



Destrier, Inc.
Facility Closure Services
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Irvine, California 92602
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Letter of Transmittal

Number: 362

April 7, 2014

Maggie Waldon
On-Scene Coordinator
US Environmental Protection Agency – Region IX
75 Hawthorne Street
San Francisco, California 94015

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Project Name:
Petrochem Development I, LLC
USA Petrochem Facility
4777 Crooked Palm Road
Ventura, CA

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1	Apr 7, 2014	Trenching Report

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Trenching Report

**Former USA Petrochem Refinery
4777 Crooked Palm Road, Ventura, CA**

Prepared for: Petrochem Development I, LLC
6591 Collins Drive, #E11
Moorpark, CA 93021

Prepared by:

DUDEK
605 Third Street
Encinitas, CA 92024



Nicole Peacock, P.E., P.G.
Senior Engineer

April 2014

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1.0 Introduction

This Trenching Report discusses the field activities and observations made during the recent trenching conducted at the former USA Petrochem Refinery located at 4777 Crooked Palm Road in Ventura, California (the site; Figures 1 and 2). The trenching activities described herein were conducted on March 18 and 19, 2014 and were based on the March 2014 Investigative Trenching Work Plan prepared by Dudek and submitted to the Environmental Protection Agency (EPA).

Twelve trenches were excavated around the tank farm and loading rack areas of the site. The purpose of the trenching was to permit EPA personnel to conduct visual inspection of the shallow water table for the potential presence of free product, per their request.

While shallow petroleum-impacted soil was observed in four trenches (in the Tanks 3 and 4 area and at the loading rack), deeper soil impacts were not observed at the site. Additionally, Dudek did not observe free product or petroleum impacts at the water table.

2.0 Site Description

The site is an inactive former agricultural chemical plant and petroleum refinery. The former agricultural chemical plant was constructed at the site in 1953 and was operated by Shell Oil Company until the 1970s. The crude oil refining processing units and tank farm were constructed around 1975 and processing ceased in 1984. The former petroleum refinery and tank farm were the subject of an Administrative Order of Consent (AOC) submitted by EPA to Petrochem in January 2013.

3.0 Trenching Activities

Twelve trenches were excavated at the site; nine in the tank farm areas and three near the loading rack in the southwestern portion of the site (Figure 2). The trenching was conducted on March 18 and 19, 2014 and was observed by EPA, Destrier, and Dudek. Additionally, Ventura County Environmental Health observed the excavation of Trench EX-12 on March 19, 2014. ERSI was the excavation contractor.

This section describes the work completed and the observations made.

3.1 Trenching Planning

Dudek prepared a work plan and site map detailing the proposed trenching activities. The Investigative Trenching Work Plan was submitted to EPA on March 13, 2014. The map showing the proposed trenching areas in the tank farm was submitted to EPA on March 5, 2014.

Petrochem updated the site grading permit through the County on March 12, 2014 to cover the proposed trenching.

Prior to the start of trenching activities, ERSI, the excavation contractor, contacted Dig Alert to identify underground utilities at the site. Additionally, on March 17, 2014, Spectrum Geophysics marked out underground pipelines and utilities in the proposed trenching locations in the tank farm areas per the work plan. Upon the start of trenching activities on March 18, 2014, EPA identified three additional trenching areas in the loading rack area. Spectrum marked out underground pipelines and utilities in the loading rack area on March 18, 2014.

3.2 Trenching Activities and Findings

Twelve trenches were excavated on March 18 and 19, 2014. Six trenches (EX-1 through EX-6) were excavated in the western half of the tank farm areas on March 18, 2014. Six trenches (EX-7 through EX-9 in the loading rack area, EX-10 and EX-11 in the eastern portion of the tank farm, and EX-12 in the western portion of the tank farm) were excavated on March 19, 2014.

Trenches EX-1 through EX-4 were approximately 24 by 25 feet in area at the ground surface, tapering down in area to the total depth of each trench. Trenches EX-5 through EX-9 were approximately 6 by 18 feet in area throughout the depth of each trench. Trenches EX-10 and EX-11 were approximately 17 by 21 feet at the ground surface, tapering down in area to the total depth of each trench. Lastly, trench EX-12 was approximately 6 feet wide in the northern portion of the trench and approximately 12 feet wide in the southern three-quarters

of the trench. Trench EX-12 was approximately 25 feet long. The trench locations are shown on Figure 2.

