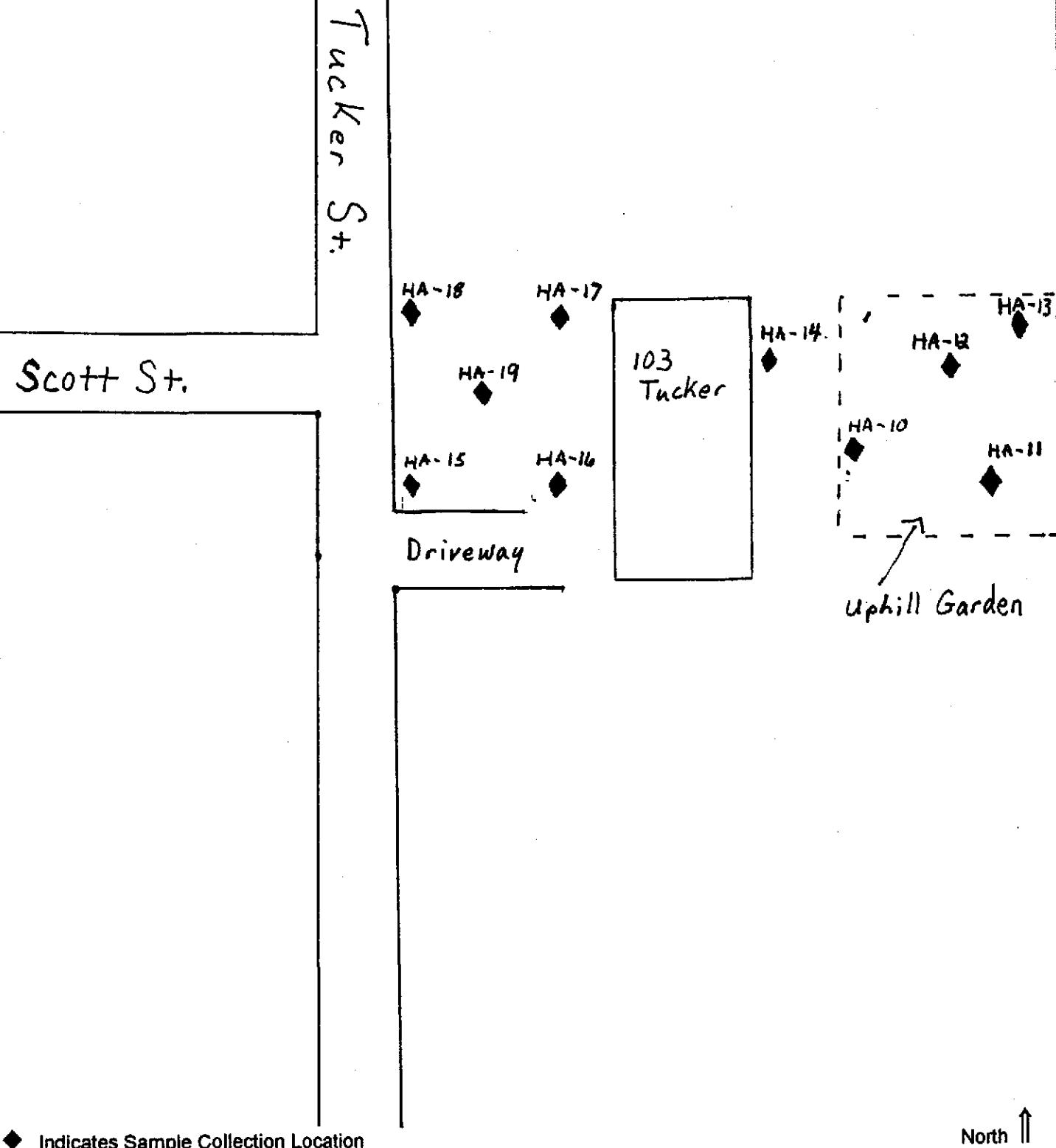
Tree Line

North ↑

SAMPLE NUMBER: HA-1 through HA-9
SAMPLE COLLECTION LOCATION: 108 Tucker St.
SAMPLE COLLECTION DATE: 7/24/01

SITE SKETCH
(NOT TO SCALE)

3TM INTERNATIONAL, INC.
Houston, Texas

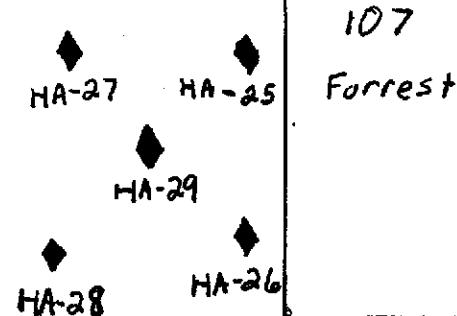
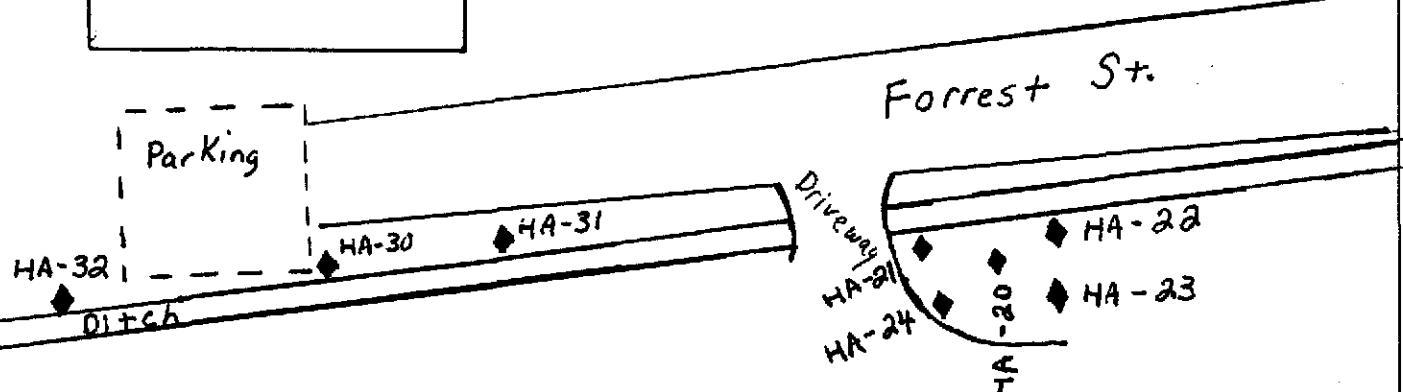


SAMPLE NUMBER: HA-10A&B through HA-19A&B
 SAMPLE COLLECTION LOCATION: 103 Tucker
 SAMPLE COLLECTION DATE: 7/24/01

SITE SKETCH
(NOT TO SCALE)

3TM INTERNATIONAL, INC.
Houston, Texas

104
Forrest



◆ Indicates Sample Collection Location

North ↑

SAMPLE NUMBER: HA - 20 through HA - 32
SAMPLE COLLECTION LOCATION: 104 & 107 Forrest St.
SAMPLE COLLECTION DATE: 7/24/01

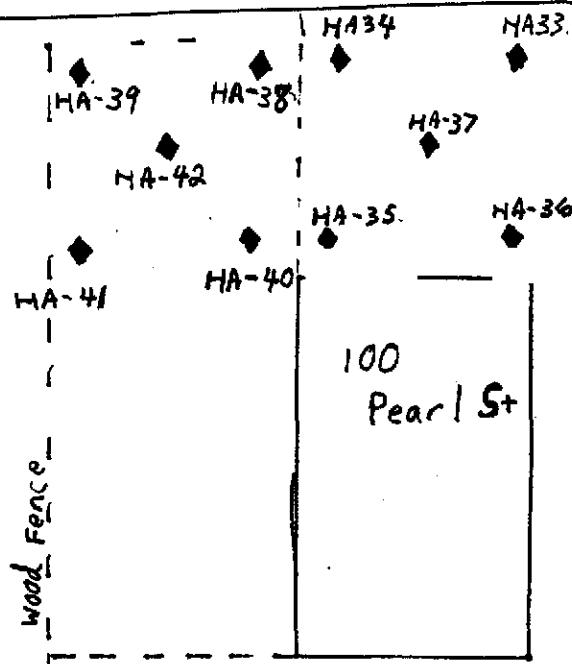
SITE SKETCH
(NOT TO SCALE)

STM INTERNATIONAL, INC.
Houston, Texas

Kuhlman Electric

Railroad

W. Railroad Ave.



Pearl St.

North ↑

◆ Indicates Sample Collection Location

SAMPLE NUMBER: HA - 33A & B through HA - 42A & B

SAMPLE COLLECTION LOCATION: 100 Pearl St

SAMPLE COLLECTION DATE: 7/25/01

SITE SKETCH (NOT TO SCALE)

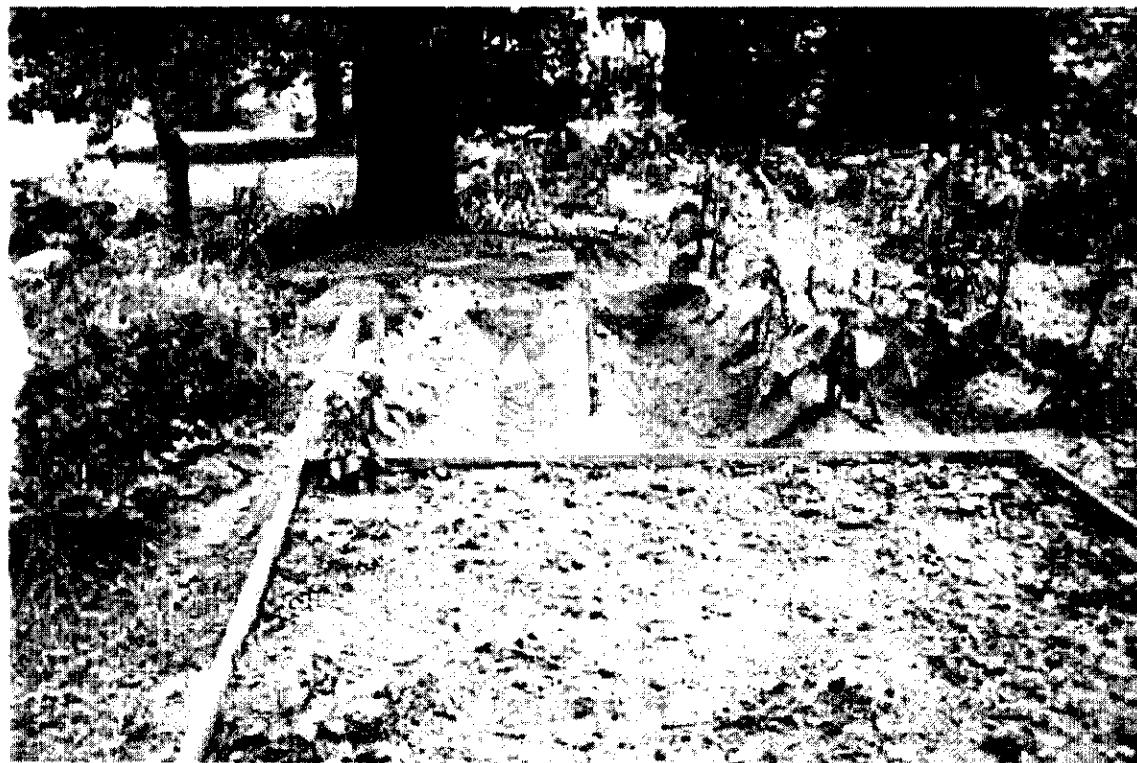
3TM INTERNATIONAL, INC.
Houston, Texas

Appendix C

Site Photographs



Photograph 1: 108 Tucker Street. Samples HA-1 through HA-09. Samples were taken on a nine point grid which can be seen in the site sketch. Photograph was taken facing northwest.



Photograph 2: 103 Tucker Street. Sample HA-10. Sample was taken in the garden uphill from the home. The garden is located in the rear of the home.



Photograph 3: 103 Tucker Street. Samples HA-11. Sample was taken in the garden uphill from the home. The garden is located in the rear of the home.



Photograph 4: 103 Tucker Street. Sample HA-12. Sample was taken in the garden uphill from the home. The garden is located in the rear of the home.



Photograph 5: 103 Tucker Street. Samples HA-13. Sample was taken in the garden uphill from the home. The garden is located in the rear of the home.



Photograph 6: 103 Tucker Street. Sample HA-14. Sample was taken in the rear of the home near the flowerbed.



Photograph 7: 103 Tucker Street. Sample HA-15. Sample was taken at the edge of the flowerbed in the southwest corner of the property.



Photograph 8: 103 Tucker Street. Samples HA-16 through HA-19. Samples were taken in the front yard at this address. Sample locations may be seen on the site sketch form.



Photograph 9: 107 Forrest Street. Samples HA-20 through HA-24. Samples were taken in a five-point grid around the Kuhlman sample point DP-848.



Photograph 10: 107 Forrest Street. Samples HA-25 and HA-26. Sample HA-25 is in the foreground and HA-26 is in the background.



Photograph 11: 107 Forrest Street. Samples HA-27 and HA-28. Samples were taken near the truck parked in the yard.



Photograph 12: 107 Forrest Street. Sample HA-29. Sample was taken directly in front of the truck parked in the yard.



Photograph 13: 104 Forrest Street. Sample HA-30. Sample was taken adjacent to the Kuhlman sample point DP-820.



Photograph 14: 104 Forrest Street. Sample HA-31. Sample was taken adjacent to the Kuhlman sample point DP-821.



Photograph 15: 104 Forrest Street. Sample HA-32. Sample was taken near the Kuhlman sample point DP-818.



Photograph 16: 100 Pearl Street. Samples HA-33 through HA-35. Samples were taken in a five-point grid, in the front yard on the east side of the property. Sample locations may be seen on the site sketch form.



Photograph 17: 100 Pearl Street. Samples HA-36 through HA-42. Samples were taken in a five-point grid pattern in the back yard. Sample locations may be seen on the site sketch form.

Appendix D
Complete Xenco Laboratories
Analytical Testing Results

Analytical Report 212983

for

3TM International

Project Manager: Randy Horsak

Project Name : PCB

3TM-DNA-10200-03

October 2, 2001



11381 Meadowglen, Suite L Houston, TX 77082 Ph:(281) 589-0692 Fax:(281) 589-0695

Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America

October 2, 2001

Project Manager: Randy Horsak
3TM International
1500 South Dairy Ashford, Suite 225
Houston , TX 77077

Reference: XENCO Report No: 212983

Project Name : PCB
Project Address: Crystal Springs

Randy Horsak :

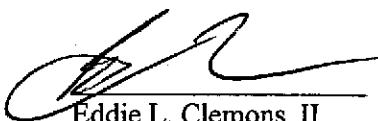
We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Chain of Custody Numbered 212983 . All results being reported under this Chain of Custody apply to the samples analyzed and properly identified with a Laboratory ID number.

All the results for the quality control samples were reviewed. Also, all parameters for data reduction and validation were reviewed. In view of this, we are able to release the analytical data for this report within acceptance criteria for accuracy, precision, completeness or properly flagged.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in COC No. 212983 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,



Eddie L. Clemons, II
QA/QC Manager

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ANALYSIS REQUEST & CHAIN OF CUSTODY RECORD

On-LINE Help & Technical Services at www.XENCO.com

Work Order No: 1205811 Page 2 of 7

Company COC No:



| Company 3TM International PCB | Phone 281 497 1230 | Lab Only: | 212 983-4 | TAT: 5h 12h 20h 24h 48h 3d 5d 7d 14d 21d Standard TAT is 10 Working Days unless otherwise agreed in writing. But often reported in 5-7 Working Days | Lab Only Additions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|-----------|---|---|-----------|---------------|------|------|---------------|----------|----------|---------|-------|--------|-------------|--------------------------------|----------|--|-------|-----|--|---|----------|--|-------|----|--|------------------------------------|----------|--|-------|-----|--|--|----------|--|-------|----|--|--|----------|--|-------|-----|--|--|----------|--|-------|----|--|---------------|----------|--|-------|-----|--|---|----------|--|-------|----|--|---|----------|--|-------|-----|--|--------------------|--------------------------------------|-------------|--------------------------------------|--|-------------|---------------------------|-------------------|--------------|----------------|--|--------------------|-------------------------------------|---|--|--|--|--|--|---|--|--|--|--|--|
| Project Name Project Manager (PM) Randy Horsak | Project ID Fax Results to <input checked="" type="checkbox"/> PM and / or 497 1676 | Invoice to <input checked="" type="checkbox"/> Accounting <input checked="" type="checkbox"/> Include Invoice with Final Report Attn PM <input type="checkbox"/> Invoice must have a P.O. Bill to: Quote No. Special Dis (RR) RR II DW QAPP See Lab PM Call Proj. PM Specifications | Call PM | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Call PM for Specifications | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Sample ID</th> <th>Sampling Date</th> <th>Time</th> <th>Type</th> <th>Preservatives</th> <th>Comments</th> </tr> </thead> <tbody> <tr> <td>HA - 10A</td> <td>7/14/01</td> <td>11:15</td> <td>6'1" S</td> <td>1 4626C Ice</td> <td>Brk by 8021 8260 602 624 Other</td> </tr> <tr> <td>HA - 10B</td> <td></td> <td>11:30</td> <td>18"</td> <td></td> <td>Brk-Art by TX1006 419 1664 80156RD 80156RD RURD</td> </tr> <tr> <td>HA - 11A</td> <td></td> <td>11:45</td> <td>6"</td> <td></td> <td>Brk-Art by 8021 8260 602 624 Other</td> </tr> <tr> <td>HA - 11B</td> <td></td> <td>11:55</td> <td>18"</td> <td></td> <td>METALS by 6020 SRCCRA Tot Pb TCLP-8 13PP 23TAL Lst</td> </tr> <tr> <td>HA - 12A</td> <td></td> <td>12:00</td> <td>6"</td> <td></td> <td>VOCs by 8260 624 BTEX MTEB PPs TCLP-8 See Lst CII PM</td> </tr> <tr> <td>HA - 12B</td> <td></td> <td>12:05</td> <td>18"</td> <td></td> <td>SVOCs by 8270 625 PAHS NPA TCLP PPs See Lst CII PM</td> </tr> <tr> <td>HA - 13A</td> <td></td> <td>12:10</td> <td>6"</td> <td></td> <td>Hold Analysis</td> </tr> <tr> <td>HA - 13B</td> <td></td> <td>12:15</td> <td>18"</td> <td></td> <td>TAT 5h 12h 20h 24h 48h 3d 5d 7d <input checked="" type="checkbox"/> 14d 21d</td> </tr> <tr> <td>HA - 14A</td> <td></td> <td>12:25</td> <td>6"</td> <td></td> <td>Addn: PAH above mg/LW, mg/kg's Highest HI</td> </tr> <tr> <td>HA - 14B</td> <td></td> <td>12:30</td> <td>18"</td> <td></td> <td>Date Rcv by: From:</td> </tr> <tr> <td>Relinquished by (Initials and Sign.)</td> <td>Date & Time</td> <td colspan="2">Relinquished to (Initials and Sign.)</td> <td>Date & Time</td> <td>Total Containers per COC:</td> </tr> <tr> <td>1 <i>Chambers</i></td> <td>7/14/01 9:15</td> <td colspan="2"><i>Mark G.</i></td> <td>Rush TATs Fax Due:</td> <td>Final Report Date Package Due Date:</td> </tr> <tr> <td>2</td> <td></td> <td colspan="2"></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td colspan="2"></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | Sample ID | Sampling Date | Time | Type | Preservatives | Comments | HA - 10A | 7/14/01 | 11:15 | 6'1" S | 1 4626C Ice | Brk by 8021 8260 602 624 Other | HA - 10B | | 11:30 | 18" | | Brk-Art by TX1006 419 1664 80156RD 80156RD RURD | HA - 11A | | 11:45 | 6" | | Brk-Art by 8021 8260 602 624 Other | HA - 11B | | 11:55 | 18" | | METALS by 6020 SRCCRA Tot Pb TCLP-8 13PP 23TAL Lst | HA - 12A | | 12:00 | 6" | | VOCs by 8260 624 BTEX MTEB PPs TCLP-8 See Lst CII PM | HA - 12B | | 12:05 | 18" | | SVOCs by 8270 625 PAHS NPA TCLP PPs See Lst CII PM | HA - 13A | | 12:10 | 6" | | Hold Analysis | HA - 13B | | 12:15 | 18" | | TAT 5h 12h 20h 24h 48h 3d 5d 7d <input checked="" type="checkbox"/> 14d 21d | HA - 14A | | 12:25 | 6" | | Addn: PAH above mg/LW, mg/kg's Highest HI | HA - 14B | | 12:30 | 18" | | Date Rcv by: From: | Relinquished by (Initials and Sign.) | Date & Time | Relinquished to (Initials and Sign.) | | Date & Time | Total Containers per COC: | 1 <i>Chambers</i> | 7/14/01 9:15 | <i>Mark G.</i> | | Rush TATs Fax Due: | Final Report Date Package Due Date: | 2 | | | | | | 3 | | | | | |
| Sample ID | Sampling Date | Time | Type | Preservatives | Comments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 10A | 7/14/01 | 11:15 | 6'1" S | 1 4626C Ice | Brk by 8021 8260 602 624 Other | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 10B | | 11:30 | 18" | | Brk-Art by TX1006 419 1664 80156RD 80156RD RURD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 11A | | 11:45 | 6" | | Brk-Art by 8021 8260 602 624 Other | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 11B | | 11:55 | 18" | | METALS by 6020 SRCCRA Tot Pb TCLP-8 13PP 23TAL Lst | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 12A | | 12:00 | 6" | | VOCs by 8260 624 BTEX MTEB PPs TCLP-8 See Lst CII PM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 12B | | 12:05 | 18" | | SVOCs by 8270 625 PAHS NPA TCLP PPs See Lst CII PM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 13A | | 12:10 | 6" | | Hold Analysis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 13B | | 12:15 | 18" | | TAT 5h 12h 20h 24h 48h 3d 5d 7d <input checked="" type="checkbox"/> 14d 21d | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 14A | | 12:25 | 6" | | Addn: PAH above mg/LW, mg/kg's Highest HI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 14B | | 12:30 | 18" | | Date Rcv by: From: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by (Initials and Sign.) | Date & Time | Relinquished to (Initials and Sign.) | | Date & Time | Total Containers per COC: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 <i>Chambers</i> | 7/14/01 9:15 | <i>Mark G.</i> | | Rush TATs Fax Due: | Final Report Date Package Due Date: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Preservatives - Various (V), HCl pH<2 (W), HNO3 pH<2 (S), NaOH-ASDC Acid (WA), ZnAc+NaOH (ZA), (Cool & CO) (CA), None (N), See Label (SL), Other (O) _____
 SIZE: 4oz (4), 8oz (8), 32oz (32), 40ml VOA (V), 1L (1), 500ml (5), Teflar Bag (B), Wipe (W), Other _____
 TYPE: Glass Amb (GA), Glass Clear (GC), Plastic (P), Other (O) _____