- **Trench EX-1**

Trench EX-1 was excavated in the northwestern portion of the tank farm, west of Tank 19. The trench was excavated to approximately 20 feet below ground surface (bgs). The soil consisted of loose, brown silty soil, with areas of sand and pebbles/boulders below 10 feet bgs. No indications of impacted soil were observed (Appendix A, Photograph 1). Groundwater was not encountered at the total depth of the excavation. EPA indicated that the excavation did not need to be extended deeper. The EX-1 trench was partially backfilled with soil excavated from the trench on March 18, 2014. Backfill of the trench was completed on March 19, 2014.

- **Trench EX-2**

Trench EX-2 was excavated in the northwestern portion of the tank farm, west of Tanks 11 and 14. The trench was excavated to approximately 22 feet below ground surface. The soil consisted of loose, brown silty soil, with areas of sand and pebbles/boulders below approximately 10 feet bgs. No indications of impacted soil were observed. Groundwater was encountered at approximately 22 feet bgs. Free product was not observed in the trench and saturated soils brought to the surface in the excavator bucket showed no indications of petroleum impacts. A photo-ionization detector (PID) placed adjacent to saturated soil in the excavator bucket read 0.0 parts per million vapor (ppm). The EX-2 trench was partially backfilled with soil excavated from the trench on March 18, 2014. Backfill of the trench was completed on March 19, 2014.

- **Trenches EX-3 and EX-4**

Trenches EX-3 and EX-4 were located south of Trench EX-2 and west of Tank 10 (Trench EX-3) and Tank 9 (Trench EX-4). Brown silty sand was observed to a depth of approximately 15 to 18 feet bgs. A layer of grey clay was observed around 15 to 18 feet bgs, followed by brown silty sand and pebbles/boulders at 20 feet bgs (Appendix A, Photograph 2). Groundwater was encountered at approximately 20 to 22 feet bgs in each trench and no indications of petroleum impacts or free product were observed (Appendix A, Photograph 3). The PID measured 0.0 ppm when placed adjacent to the saturated soil in the excavator bucket. The trenches were partially backfilled with soil excavated from the trench on March 18, 2014. Backfill of the trenches was completed on March 19, 2014.

- **Trench EX-5**

Trench EX-5 was located south of Tank 4, in the western-most portion of the tank farm. Heavy hydrocarbon-impacted soil was observed in approximately the upper 2 feet of the northern three-quarters of the trench (Appendix A, Photograph 4). The headspace of a sample of the soil, when placed in a baggie and measured with the PID, contained 0.6 ppm volatiles. The impacted soil from the upper 2 feet of the trench was segregated and stockpiled on plastic and covered with plastic. Soil below approximately 2 feet bgs did not appear stained and screening of the headspace for a sample of soil from approximately 4 feet bgs measured 0.0 ppm using the PID. Groundwater was encountered around 8 to 9 feet bgs in the trench. The headspace of a sample of saturated soil measured 0.0 ppm using the PID. No indication of petroleum impacts or free product was observed. The trench was partially backfilled with excavated soil, excepting the impacted soil, on March 18, 2014. The trench was backfilled further on March 19, 2014.

- **Trench EX-6**

Trench EX-6 was located north of Tank 3 and west of monitoring well MW-21. Oil-stained soil was observed in the upper foot in Trench EX-6. The oil-stained soil was placed in a baggie, and the headspace contained 12.8 ppm volatiles, as measured by the PID. The oil-stained soil was stockpiled on plastic and covered with plastic. Grey silt/clay was observed below the oil-stained soil. The clay was placed in a baggie and the PID measured 0.0 ppm volatiles in the headspace. The hole extended to approximately 9 feet bgs; however, the hole was observed to be failing. Gravel located under the clay was sloughing off into the excavation, causing the clay above it to fail. Groundwater was not observed in this excavation. On March 18, 2014, the hole was filled back in with the soil from the trench, excepting the stockpiled oil-stained soil.

- **Trenches EX-7 and EX-8**

Trench EX-7 was excavated south of the former loading rack and Trench EX-8 was excavated southwest of the former loading rack.