- 11381 Meadowglen, Suite L Houston TX 77082 281-589-0692
 5309 Wurzbach Road, Suite 104, San Antonio, TX 78238 210-509-3333
 11078 Morrison Ln, Suite D, Dallas, TX 75229 972-481-9999

ANALYSIS REQUEST & CHAIN OF CUSTODY RECEIPT

On-LINE Help & Technical Services at www.XENCO.com

Company COC No:

Work Order No: 120578

Page 4 of 7

Company STM International Phone 281 Lab Only: 212983-14

Project Name Previously done at XENCO Project ID STM-01/A-10200-03

TAT: 5h 12h 20h 24h 48h 3d 5d 7d 14d Standard TAT is 10 Working Days unless otherwise agreed in writing. But often reported in 5-7 Working Days

Location Crystal Springs Project Director (PD) Randy Harack

Fax 281 497 1676 Fax Results to PM and / or Include Invoice with Final Report Attn PM Invoice must have a P.O.

Invoice to Accounting Include Invoice with Final Report Attn PM Invoice must have a P.O.

Quote No. No Call for a P.O.

Special DLs (RR) DW QAPP See Lab PM Call Proj. PM

Specifications

Sampler Name TJ Dunnahoe Signature Dunnahoe

Sampling Date 7/24/01 Time 1435 Depth 6" Matrix AP/SW Grdb S Components Matrix A/P/S/W # Containers 1 Container Size 140x25C Icc Preservatives

Sample ID HA - 20 Sampling Date 7/24/01 Time 1435 Depth 6" Matrix AP/SW Grdb S Components Matrix A/P/S/W # Containers 1 Container Size 140x25C Icc Preservatives

Sample ID HA - 21 Sampling Date 7/26/01 Time 1440 Depth 6" Matrix AP/SW Grdb S Components Matrix A/P/S/W # Containers 1 Container Size 140x25C Icc Preservatives

Sample ID HA - 22 Sampling Date 7/26/01 Time 1445 Depth 6" Matrix AP/SW Grdb S Components Matrix A/P/S/W # Containers 1 Container Size 140x25C Icc Preservatives

Sample ID HA - 23 Sampling Date 7/26/01 Time 1450 Depth 6" Matrix AP/SW Grdb S Components Matrix A/P/S/W # Containers 1 Container Size 140x25C Icc Preservatives

Sample ID HA - 24 Sampling Date 7/26/01 Time 1455 Depth 6" Matrix AP/SW Grdb S Components Matrix A/P/S/W # Containers 1 Container Size 140x25C Icc Preservatives

Sample ID HA - 25 Sampling Date 7/26/01 Time 1500 Depth 6" Matrix AP/SW Grdb S Components Matrix A/P/S/W # Containers 1 Container Size 140x25C Icc Preservatives

Sample ID HA - 26 Sampling Date 7/26/01 Time 1505 Depth 6" Matrix AP/SW Grdb S Components Matrix A/P/S/W # Containers 1 Container Size 140x25C Icc Preservatives

Sample ID HA - 27 Sampling Date 7/26/01 Time 1510 Depth 6" Matrix AP/SW Grdb S Components Matrix A/P/S/W # Containers 1 Container Size 140x25C Icc Preservatives

Sample ID HA - 28 Sampling Date 7/26/01 Time 1520 Depth 6" Matrix AP/SW Grdb S Components Matrix A/P/S/W # Containers 1 Container Size 140x25C Icc Preservatives

Sample ID HA - 29 Sampling Date 7/26/01 Time 1520 Depth 6" Matrix AP/SW Grdb S Components Matrix A/P/S/W # Containers 1 Container Size 140x25C Icc Preservatives

Relinquished by (Initials and Sign.) J. Dunnahoe Date & Time 7/26/01 9:15 Relinquished to (Initials and Sign.) Mark Senn Date & Time 7/26/01 9:15 Total Containers per COC: 10 Cooler Temp: 45 Rush TAT Tax Due: Final Fax Due:

Relinquished by (Initials and Sign.) TJD Date & Time 7/26/01 9:15 Relinquished to (Initials and Sign.) Mark Senn Date & Time 7/26/01 9:15 Total Containers per COC: 10 Cooler Temp: 45 Rush TAT Tax Due: Final Report Data Package Due Date:

Relinquished by (Initials and Sign.) Mark Senn Date & Time 7/26/01 9:15 Relinquished to (Initials and Sign.) Mark Senn Date & Time 7/26/01 9:15 Total Containers per COC: 10 Cooler Temp: 45 Rush TAT Tax Due: Final Report Data Package Due Date:

Preservatives - Various (V), HCl pH<2 (H), H₂SO₄ pH<2 (S), HNO₃>pH<2 (N), ZnAc-NaOCH (ZA), (Cool <4°C) (C4), None (N), See Label (SL), Other (O) _____

SIZE: 4oz (4), 8oz (8), 32oz (32), 40ml VOA (V), 1L (1), 500ml (5), Teflon Bag (T), Wipe (W), Other (O) _____

TYPE Glass Amb (GA), Glass Clear (GC), Plastic (P), Other (O) _____

11381 Meadowglen, Suite L Houston TX 77082 281-589-0692
 5309 Wurzbach Road, Suite 104, San Antonio, TX 78238 210-509-3334
 11078 Morrison Ln., Suite D, Dallas TX 75229 972-481-9999

ANALYSIS REQUESTS & CHAIN OF CUSTODY RECEIPT KELUKU
On-LINE Help & Technical Services at www.XENCO.com

Company COC No:

Work Order No: 120579 Page 5 of 7



| Company <u>3TM International</u> | Phone 281 497 Lab Only: <u>1230</u> | Project ID <u>3TM - DNA - 10200-03</u> | TAT: 5h 12h 20h 24h 48h 3d 5d 7d 14d 21d Standard TATs 10 Working Days unless otherwise agreed in writing. But often reported in 5-7 Working Days | Lab Only Additions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Project Name <u>P.C.B.</u> | <input type="checkbox"/> Previously done at XENCO <input type="checkbox"/> Project Director (PD) Randy Horsak Fax <u>281 497 11076</u> <input type="checkbox"/> Accounting <input checked="" type="checkbox"/> Include Invoice with Final Report Attn PM <input type="checkbox"/> Billing to: <input checked="" type="checkbox"/> Project Manager (PM) <input type="checkbox"/> Invoice <input type="checkbox"/> must have a P.O. Bill to: <input type="checkbox"/> Quote No. <input type="checkbox"/> Special DLs (RR / RR II DW QAPP See Lab PM Call Proj. PM) <input type="checkbox"/> Specifications | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location <u>Crystal Springs</u> | <input type="checkbox"/> Hold Analysis <u>Call PM</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Manager (PM) <u>Randy Horsak</u> | <input type="checkbox"/> Addn: PAH above mg/LW, mg/kg's Highest HR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fax Results to <input checked="" type="checkbox"/> Project Manager (PM) | <input type="checkbox"/> TAT 5h 12h 20h 24h 48h 3d 5d 7d 14d 21d | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice to <input type="checkbox"/> Accounting <input checked="" type="checkbox"/> Include Invoice with Final Report Attn PM | <input type="checkbox"/> Hold Analysis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| must have a P.O. Bill to: | <input type="checkbox"/> Addn: PAH above mg/LW, mg/kg's Highest HR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Quote No. | <input type="checkbox"/> VOAs by 8260 624 BTEX MTBE PPs TCPs See last Call PM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Special DLs (RR / RR II DW QAPP See Lab PM Call Proj. PM) | <input type="checkbox"/> SVOCs by 8270 625 PAHS NPA PCBs TCPs See last Call PM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Specifications | <input type="checkbox"/> METALS by 6020 SRCR A10 PB TCPs 13PF 23TAL USP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sampler Name <u>J.T. Dunahoe Signature Verification</u> | <input type="checkbox"/> PAHS by 8270 8100 8310 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="2">Sample ID</th> <th rowspan="2">Sampling Date</th> <th rowspan="2">Time</th> <th rowspan="2">Depth m</th> <th rowspan="2">Matrix AP/SW</th> <th>Type</th> <th rowspan="2">Preservatives</th> </tr> <tr> <th>Container Size</th> </tr> </thead> <tbody> <tr> <td>HA - 30</td> <td>7/24/01</td> <td>1525</td> <td>6"</td> <td>S</td> <td>14026C Ice</td> <td></td> </tr> <tr> <td>HA - 31</td> <td>↓</td> <td>1530</td> <td>↓</td> <td>M</td> <td></td> <td></td> </tr> <tr> <td>HA - 32</td> <td>→</td> <td>1535</td> <td>↓</td> <td>M</td> <td></td> <td></td> </tr> <tr> <td>HA - 33A</td> <td>7/25/01</td> <td>825</td> <td>6"</td> <td></td> <td></td> <td></td> </tr> <tr> <td>HA - 33B</td> <td></td> <td>830</td> <td>18"</td> <td></td> <td></td> <td></td> </tr> <tr> <td>HA - 34A</td> <td></td> <td>835</td> <td>6"</td> <td></td> <td></td> <td></td> </tr> <tr> <td>HA - 34B</td> <td></td> <td>840</td> <td>18"</td> <td></td> <td></td> <td></td> </tr> <tr> <td>HA - 35A</td> <td></td> <td>845</td> <td>6"</td> <td></td> <td></td> <td></td> </tr> <tr> <td>HA - 35B</td> <td></td> <td>855</td> <td>18"</td> <td></td> <td></td> <td></td> </tr> <tr> <td>HA - 36A</td> <td>→</td> <td>910</td> <td>6"</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">Relinquished to (Initials and Sign.)</td> <td>Date & Time</td> <td>Total Containers per COC:</td> </tr> <tr> <td colspan="5"><u>J.T. Dunahoe TTD</u></td> <td><u>7/26/01 9:15</u></td> <td><u>1</u></td> </tr> <tr> <td colspan="5">Relinquished by (Initials and Sign.)</td> <td>Date & Time</td> <td>Cooler Temp:</td> </tr> <tr> <td colspan="5"><u>J.T. Dunahoe TTD</u></td> <td><u>7/26/01 9:15</u></td> <td><u>Final Fax Due:</u></td> </tr> <tr> <td colspan="5"></td> <td></td> <td><u>Final Report Data Package Due Date:</u></td> </tr> <tr> <td colspan="5"></td> <td></td> <td><u>Rush Charges are Pre-Approved upon Requesting them. All Terms Apply</u></td> </tr> <tr> <td colspan="5"></td> <td></td> <td><u>(Cool-24) (CA), None (N), See Label (SL), Other (O)</u></td> </tr> <tr> <td colspan="5"> Preservatives - Various (V), HCl pH<2 (H), HNO3 pH<2 (S), HNO3 pH>2 (N), NaOH/ASDC Acid (NA), ZnAc+NaOH (ZA) </td> <td></td> <td></td> </tr> <tr> <td colspan="5"> TYPE Glass Amb (GA), Plastic (PC), Plastic (P), Other (O) </td> <td></td> <td></td> </tr> <tr> <td colspan="5"> SIZE: 4oz (4), 8oz (8), 32oz (32), 40ml VOA (V), 1L (1), 500ml (.5), Federal Bag (F), Wipe (W), Other (O) </td> <td></td> <td></td> </tr> </tbody> </table> | | | | | Sample ID | Sampling Date | Time | Depth m | Matrix AP/SW | Type | Preservatives | Container Size | HA - 30 | 7/24/01 | 1525 | 6" | S | 14026C Ice | | HA - 31 | ↓ | 1530 | ↓ | M | | | HA - 32 | → | 1535 | ↓ | M | | | HA - 33A | 7/25/01 | 825 | 6" | | | | HA - 33B | | 830 | 18" | | | | HA - 34A | | 835 | 6" | | | | HA - 34B | | 840 | 18" | | | | HA - 35A | | 845 | 6" | | | | HA - 35B | | 855 | 18" | | | | HA - 36A | → | 910 | 6" | | | | Relinquished to (Initials and Sign.) | | | | | Date & Time | Total Containers per COC: | <u>J.T. Dunahoe TTD</u> | | | | | <u>7/26/01 9:15</u> | <u>1</u> | Relinquished by (Initials and Sign.) | | | | | Date & Time | Cooler Temp: | <u>J.T. Dunahoe TTD</u> | | | | | <u>7/26/01 9:15</u> | <u>Final Fax Due:</u> | | | | | | | <u>Final Report Data Package Due Date:</u> | | | | | | | <u>Rush Charges are Pre-Approved upon Requesting them. All Terms Apply</u> | | | | | | | <u>(Cool-24) (CA), None (N), See Label (SL), Other (O)</u> | Preservatives - Various (V), HCl pH<2 (H), HNO3 pH<2 (S), HNO3 pH>2 (N), NaOH/ASDC Acid (NA), ZnAc+NaOH (ZA) | | | | | | | TYPE Glass Amb (GA), Plastic (PC), Plastic (P), Other (O) | | | | | | | SIZE : 4oz (4), 8oz (8), 32oz (32), 40ml VOA (V), 1L (1), 500ml (.5), Federal Bag (F), Wipe (W), Other (O) | | | | | | |
| Sample ID | Sampling Date | Time | Depth m | Matrix AP/SW | | | | | | Type | | Preservatives | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Container Size | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 30 | 7/24/01 | 1525 | 6" | S | 14026C Ice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 31 | ↓ | 1530 | ↓ | M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 32 | → | 1535 | ↓ | M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 33A | 7/25/01 | 825 | 6" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 33B | | 830 | 18" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 34A | | 835 | 6" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 34B | | 840 | 18" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 35A | | 845 | 6" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 35B | | 855 | 18" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HA - 36A | → | 910 | 6" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished to (Initials and Sign.) | | | | | Date & Time | Total Containers per COC: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>J.T. Dunahoe TTD</u> | | | | | <u>7/26/01 9:15</u> | <u>1</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by (Initials and Sign.) | | | | | Date & Time | Cooler Temp: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>J.T. Dunahoe TTD</u> | | | | | <u>7/26/01 9:15</u> | <u>Final Fax Due:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | <u>Final Report Data Package Due Date:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | <u>Rush Charges are Pre-Approved upon Requesting them. All Terms Apply</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | <u>(Cool-24) (CA), None (N), See Label (SL), Other (O)</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Preservatives - Various (V), HCl pH<2 (H), HNO3 pH<2 (S), HNO3 pH>2 (N), NaOH/ASDC Acid (NA), ZnAc+NaOH (ZA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TYPE Glass Amb (GA), Plastic (PC), Plastic (P), Other (O) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SIZE : 4oz (4), 8oz (8), 32oz (32), 40ml VOA (V), 1L (1), 500ml (.5), Federal Bag (F), Wipe (W), Other (O) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Certificate of Analysis Summary 212983

3TM International, Houston , TX

Project Name: PCB

Project ID: 3TM-DNA-10200-03

Project Manager: Randy Horsak

Site: Crystal Springs

Date Received in Lab: Thu Jul-26-01 09:15 AM

Date Report Faxed: Thu Aug-02-01

XENCO Contact: Brent Barron, II

| Analysis Requested | Lab ID : Field ID : Depth : Matrix : Sampled : | 212983-001 HA-1 18 In SOLID Jul-24-2001 | 212983-002 HA-2 18 In SOLID Jul-24-2001 | 212983-003 HA-3 18 In SOLID Jul-24-2001 | 212983-004 HA-4 18 In SOLID Jul-24-2001 | 212983-005 HA-5A 6 In SOLID Jul-24-2001 | 212983-006 HA-6 18 In SOLID Jul-24-2001 |
|--------------------|--|---|---|---|---|---|---|
| PCBs by EPA 8082 | Analyzed : Units : | Jul-30-2001 ug/kg R.L. | Jul-30-2001 ug/kg R.L. | Jul-30-2001 ug/kg R.L. | Jul-30-2001 ug/kg R.L. | Jul-30-2001 ug/kg R.L. | Jul-30-2001 ug/kg R.L. |
| PCB-1016 | BRL | 833 | BRL | 417 | BRL | 417 | BRL |
| PCB-1221 | BRL | 833 | BRL | 417 | BRL | 417 | BRL |
| PCB-1232 | BRL | 833 | BRL | 417 | BRL | 417 | BRL |
| PCB-1242 | BRL | 833 | BRL | 417 | BRL | 417 | BRL |
| PCB-1248 | BRL | 833 | BRL | 417 | BRL | 417 | BRL |
| PCB-1254 | BRL | 833 | BRL | 417 | BRL | 417 | BRL |
| PCB-1260 | 9160 | 833 | 3340 | 417 | 5610 | 417 | 2120 |

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N = See Narrative, D = Analyte Reported from Dilution Analysis, E= Estimated Concentration

Since 1990 Houston - Dallas - San Antonio - Austin - Latin America

Eddie L. Clemons, II
QA/QC Director

Page Number 1



Certificate of Analysis Summary 212983

3TM International, Houston , TX

Project Name: PCB

Project ID: 3TM-DNA-10200-03

Project Manager: Randy Horsak

Site: Crystal Springs

Date Received in Lab: Thu Jul-26-01 09:15 AM
Date Report Faxed: Thu Aug-02-01

XENCO Contact: Brent Barron, II

| Analysis Requested | Lab ID : Field ID : Depth : Matrix : Sampled : | 212983-007 HA-7 18 In SOLID Jul-24-2001 | 212983-008 HA-8 18 In SOLID Jul-24-2001 | 212983-009 HA-9 18 In SOLID Jul-24-2001 | 212983-010 HA-5B 18 In SOLID Jul-24-2001 | 212983-011 HA-10A 6 In SOLID Jul-24-2001 | 212983-012 HA-10B 18 In SOLID Jul-24-2001 |
|--------------------|--|---|---|---|--|--|---|
| PCBs by EPA 8082 | Analyzed : Units : ug/kg | Jul-30-2001 ug/kg | Jul-31-2001 ug/kg | Jul-31-2001 ug/kg | Jul-31-2001 ug/kg | Jul-30-2001 ug/kg | Jul-30-2001 ug/kg |
| PCB-1016 | BRL 417 | R.L 333 | BRL 333 | BRL 333 | BRL 333 | BRL 333 | BRL 16.7 |
| PCB-1221 | BRL 417 | BRL 333 | BRL 333 | BRL 333 | BRL 333 | BRL 333 | BRL 16.7 |
| PCB-1232 | BRL 417 | BRL 333 | BRL 333 | BRL 333 | BRL 333 | BRL 333 | BRL 16.7 |
| PCB-1242 | BRL 417 | BRL 333 | BRL 333 | BRL 333 | BRL 333 | BRL 333 | BRL 16.7 |
| PCB-1248 | BRL 417 | BRL 333 | BRL 333 | BRL 333 | BRL 333 | BRL 333 | BRL 16.7 |
| PCB-1254 | BRL 417 | BRL 333 | BRL 333 | BRL 333 | BRL 333 | BRL 333 | BRL 16.7 |
| PCB-1260 | 2850 417 | 1480 333 | 2370 333 | 2070 333 | 2070 333 | 2070 333 | 2070 16.7 |

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Eddie L. Clemmons, II
QA/QC Director

Page Number 2



Certificate of Analysis Summary 212983

3TM International, Houston, TX

Project Name: PCB

Project ID: 3TM-DNA-10200-03

Project Manager: Randy Horsak

Site: Crystal Springs

Date Received in Lab: Thu Jul-26-01 09:15 AM
Date Report Faxed: the Aug-02-01

XENCO Contact: Brent Barron, II

| Analysis Requested | Lab ID : Field ID : Depth : Matrix : Sampled : | 212983-013 | | 212983-014 | | 212983-015 | | 212983-016 | | 212983-017 | | 212983-018 | |
|--------------------|--|-------------------------|-------------|--------------------------|-------------|-------------------------|-------------|--------------------------|-------------|-------------------------|-------------|--------------------------|-------------|
| | | HA-11A 6 In SOLID | Jul-24-2001 | HA-11B 18 In SOLID | Jul-24-2001 | HA-12A 6 In SOLID | Jul-24-2001 | HA-12B 18 In SOLID | Jul-24-2001 | HA-13A 6 In SOLID | Jul-24-2001 | HA-13B 18 In SOLID | Jul-24-2001 |
| PCBs by EPA 8082 | Analyzed : Units : | Jul-30-2001 | | Jul-30-2001 | | Jul-30-2001 | | Jul-30-2001 | | Jul-30-2001 | | Jul-31-2001 | |
| | | ug/kg | R.L. | ug/kg | R.L. | ug/kg | R.L. | ug/kg | R.L. | ug/kg | R.L. | ug/kg | R.L. |
| PCB-1016 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1221 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1232 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1242 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1248 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1254 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1260 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |

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Eddie L. Clemons, II
QA/QC Director

Page Number 3



Certificate of Analysis Summary 212983

3TM International, Houston , TX

Project ID: 3TM-DNA-10200-03

Project Manager: Randy Horsak

Site: Crystal Springs

Project Name: PCB

Date Received in Lab: Thu Jul-26-01 09:15 AM

Date Report Faxed: thu Aug-02-01

XENCO Contact: Brent Barron, II

| Analysis Requested | Lab ID : Field ID : Depth : Matrix : Sampled : | 212983-019 HA-14A 6 In SOLID Jul-24-2001 | 212983-020 HA-14B 18 In SOLID Jul-24-2001 | 212983-021 HA-15A 6 In SOLID Jul-24-2001 | 212983-022 HA-15B 18 In SOLID Jul-24-2001 | 212983-023 HA-16A 6 In SOLID Jul-24-2001 | 212983-024 HA-16B 18 In SOLID Jul-24-2001 |
|--------------------|--|--|---|--|---|--|---|
| PCBs by EPA # | Analyzed : Units : | Jul-31-2001 | Jul-29-2001 | Jul-29-2001 | Jul-29-2001 | Jul-29-2001 | Jul-29-2001 |
| PCB-1016 | ug/kg | R L | R L | R L | R L | R L | R L |
| PCB-1221 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1232 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1242 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1248 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1254 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1260 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |

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Eddie L. Clemmons, II
QA/QC Director

Page Number 4



Certified Analysis Summary 212983

3TM International, Houston, TX

Project Name: PCB

Project ID: 3TM-DNA-10200-03

Project Manager: Randy Horsak

Site: Crystal Springs

Date Received in Lab: Thu Jul-26-01 09:15 AM
Date Report Faxed: Thu Aug-02-01
XENCO Contact: Brent Barron, II

| Analysis Requested | Lab ID : Field ID : Depth : Matrix : Sampled : | 212983-025 HA-17A 6 in SOLID Jul-24-2001 | 212983-026 HA-17B 18 in SOLID Jul-24-2001 | 212983-027 HA-18A 6 in SOLID Jul-24-2001 | 212983-028 HA-18B 18 in SOLID Jul-24-2001 | 212983-029 HA-19A 6 in SOLID Jul-24-2001 | 212983-030 HA-19B 18 in SOLID Jul-24-2001 |
|--------------------|--|--|---|--|---|--|---|
| PCBs by EPA 8082 | Analyzed : Units : | Jul-29-2001 ug/kg | Jul-29-2001 ug/kg | Jul-29-2001 ug/kg | Jul-29-2001 ug/kg | Jul-29-2001 ug/kg | Jul-29-2001 ug/kg |
| PCB-1016 | R.L. | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1221 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1232 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1242 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1248 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1254 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1260 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |

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Eddie L. Clemons, II
QA/QC Director

Page Number 5



Certificate of Analysis Summary 212983

3TM International, Houston, TX

Project Name: PCB

Project ID: 3TM-DNA-1020c-03

Project Manager: Randy Horsak

Site: Crystal Springs

Date Received in Lab: Thu Jul-26-01 09:15 AM

Date Report Faxed: Thu Aug-02-01

XENCO Contact: Brent Barron, II

| Analysis Requested | Lab ID : Field ID : Depth : Matrix : Sampled : | 212983-031 HA-20 6 In SOLID Jul-24-2001 | 212983-032 HA-21 6 In SOLID Jul-24-2001 | 212983-033 HA-22 6 In SOLID Jul-24-2001 | 212983-034 HA-23 6 In SOLID Jul-24-2001 | 212983-035 HA-24 6 In SOLID Jul-24-2001 | 212983-036 HA-25 6 In SOLID Jul-24-2001 |
|--------------------|--|---|---|---|---|---|---|
| PCBs by EPA 8082 | Analyzed : Units : ug/kg | Jul-30-2001 | Jul-31-2001 | Jul-31-2001 | Jul-31-2001 | Jul-31-2001 | Jul-31-2001 |
| PCB-1016 | R.L. | 4.17 | BRL | 1670 | BRL | 1670 | BRL |
| PCB-1221 | BRL | 4.17 | BRL | 1670 | BRL | 1670 | BRL |
| PCB-1232 | BRL | 4.17 | BRL | 1670 | BRL | 1670 | BRL |
| PCB-1242 | BRL | 4.17 | BRL | 1670 | BRL | 1670 | BRL |
| PCB-1248 | BRL | 4.17 | BRL | 1670 | BRL | 1670 | BRL |
| PCB-1254 | BRL | 4.17 | BRL | 1670 | BRL | 1670 | BRL |
| PCB-1260 | 4450 | 4.17 | 18700 | 1670 | 20000 | 1670 | 4630 |

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Eddie L. Clemons, II
QA/QC Director

Page Number 6



Certificate of Analysis Summary 212983

3TM International, Houston, TX

Project Name: PCB

Project ID: 3TM-DNA-10200-03

Project Manager: Randy Horsak

Site: Crystal Springs

Date Received in Lab: Thu Jul-26-01 09:15 AM
Date Report Faxed: thu Aug-02-01
XENCO Contact: Brent Barron, II

| Analysis Requested | Lab ID: Field ID: Depth: Matrix: Sampled: | 212983-037 HA-26 6 In SOLID Jul-24-2001 | 212983-039 HA-27 6 In SOLID Jul-24-2001 | 212983-040 HA-29 6 In SOLID Jul-24-2001 | 212983-041 HA-30 6 In SOLID Jul-24-2001 | 212983-042 HA-31 6 In SOLID Jul-24-2001 |
|--------------------|---|---|---|---|---|---|
| PCBs by EPA 8082 | Analyzed: Units: | Jul-31-2001 ug/kg | Jul-31-2001 ug/kg | Jul-31-2001 ug/kg | Aug-01-2001 ug/kg | Aug-01-2001 ug/kg |
| PCB-1016 | BRL R.L. | 167 | BRL R.L. | 500 | BRL R.L. | 333 |
| PCB-1221 | BRL R.L. | 167 | BRL R.L. | 500 | BRL R.L. | 333 |
| PCB-1232 | BRL R.L. | 167 | BRL R.L. | 500 | BRL R.L. | 333 |
| PCB-1242 | BRL R.L. | 167 | BRL R.L. | 500 | BRL R.L. | 333 |
| PCB-1248 | BRL R.L. | 167 | BRL R.L. | 500 | BRL R.L. | 333 |
| PCB-1254 | BRL R.L. | 167 | BRL R.L. | 500 | BRL R.L. | 333 |
| PCB-1260 | BRL R.L. | 167 | 3310 | 500 | 2260 | 333 |

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Since 1990 Houston - Dallas - San Antonio - Austin - Latin America

Eddie L. Clemons, II
QA/QC Director

Page Number 7



Certificate Analysis Summary

212983

3TM International, Houston , TX

Project Name: PCB

Date Received in Lab: Thu Jul-26-01 09:15 AM
Date Report Faxed: Thu Aug-02-01
XENCO Contact: Brent Barron, II

Project ID: 3TM-DNA-10200-03

Project Manager: Randy Horsak

Site: Crystal Springs

| Analysis Requested | Lab ID: Field ID: Depth: Matrix: Sampled: | 212983-043 HA-32 6 In SOLID Jul-24-2001 | 212983-044 HA-33A 6 In SOLID Jul-25-2001 | 212983-045 HA-33B 18 In SOLID Jul-25-2001 | 212983-046 HA-34A 6 In SOLID Jul-25-2001 | 212983-047 HA-34B 18 In SOLID Jul-25-2001 | 212983-048 HA-35A 6 In SOLID Jul-25-2001 |
|--------------------|---|---|--|---|--|---|--|
| PCBs by EPA 8082 | Analyzed: Units: | Aug-01-2001 ug/kg | Jul-31-2001 ug/kg | Jul-31-2001 ug/kg | Jul-31-2001 ug/kg | Jul-31-2001 ug/kg | Jul-31-2001 ug/kg |
| ?CB-1016 | R.L. | BRL 1170 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 |
| ?CB-1221 | R.L. | BRL 1170 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 |
| ?CB-1232 | R.L. | BRL 1170 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 |
| ?CB-1242 | R.L. | BRL 1170 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 |
| ?CB-1248 | R.L. | BRL 1170 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 |
| ?CB-1254 | R.L. | BRL 1170 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 | BRL 16.7 |
| ?CB-1260 | R.L. | 9920 1170 | 210 16.7 | 300 16.7 | 300 16.7 | 300 16.7 | 300 16.7 |

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N= See Narrative, D = Analyte Reported from Dilution Analysis, E= Estimate d Concentration

Eddie L. Clemons, II
QA/QC Director

Page Number 8



Certificate of Analysis Summary 212983

3TM International, Houston, TX

Project Name: PCB

Project ID: 3TM-DNA-1020C-03

Project Manager: Randy Horsak

Site: Crystal Springs

Date Received in Lab: Thu Jul-26-01 09:15 AM

Date Report Faxed: Thu Aug-02-01

XENCO Contact: Brent Barron, II

| Analysis Requested | Lab ID: Field ID: Depth: Matrix: Sampled: | 212983-049 HA-35B 18 In SOLID Jul-25-2001 | 212983-050 HA-36A 6 In SOLID Jul-25-2001 | 212983-051 HA-36B 18 In SOLID Jul-25-2001 | 212983-052 HA-37A 6 In SOLID Jul-25-2001 | 212983-053 HA-37B 18 In SOLID Jul-25-2001 | 212983-054 HA-38A 6 In SOLID Jul-25-2001 |
|--------------------|---|---|--|---|--|---|--|
| PCBs by EPA 8082 | Analyzed: Units: ug/kg | Jul-31-2001 | Aug-01-2001 | Aug-01-2001 | Aug-01-2001 | Aug-01-2001 | Aug-01-2001 |
| PCB-1016 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1221 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1232 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1242 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1248 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1254 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1260 | BRL | 16.7 | 17.0 | 16.7 | BRL | 16.7 | BRL |

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use.
The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories.
XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented.

BRL = Below Reporting Limit, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, D = Analyte Reported from Dilution Analysis, E= Estimated Concentration

Eddie L. Clemmons, II
QA/QC Director

Page Number 9



Certified Analysis Summary 212983

3TM International, Houston, TX

Project ID: 3TM-DNA-1020C-03

Project Manager: Randy Horsak

Site: Crystal Springs

Project Name: PCB

Date Received in Lab: Thu Jul-26-01 09:15 AM

Date Report Faxed: thu Aug-02-01

XENCO Contact: Brent Barron, II

| Analysis Requested | Lab ID: Field ID: Depth: Matrix: Sampled: | 212983-055 HA-38B 18 In SOLID Jul-25-2001 | 212983-056 HA-39A 6 In SOLID Jul-25-2001 | 212983-057 HA-39B 18 In SOLID Jul-25-2001 | 212983-058 HA-40A 6 in SOLID Jul-25-2001 | 212983-059 HA-40B 18 in SOLID Jul-25-2001 | 212983-060 HA-41A 6 In SOLID Jul-25-2001 |
|--------------------|---|---|--|---|--|---|--|
| PCBs by EPA 8082 | Analyzed: Units: ug/kg | Aug-01-2001 ug/kg | Aug-01-2001 ug/kg | Aug-01-2001 ug/kg | Aug-01-2001 ug/kg | Aug-01-2001 ug/kg | Aug-01-2001 ug/kg |
| PC3-1016 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1221 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1232 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1242 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1248 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1254 | BRL | 16.7 | BRL | 16.7 | BRL | 16.7 | BRL |
| PCB-1260 | BRL | 16.7 | 33.8 | 16.7 | BRL | 16.7 | BRL |

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N = See Narrative, D = Analyte Reported from Dilution Analysis, E= Estimated Concentration

Eddie L. Clemons, II
QA/QC Director

Page Number 10



Certification Analysis Summary 212983

3TM International, Houston, TX

Project Name: PCB

Project ID: 3TM-DNA-10200-03

Project Manager: Randy Horsak

Site: Crystal Springs

Date Received in Lab: Thu Jul-26-01 09:15 AM

Date Report Faxed: Thu Aug-02-01

XENCO Contact: Brent Barron, II

| Analysis Requested | Lab ID : Field ID : Depth : Matrix : Sampled : | 212983-061 HA-41B 18 In SOLID Jul-25-2001 | 212983-062 HA-42A 6 In SOLID Jul-25-2001 | 212983-063 HA-42B 18 In SOLID Jul-25-2001 |
|--------------------|--|---|--|---|
| PCBs by EPA 8082 | Analyzed : Units : | Aug-01-2001 ug/kg | Aug-01-2001 ug/kg | Aug-01-2001 ug/kg |
| PCB-1016 | BRL | 16.7 | BRL | 16.7 |
| PCB-1221 | BRL | 16.7 | BRL | 16.7 |
| PCB-1232 | BRL | 16.7 | BRL | 16.7 |
| PCB-1242 | BRL | 16.7 | BRL | 16.7 |
| PCB-1248 | BRL | 16.7 | BRL | 16.7 |
| PCB-1254 | BRL | 16.7 | BRL | 16.7 |
| PCB-1260 | 157 | 16.7 | 157 | 16.7 |

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The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end user of the data hereby presented.

BRL = Below Reporting Limit, J = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable

N = See Narrative, D = Analyte Reported from Dilution Analysis; E= Estimated Concentration

Eddie L. Clemons, II
QA/QC Director

Since 1990 Houston - Dallas - San Antonio - Austin - Latin America

Page Number 11



Form 3 - S / MSD Recoveries

Project Name: PCB

Report Date: Tue 02-Oct-01

Work Order # 212983

Lab Batch ID: 604723

Reporting Units: ug/kg

QC- Sample ID: 212983-021

Matrix: Solid

Project ID: 3TM-DNA-10200-03

| MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | |
|--|---------------------------|--------------------------|-----------------|--------------------------|-----------------|------------------------------------|-------------|--------------------|-------------------|
| | | Parent Sample Result [A] | | Spiked Sample Result [C] | | Duplicate Spiked Sample Result [F] | | Spiked Dup. %R [G] | |
| PCBs by EPA 8082 | | Spike Added [B] | Spike Added [E] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Dup. %R [G] | RPD % | Control Limits %R |
| Analytes | | | | | | | | | |
| PCB 1016/1260 | <16.7 | 333.333 | 338 | 0 | 333.333 | 335 | 0 | 200.0 | 56-121 |
| Lab Batch ID: 604725 | QC- Sample ID: 212983-011 | | | | | | | | |
| Reporting Units: ug/kg | | | | | | | | | |

QC- Sample ID: 212983-011

Matrix: Solid

| MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | |
|--|---------------------------|--------------------------|-----------------|--------------------------|-----------------|------------------------------------|-------------|--------------------|-------------------|
| | | Parent Sample Result [A] | | Spiked Sample Result [C] | | Duplicate Spiked Sample Result [F] | | Spiked Dup. %R [G] | |
| PCBs by EPA 8082 | | Spike Added [B] | Spike Added [E] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Dup. %R [G] | RPD % | Control Limits %R |
| Analytes | | | | | | | | | |
| PCB 1016/1260 | <16.7 | 333.333 | 342 | 0 | 333.333 | 334 | 0 | 200.0 | 56-121 |
| Lab Batch ID: 604757 | QC- Sample ID: 212983-063 | | | | | | | | |
| Reporting Units: ug/kg | | | | | | | | | |

QC- Sample ID: 212983-063

Matrix: Solid

| MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | |
|--|---------------------------|--------------------------|-----------------|--------------------------|-----------------|------------------------------------|-------------|--------------------|-------------------|
| | | Parent Sample Result [A] | | Spiked Sample Result [C] | | Duplicate Spiked Sample Result [F] | | Spiked Dup. %R [G] | |
| PCBs by EPA 8082 | | Spike Added [B] | Spike Added [E] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Dup. %R [G] | RPD % | Control Limits %R |
| Analytes | | | | | | | | | |
| PCB 1016/1260 | <16.7 | 333.333 | 333 | 0 | 333.333 | 330 | 0 | 200.0 | 56-121 |
| Lab Batch ID: 604759 | QC- Sample ID: 212983-047 | | | | | | | | |
| Reporting Units: ug/kg | | | | | | | | | |

QC- Sample ID: 212983-047

Matrix: Solid

| MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | |
|--|---------------------------|--------------------------|-----------------|--------------------------|-----------------|------------------------------------|-------------|--------------------|-------------------|
| | | Parent Sample Result [A] | | Spiked Sample Result [C] | | Duplicate Spiked Sample Result [F] | | Spiked Dup. %R [G] | |
| PCBs by EPA 8082 | | Spike Added [B] | Spike Added [E] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Dup. %R [G] | RPD % | Control Limits %R |
| Analytes | | | | | | | | | |
| PCB 1016/1260 | <16.7 | 333.333 | 334 | 0 | 333.333 | 335 | 0 | 200.0 | 56-121 |
| Lab Batch ID: 604759 | QC- Sample ID: 212983-047 | | | | | | | | |
| Reporting Units: ug/kg | | | | | | | | | |

Matrix Spike Percent Recovery $[D] = 100 \times (C/A)/B$
Relative Percent Difference $RPD = 200 \times (D-G)/(D+G)$

Matrix Spike Duplicate Percent Recovery $[F] = 100 \times (E-A)/E$
All Results are based on MDL and validated for QC purposes

BS / BLD Recoveries

Project Name PCB

Work Order #: 212983

Lab Batch ID: 604723
Units: ug/kg

Sample: 341482-1-BLK

Batch #: 1

| BLANK / BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | | | | | | | |
|--|-------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|
| | | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] |
| PCBs by EPA 8082 | | | | | | | |
| Analytes | | | | | | | |
| PCB 1016/1260 | <16.7 | 333 | 299 | 89.7 | 333 | 325 | .0 |
| | | | | | | | 200.0 |
| | | | | | | | 56-121 |
| | | | | | | | 20 |

Lab Batch ID: 604725 Sample: 341485-1-BLK

Batch #: 1

| BLANK / BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | | | | | | | |
|--|-------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|
| | | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] |
| PCBs by EPA 8082 | | | | | | | |
| Analytes | | | | | | | |
| PCB 1016/1260 | <16.7 | 333 | 317 | 95.1 | 333 | 316 | .0 |
| | | | | | | | 200.0 |
| | | | | | | | 56-121 |
| | | | | | | | 20 |

Lab Batch ID: 604757 Sample: 341505-1-BLK

Batch #: 1

| BLANK / BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | | | | | | | |
|--|-------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|
| | | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] |
| PCBs by EPA 8082 | | | | | | | |
| Analytes | | | | | | | |
| PCB 1016/1260 | <16.7 | 333 | 337 | 101.0 | 333 | 345 | .0 |
| | | | | | | | 200.0 |
| | | | | | | | 56-121 |
| | | | | | | | 20 |

Lab Batch ID: 604759 Sample: 341507-1-BLK

Batch #: 1

| BLANK / BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | | | | | | | |
|--|-------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|
| | | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] |
| PCBs by EPA 8082 | | | | | | | |
| Analytes | | | | | | | |
| PCB 1016/1260 | <16.7 | 333 | 358 | 107.3 | 333 | 346 | .0 |
| | | | | | | | 200.0 |
| | | | | | | | 56-121 |
| | | | | | | | 20 |

Relative Percent Difference RPD = $200 * |(D-G) / (D+G)|$

Blank Spike Recovery [D] = $100 * (C) / (B)$

Blank Spike Duplicate Recovery [G] = $100 * (F) / (E)$

All results are based on MDL and Validated for QC Purposes

Report Date Tue 02-Oct-01
Project ID: 3TM-DNA-10200-03

Matrix: Solid

Appendix E
Complete Midwest Research Institute
Analytical Testing Results

Report for Dioxins and Furans in Soil Samples

Letter Report

For
3TM International, Inc.
1500 S. Dairy Ashford
Suite 190
Houston, Texas 77077-3858

MRI Project No. 310226.1.002

October 15, 2001

October 15, 2001

Mr. Randy Horsak
3TM International, Inc.
1500S. Dairy Ashford
Suite 190
Houston, TX 77077-3858

Subject: MRI Project No. 310226.1.002 Revision 1, "Report for Dioxins and Furans in Soil Samples"

Dear Mr. Horsak:

Midwest Research Institute (MRI) has completed the analysis of the soil samples submitted by your organization. The samples were analyzed for the 2,3,7,8-substituted polychlorinated dibenzo-*p*-dioxins and dibenzofurans (PCDD/PCDF) by USEPA Method 8290. This report briefly describes the methods used to prepare and analyze the samples and presents the results of the PCDD/PCDF from analysis of the provided samples.

1. Sample Receipt

Six samples were received at MRI on August 17, 2001, from XENCO Laboratories. The check-in paperwork is provided as Attachment 1 to this report. The samples were in good condition and are described below.

| <u>Field ID</u> | <u>MRI ID</u> | <u>Description</u> | <u>Percent Moisture</u> |
|-----------------|---------------|--------------------|-------------------------|
| HA1 | 01000726 | Soil | 16.1 |
| HA6 | 01000727 | Soil | 20.8 |
| HA21 | 01000728 | Soil | 9.52 |
| HA22 | 01000729 | Soil | 6.40 |
| HA30 | 01000730 | Soil | 17.9 |
| HA32 | 01000731 | Soil | 26.6 |

2. Sample Preparation

A percent moisture determination was performed on this sample by mixing thoroughly and aliquoting a 5 g subsample into a vial and drying in an oven at 110°C overnight. The percent moisture data were used to determine the amount of wet weight material necessary to extract 10 g of dry weight. These samples were prepared in one sample batch.