At each trench, brown clayey/sandy silt was observed below the asphalt surface. Grey clay was observed around 1 foot bgs. River rocks and wood debris (branches) were observed in the trench (Appendix A, Photograph 5). No petroleum odor was observed; however, an organic odor was noted. Coarse sand was observed near the water table (approximately 16 feet at EX-7 and approximately 14 feet at EX-8). Saturated soil from each trench was placed in ziploc baggies. Headspace measurements indicated 1.8 ppm volatiles for each trench. The saturated soil did not appear to be impacted by petroleum

(no odor or staining), and no free product was observed. The trenches were backfilled on March 19, 2014.

- **Trench EX-9**

Trench EX-9 was located in the former loading rack area, between the former loading rack building and concrete pad. The concrete pavement was removed. The shallow soil encountered under the concrete pavement exhibited a hydrocarbon odor. The soil was a clayey sand. The headspace of a sample of the soil, as measured in a baggie using a PID, spiked at 85 ppm.

Some perched water was observed on top of the clayey soil at approximately 1 foot bgs. The headspace of the saturated soil, as measured in a baggie using the PID, was 0.5 ppm. The clayey soil was excavated to approximately 4.5 feet bgs (Appendix A, Photograph 6). The headspace of a sample of the soil at 4.5 feet bgs measured 3.0 ppm.

The excavated soil was placed back in the trench on March 19, 2014, but was re-excavated to approximately 3.5 feet bgs on March 20, 2014 and stockpiled on plastic and covered with plastic.

- **Trenches EX-10 and EX-11**

Trench EX-10 was located east of Tank 1 and Trench EX-11 was located east of Tank 2, both in the eastern portion of the tank farm.

Brown silty soil was observed in the EX-10 trench, as well as some grey clay (Appendix A, Photograph 7). River rock and sand were observed at 14 to 16 feet and groundwater was encountered at 16 feet bgs. Trench EX-11 consisted of brown silty soil to approximately 17 feet bgs, where grey clay and saturated gravelly sand were observed (Appendix A, Photograph 8).

No indications of petroleum impacts or free product were observed at depth in either trench. The headspace of a sample of saturated sand from Trench EX-10 measured 0.2 ppm using the PID. The trenches were backfilled on March 19, 2014.

- **Trench EX-12**

Trench EX-12 was excavated north of Tank 3 and east of monitoring well MW-21. Trench EX-12 was located just west of the B-3 remedial excavation.

The top 1 foot of soil was impacted with heavy hydrocarbons (Appendix A, Photograph 9). The soil was segregated and stockpiled on plastic and covered with plastic. Grey clay was observed below the oil-stained soil (Appendix A, Photograph 10). A concrete pipe was observed running diagonally through the trench around 3.5 feet bgs. The excavation was extended slightly to the south; however, a clay pipe was observed in this area of the trench. The excavation was then extended slightly to the west. Wood debris and brown sand with pebbles were observed in the trench around 4.5 feet bgs. Dark grey clayey sand was observed around 7-8 feet bgs. Groundwater was encountered at approximately 12.5 feet bgs. Saturated sand and clay, brought up by the excavator bucket, was placed in a baggie. The headspace of the sample measured 0.5 ppm using the PID. No indications of petroleum impacts or free product were observed at depth in the trench (Appendix A, Photograph 11). The trench was backfilled with excavated soil, excepting impacted soil, on March 19, 2014.

3.3 Waste Management

One soil sample from each of the four stockpiled soil piles (Samples EX-5-SS, EX-6-SS, EX-9-SS, and EX-12-SS) was collected for waste characterization (Appendix B). Based on the data characterization, the soil is classified as non-hazardous waste. The soil will be removed from the site and properly disposed of off-site within 90 days.

4.0 Further Excavation

The proposed excavation area west and southwest of Tank 3 was under water during the March 18 and 19, 2014 trenching activities due to flooding from recent rains. Per EPA's request, Dudek will revisit the site in April, weather permitting, to conduct trenching in this area with EPA oversight. An email update of the findings of that excavation will be sent to EPA following completion of the trenching.