Extraction and Solvent Exchange—A subsample of the homogenized “wet” sample equivalent to 10 g on a dry weight basis was weighed to the nearest 0.0001 g and placed in a Soxhlet extractor. The sample was mixed with 75 ± 5 g of pre-cleaned quartz sand, fortified with $^{13}\text{C}_{12}$ -labeled dioxin and furan internal quantitation standards (IQS), and extracted with toluene in a Soxhlet extractor equipped with a Dean-Stark adapter. Following extraction, each sample extract was concentrated and fortified with a $^{37}\text{Cl}_4$ -labeled dioxin cleanup standard and put through a series of cleanup procedures described in EPA Method 8290.

Extract Clean-up and Concentration—Extracts were partitioned against concentrated sulfuric acid in a separatory funnel to remove co-extracted interferences and were subjected to an acidified silica gel column designed for samples with a high organic content. After this cleanup, each extract was filtered through a 0.45-micron filter and concentrated to approximately 12 mL in hexane.

Each extract was processed using an automated system (Fluid Management Systems Inc. Power-Prep™) for the remainder of cleanup. The system processed the extract through three disposable columns including a multi-layer (acid/base/neutral) silica column, a multi-layer (acid/base/neutral) alumina column, and an AX-21 carbon column.

Following elution, the PCDD/PCDF fractions were concentrated and fortified with 10 µL of a solution containing two $^{13}\text{C}_{12}$ -labeled dioxin isomers in tridecane and then concentrated to a final volume of 10 µL. Once the extracts had concentrated to the final volume, they were transferred to autosampler vials for analysis.

3. HRGC/HRMS Analysis

Analysis was performed on an Autospec Ultima high-resolution mass spectrometer operated at a resolution of > 10,000. Samples were analyzed using a 60-meter DB-5 ms fused silica column under conditions that were specific for separating 2,3,7,8-TCDF and 2,3,7,8-TCDD from all other TCDF/TCDD isomers. All Method 8290 criteria were met for initial and daily calibration and for isomer resolution.

Data reduction procedures were conducted using the Opusquan HRMS data system. Concentrations of native PCDD/PCDF were calculated using the isotope dilution methodology described in the Method 8290. $^{13}\text{C}_{12}$ -labeled analogs of the target analytes are added to the samples prior to extraction. Each of the target analytes with the

exception of 1,2,3,7,8,9-HxCDD and OCDF have a corresponding labeled analog. 1,2,3,7,8,9-HxCDD and OCDF use alternate labeled analogs. The recoveries of the labeled analogs are used in the isotope dilution calculation of the native analyte concentrations. Therefore, the results presented are recovery corrected for the labeled analog performance.

4. Summary Results

Results for your sample are presented in picograms per gram (pg/g) dry-weight in Table 1. 2,3,7,8-substituted PCDD/PCDF analytes are reported if the peaks meet qualitative ratio criteria and if the peak meets the criteria of being greater than 2.5:1 signal-to-noise (s/n). If no peak is observed greater than 2.5:1 s/n, the result is reported as not detected ("U") at the noise-based detection level. If the peak fails to meet the ratio criteria but is above the s/n criteria, the peak is considered an interference and is reported as not detected ("U") at the level of interference and flagged with an "E." The "E" flag is used to identify the peak as an estimated maximum possible concentration or EMPC.

Results for the samples are presented in toxic equivalency quotient (TEQ) picograms per gram (pg/g) or nanograms per kilogram (ng/kg) dry-weight in Table 2. Each of the target analytes has a toxic equivalency factor (TEF). The toxic equivalency quotient (TEQ) is the sum of the concentration or detection limit for each target analyte multiplied by the corresponding World Health Organization (WHO) TEF (Van den Berg et. al., 1998). The TEQ assumes a concentration value of zero (0) for non-detected analytes and is reflective only for dioxins and furans that are definitively found in the sample.

5. Quality Control

Each sample is spiked with labeled analogs (IQS and cleanup) during the preparation. The percent recoveries for the samples and QC samples are presented in Table 3. The percent recovery objective is 25% to 150% for all labeled analogs and was met for all dioxin/furan analogs.

The samples were prepared and analyzed in one batch. The following quality control samples were prepared with the batch of samples.

- Method Blank: 50 to 100 g of pre-extracted quartz sand, fortified with $^{13}\text{C}_{12}$ -labeled dioxin/furan IQS solutions, cleanup standards, and recovery standards. The blank is used to establish the background levels of the target analytes arising from laboratory operations. The method blank is processed through all steps in the procedure along with the samples. Ideally, the method blank should not contain target analytes above the lowest calibration standard (i.e., 0.5 ng/mL for tetra PCDD/PCDF). The method blank for this batch did have low-level detections of the target analytes, but at levels below the low calibration standard and the levels of these analytes found in the blank are much

less than the levels found in the associated samples. Therefore, the method blank analyses are considered acceptable.

- Laboratory Control Sample (LCS): The LCS results are summarized in Table 4. The LCS is the same as the method blank but is also fortified with native dioxin/furan and PCB analytes at known levels. The LCS is used to demonstrate accuracy of individual analytes in individual batches and also ongoing precision data for batches run over time. The LCS is processed through all steps in the procedure along with the samples. The LCS analysis is compared against limits of 75% to 125% recovery. All compounds met this recovery objective.

We appreciate the opportunity to provide these sample analyses. If you have any questions regarding the data presented, please do not hesitate to contact me at (816)-753-7600, Extension 1626, or via e-mail at jpalausky@mriresearch.org.

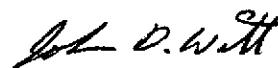
Sincerely,

MIDWEST RESEARCH INSTITUTE



Joseph A. Palausky
Principal Chemist

Approved by:



for Thomas M. Sack, Ph.D.
Director
Chemical Sciences Division

Table 1. PCDD/PCDF in Soil (pg/g dry weight)

| MRI ID | 310226 | MB | 310226 LCS | 01000726 | 01000727 | 01000728 | 01000729 | 01000730 | 01000731 |
|---------------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|
| Field ID | MB | LCS | HA1 | HA6 | HA21 | HA22 | HA30 | HA32 | |
| File | H01I04-2-9 | H01I20-2-11 | H01I20-2-15 | H01I20-2-16 | H01I20-2-17 | H01I20-2-18 | H01I20-2-19 | H01I20-2-20 | |
| Weight* (g) | 10.0 | 10.0 | 10.19 | 10.03 | 10.06 | 10.89 | 10.25 | 10.24 | |
| %Moisture | NA | NA | 16.1 | 20.8 | 9.52 | 6.40 | 17.9 | 26.6 | |
| Analyte | | | | | | | | | |
| 2,3,7,8-TCDF | U(0.158 E) | 19.5 | 6.14 | 9.83 | 19.8 | 13.0 | 11.2 | 7.06 | |
| 2,3,7,8-TCDD | U(0.276 E) | 15.2 | 0.534 | 0.348 | 3.63 | 0.506 | 2.20 | 1.32 | |
| 1,2,3,7,8-PeCDF | U(0.645 E) | 120 | 3.57 | 6.53 | 11.8 | 6.85 | 52.4 | 4.03 | |
| 2,3,4,7,8-PeCDF | U(0.628 E) | 98.0 | 12.4 | 15.8 | 34.7 | 20.9 | 147 | 13.9 | |
| 1,2,3,7,8-PeCDD | 1.04 | 111 | 2.76 | 1.78 | 14.0 | 2.15 | 13.9 | 5.07 | |
| 1,2,3,4,7,8-HxCDF | 0.656 | 103 | 32.1 | 45.6 | 80.4 | 58.7 | 258 | 31.4 | |
| 1,2,3,6,7,8-HxCDF | 0.747 | 93.0 | 10.0 | 12.0 | 26.4 | 14.2 | 80.7 | 10.3 | |
| 2,3,4,6,7,8-HxCDF | 1.24 | 101 | 11.2 | 11.0 | 32.4 | 14.4 | 88.1 | 13.6 | |
| 1,2,3,7,8,9-HxCDF | 1.40 | 87.5 | 3.05 | 3.83 | 7.52 | 4.86 | 20.2 | 3.24 | |
| 1,2,3,4,7,8-HxCDD | 0.885 | 105 | 10.1 | 3.68 | 18.2 | 3.11 | 23.8 | 5.93 | |
| 1,2,3,6,7,8-HxCDD | U(0.602 E) | 91.0 | 11.7 | 8.54 | 47.2 | 7.73 | 80.5 | 16.5 | |
| 1,2,3,7,8,9-HxCDD | U(0.821 E) | 87.5 | 4.33 | 2.97 | 16.6 | 2.72 | 22.8 | 5.41 | |
| 1,2,3,4,6,7,8-HpCDF | 2.32 | 90.0 | 293 | 250 | 883 | 222 | 1840 | 401 | |
| 1,2,3,4,7,8,9-HpCDF | U(1.19 E) | 103 | 14.5 | 19.6 | 35.2 | 27.0 | 119 | 13.3 | |
| 1,2,3,4,6,7,8-HpCDD | 1.78 | 105 | 169 | 98.4 | 404 | 86.4 | 787 | 146 | |
| OCDF | 7.46 | 151 | 162 | 177 | 429 | 224 | 1450 | 214 | |
| OCDD | 9.06 | 209 | 5840 C | 3600 | 4820 C | 2260 | 5440 C | 3990 | |