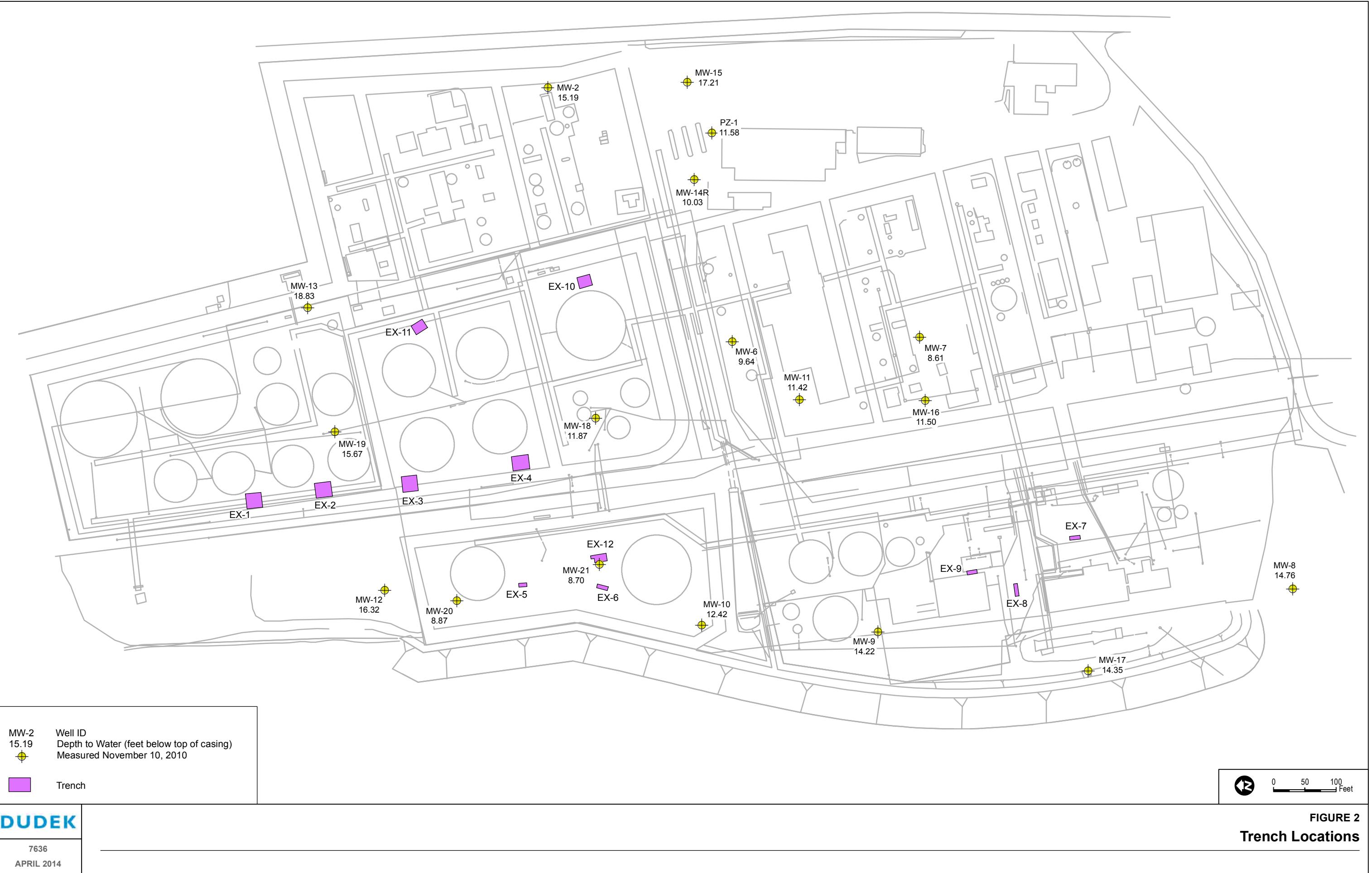
5.0 Conclusions

Twelve trenches were excavated in the tank farm and loading rack areas of the site. No free product or impacts to groundwater were observed.

Shallow soil impacts were observed in 4 of the 12 trenches (3 trenches in the Tank 3 and 4 area and 1 trench in the loading rack area). This shallow soil will be remediated under the County of Ventura Environmental Health Division's Voluntary Cleanup Program. The impacts do not appear to extend beyond the shallow soil due to the properties of heavy hydrocarbons (not mobile) and due to the presence of a clay layer at the site (observed in the majority of the trenches).