Table 2. Toxic Equivalency Quotient for PCDD/PCDF in Soil (I-TEQ¹ pg/g dry weight)

| Analyte | TEF ¹ | %Moisture | NA | 16.1 | 20.8 | 9.52 | 6.40 | 17.9 | 26.6 |
|------------------------------------|------------------|-----------|-------------|-------------|-------------|-------------|------------|-------------|--------|
| 2,3,7,8-TCDF | 0.1 | | 0 | 0.614 | 0.983 | 1.98 | 1.30 | 11.2 | 0.706 |
| 2,3,7,8-TCDD | 1 | | 0 | 0.534 | 0.348 | 3.63 | 0.506 | 2.20 | 1.32 |
| 1,2,3,7,8-PeCDF | 0.05 | | 0 | 0.179 | 0.326 | 0.59 | 0.342 | 2.62 | 0.202 |
| 2,3,4,7,8-PeCDF | 0.5 | | 0 | 6.20 | 7.90 | 17.4 | 10.5 | 73.5 | 6.95 |
| 1,2,3,7,8-PeCDD | 1 | | 1.04 | 2.76 | 1.78 | 14.0 | 2.15 | 13.9 | 5.07 |
| 1,2,3,4,7,8-HxCDF | 0.1 | | 0.0656 | 3.21 | 4.56 | 8.04 | 5.87 | 25.8 | 3.14 |
| 1,2,3,6,7,8-HxCDF | 0.1 | | 0.0747 | 1.00 | 1.20 | 2.64 | 1.42 | 8.07 | 1.03 |
| 2,3,4,6,7,8-HxCDF | 0.1 | | 0.124 | 1.12 | 1.10 | 3.24 | 1.44 | 8.81 | 1.36 |
| 1,2,3,7,8,9-HxCDF | 0.1 | | 0.140 | 0.305 | 0.383 | 0.752 | 0.486 | 2.02 | 0.324 |
| 1,2,3,4,7,8-HxCDD | 0.1 | | 0.0885 | 1.01 | 0.3668 | 1.82 | 0.311 | 2.38 | 0.593 |
| 1,2,3,6,7,8-HxCDD | 0.1 | | 0 | 1.17 | 0.854 | 4.72 | 0.773 | 8.05 | 1.65 |
| 1,2,3,7,8,9-HxCDD | 0.1 | | 0 | 0.433 | 0.297 | 1.66 | 0.2772 | 2.28 | 0.541 |
| 1,2,3,4,6,7,8-HpCDF | 0.01 | | 0.0232 | 2.93 | 2.50 | 8.83 | 2.22 | 18.4 | 4.01 |
| 1,2,3,4,7,8,9-HpCDF | 0.01 | | 0 | 0.145 | 0.196 | 0.352 | 0.270 | 1.19 | 0.133 |
| 1,2,3,4,6,7,8-HpCDD | 0.01 | | 0.0178 | 1.69 | 0.984 | 4.04 | 0.364 | 7.87 | 1.46 |
| OCDF | 0.0001 | | 0.000746 | 0.0162 | 0.0177 | 0.0429 | 0.0224 | 0.145 | 0.0214 |
| OCDD | 0.0001 | | 0.000906 | 0.584 | 0.360 | 0.482 | 0.226 | 0.544 | 0.399 |
| Total TEQ (pg/g dry weight) | 1.58 | | 23.9 | 24.2 | 74.2 | 28.9 | 189 | 28.9 | |

¹ International Toxic Equivalency Quotient

² World Health Organization (WHO) Toxic Equivalency Factor (Van den Berg et al., 1998)

Table 3. PCDD/PCDF Recoveries in Soil (%)

| Surrogate | Field ID | File | MRI ID 310226 MB 310226 LCS | 01000726 | 01000727 | 01000728 | 01000729 | 01000730 | 01000731 | Relative Standard Deviation | | |
|-------------------------|----------|---|-----------------------------|----------|----------|----------|----------|----------|----------|-----------------------------|------|----|
| | | | MB | LCS | HA1 | HA6 | HA21 | HA22 | HA30 | | | |
| I3C-2,3,7,8-TCDF | | I011042-9 H01120-2-11 H01120-2-15 H01120-2-16 H01120-2-17 H01120-2-18 H01120-2-19 H01120-2-20 | 66.9 | 74.7 | 64.9 | 79.1 | 86.9 | 74.4 | 61.9 | 83.5 | 75.1 | 13 |
| I3C-2,3,7,8-TCDD | | | 56.2 | 68.3 | 59.6 | 72.7 | 80.7 | 68.5 | 56.6 | 77.3 | 69.2 | 14 |
| I3C-1,2,3,7,8-PeCDF | | | 62.7 | 76.3 | 65.4 | 75.2 | 85.8 | 70.2 | 62.4 | 83.6 | 73.8 | 13 |
| I3C-2,3,4,7,8-PeCDF | | | 68.8 | 85.8 | 72.5 | 82.3 | 95.3 | 73.6 | 68.2 | 90.8 | 80.5 | 14 |
| I3C-1,2,3,7,8-PeCDD | | | 49.6 | 73.6 | 62.6 | 72.1 | 82.6 | 67.6 | 59.2 | 80.0 | 70.7 | 13 |
| I3C-1,2,3,4,7,8-HxCDF | | | 60.9 | 69.5 | 60.8 | 70.7 | 81.4 | 63.3 | 56.2 | 71.3 | 67.3 | 13 |
| I3C-1,2,3,6,7,8-HxCDF | | | 71.9 | 82.0 | 68.8 | 79.2 | 89.9 | 71.4 | 62.1 | 83.6 | 75.8 | 14 |
| I3C-2,3,4,6,7,8-HxCDF | | | 65.0 | 73.1 | 61.2 | 72.0 | 79.8 | 62.2 | 55.6 | 71.1 | 67.0 | 13 |
| I3C-1,2,3,7,8,9-HxCDF | | | 67.8 | 78.4 | 65.2 | 76.8 | 89.7 | 68.9 | 61.4 | 79.6 | 73.6 | 14 |
| I3C-1,2,3,4,7,8-HxCDD | | | 57.1 | 75.1 | 61.1 | 72.3 | 81.2 | 63.0 | 55.9 | 75.3 | 68.1 | 14 |
| I3C-1,2,3,6,7,8-HxCDD | | | 70.1 | 94.7 | 85.8 | 98.8 | 111 | 88.7 | 77.4 | 102 | 93.9 | 13 |
| I3C-1,2,3,4,6,7,8-HpCDF | | | 74.8 | 81.3 | 67.9 | 80.0 | 90.1 | 69.2 | 62.7 | 84.9 | 75.8 | 14 |
| I3C-1,2,3,4,7,8,9-HpCDF | | | 66.7 | 60.3 | 51.9 | 61.4 | 72.2 | 52.2 | 46.8 | 68.2 | 58.8 | 17 |
| I3C-1,2,3,4,6,7,8-HpCDD | | | 65.0 | 77.0 | 67.8 | 79.2 | 89.2 | 67.4 | 61.9 | 84.5 | 75.0 | 14 |
| I3C-OCDD | | | 57.0 | 54.1 | 51.0 | 59.9 | 68.6 | 46.4 | 44.2 | 69.5 | 56.6 | 20 |
| Cleanup | | | | | | | | | | | | |
| 37Cl-2,3,7,8-TCDD | | | 61.0 | 71.7 | 62.0 | 73.4 | 78.2 | 69.2 | 55.7 | 79.1 | 69.6 | 13 |

¹ Average of sample results excluding method blanks.

Table 4. Lab Control Spike Results

| PCDD/PCDF | Test | 310226 LCS | | |
|-------------------------|--------|-------------|----------|--------|
| | Conc. | H01I20-2-11 | Recovery | Status |
| | (pg/g) | (pg/g) | % | |
| 2,3,7,8-TCDF | 20 | 19.5 | 97.5 | Pass |
| 2,3,7,8-TCDD | 20 | 15.2 | 76.0 | Pass |
| 1,2,3,7,8-PeCDF | 100 | 120 | 120 | Pass |
| 2,3,4,7,8-PeCDF | 100 | 98.0 | 98.0 | Pass |
| 1,2,3,7,8-PeCDD | 100 | 111 | 111 | Pass |
| 1,2,3,4,7,8-HxCDF | 100 | 103 | 103 | Pass |
| 1,2,3,6,7,8-HxCDF | 100 | 93.0 | 93.0 | Pass |
| 2,3,4,6,7,8-HxCDF | 100 | 101 | 101 | Pass |
| 1,2,3,7,8,9-HxCDF | 100 | 87.5 | 87.5 | Pass |
| 1,2,3,4,7,8-HxCDD | 100 | 105 | 105 | Pass |
| 1,2,3,6,7,8-HxCDD | 100 | 91.0 | 91.0 | Pass |
| 1,2,3,7,8,9-HxCDD | 100 | 87.5 | 87.5 | Pass |
| 1,2,3,4,6,7,8-HpCDF | 100 | 90.0 | 90.0 | Pass |
| 1,2,3,4,7,8,9-HpCDF | 100 | 103 | 103 | Pass |
| 1,2,3,4,6,7,8-HpCDD | 100 | 105 | 105 | Pass |
| OCDF | 200 | 151 | 75.5 | Pass |
| OCDD | 200 | 209 | 105 | Pass |
| 13C-IQS | | | | |
| 13C-2,3,7,8-TCDF | 200 | 150 | 74.7 | Pass |
| 13C-2,3,7,8-TCDD | 200 | 137 | 68.3 | Pass |
| 13C-1,2,3,7,8-PeCDF | 200 | 153 | 76.3 | Pass |
| 13C-2,3,4,7,8-PeCDF | 200 | 172 | 85.8 | Pass |
| 13C-1,2,3,7,8-PeCDD | 200 | 147 | 73.6 | Pass |
| 13C-1,2,3,4,7,8-HxCDF | 200 | 139 | 69.5 | Pass |
| 13C-1,2,3,6,7,8-HxCDF | 200 | 164 | 82.0 | Pass |
| 13C-2,3,4,6,7,8-HxCDF | 200 | 146 | 73.1 | Pass |
| 13C-1,2,3,7,8,9-HxCDF | 200 | 157 | 78.4 | Pass |
| 13C-1,2,3,4,7,8-HxCDD | 200 | 151 | 75.1 | Pass |
| 13C-1,2,3,6,7,8-HxCDD | 200 | 190 | 94.7 | Pass |
| 13C-1,2,3,4,6,7,8-HpCDF | 200 | 163 | 81.3 | Pass |
| 13C-1,2,3,4,7,8,9-HpCDF | 200 | 121 | 60.3 | Pass |
| 13C-1,2,3,4,6,7,8-HpCDD | 200 | 154 | 77.0 | Pass |
| 13C-OCDD | 400 | 217 | 54.1 | Pass |
| Cleanup | | | | |
| 37Cl-2,3,7,8-TCDD | 20 | 14.4 | 71.7 | Pass |

Attachment 1
Sample Receipt



REQUEST FOR ADDITIONS / CORRECTIONS FORM

- 11301 Meadowlawn, Suite 1, Houston, TX 77022 - 281-588-0582, Fax: 281-588-1006
- 11078 Montlein Ln., Suite D Dallas, TX 75228 - 972-461-0800, Fax: 972-461-0806
- 1000 Wurzburg Rd., Suite 104 San Antonio, TX 78209 - 210-454-3334, Fax: 210-454-3334

This document is supplemental to

EDC No: 21/2923 A E.C.D.E

Page 1 of 1

| Requested by: | Randy | Horse | K | TAT |
|---|-------------------|---------------|--------|--------------------|
| | | | | MAP |
| | | | | 24 hrs |
| | | | | 48 hr |
| | | | | 3 days |
| | | | | 5 days |
| | | | | Other |
| Specimen ID: | PCB | | | |
| Project ID #: | 3TM-DNA-10200-03 | | | |
| Project Manager: | Candy Harsak | | | |
| Specimen location: | Crystall Specings | | | |
| Lab ID | Fluid ID | Date/TIME | Matrix | Sample Description |
| -001 | HA1 | 7/27/01 9:15 | S | X |
| -006 | HA6 | 7/27/01 18:00 | S | X |
| -032 | HA21 | 7/27/01 18:00 | S | X |
| -033 | HA22 | 7/27/01 18:00 | S | X |
| -041 | HA30 | 7/28/01 18:00 | S | X |
| -043 | HA32 | 7/28/01 18:00 | S | X |
| Comments: Sent to: MRT Bolkert SLV Tempo-received 8/17/01 1030am Mayer | | | | |

MRI-CSDLR310226-02.DOC

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