FIGURE 1
Vicinity Map



APPENDIX A

Site Photographs



Photograph 1



Photograph 2



Photograph 3



Photograph 4



Photograph 5



Photograph 6



Photograph 7



Photograph 8



Photograph 9



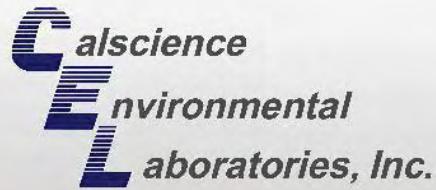
Photograph 10



Photograph 11

APPENDIX B

Stockpile Waste Laboratory Analytical



CALSCIENCE

WORK ORDER NUMBER: 14-03-1463

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

Analytical Report For

Client: DUDEK

Client Project Name: USA Petrochem / 7636-1

Attention: Nicole Peacock
605 Third Street
Encinitas, CA 92024-3513

Approved for release on 04/01/2014 by:
Don Burley
Project Manager

ResultLink ▶

Email your PM ▶



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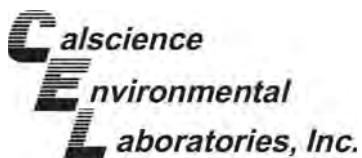
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NELAP ID: 03220CA | DoD-ELAP ID: L10-41 | CSDLAC ID: 10109 | SCAQMD ID: 93LA0830

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Work Order Number: 14-03-1463

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Work Order Narrative

Work Order: 14-03-1463

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Condition Upon Receipt:

Samples were received under Chain of Custody (COC) on 03/20/14. They were assigned to Work Order 14-03-1463.

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

Holding Times:

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

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

Quality Control:

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

Additional Comments:

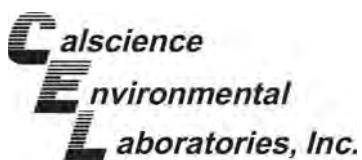
Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

New York NELAP air certification does not certify for all reported methods and analytes, reference the accredited items here: http://www.calscience.com/PDF/New_York.pdf

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

Subcontractor Information:

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

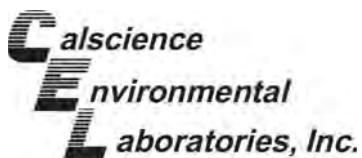


Sample Summary

Client: DUDEK 605 Third Street Encinitas, CA 92024-3513	Work Order: Project Name: PO Number: Date/Time Received: Number of Containers:	14-03-1463 USA Petrochem / 7636-1 03/20/14 16:45 38
Attn: Nicole Peacock		

Sample Identification	Lab Number	Collection Date and Time	Number of Containers	Matrix
Additional samples from another portion of the site were included in this batch submitted to the laboratory.				

EX-5-SS	14-03-1463-34	03/20/14 11:00	1	Solid
EX-6-SS	14-03-1463-35	03/20/14 11:15	1	Solid
EX-12-SS	14-03-1463-36	03/20/14 11:30	1	Solid
EX-9-SS	14-03-1463-37	03/20/14 12:30	2	Solid



Analytical Report

DUDEK 605 Third Street Encinitas, CA 92024-3513	Date Received: Work Order: Preparation: Method: Units:	03/20/14 14-03-1463 EPA 3550B EPA 8015B (M) mg/kg
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Project: USA Petrochem / 7636-1

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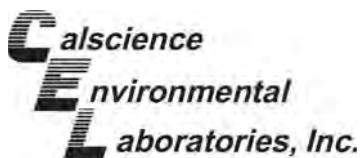
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EX-5-SS	14-03-1463-34-A	03/20/14 11:00	Solid	GC 48	03/25/14	03/25/14 21:49	140324B13

Comment(s): - The total concentration includes individual carbon range concentrations (estimated), if any, below the RL reported as ND.

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
C6	ND	4.9	0.980	
C7	ND	4.9	0.980	
C8	ND	4.9	0.980	
C9-C10	ND	4.9	0.980	
C11-C12	ND	4.9	0.980	
C13-C14	ND	4.9	0.980	
C15-C16	ND	4.9	0.980	
C17-C18	ND	4.9	0.980	
C19-C20	ND	4.9	0.980	
C21-C22	ND	4.9	0.980	
C23-C24	ND	4.9	0.980	
C25-C28	ND	4.9	0.980	
C29-C32	10	4.9	0.980	
C33-C36	10	4.9	0.980	
C37-C40	9.3	4.9	0.980	
C41-C44	6.1	4.9	0.980	
C6-C44 Total	44	4.9	0.980	
<u>Surrogate</u>				
n-Octacosane	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>	
	80	61-145		

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3550B
Method: EPA 8015B (M)
Units: mg/kg

Project: USA Petrochem / 7636-1

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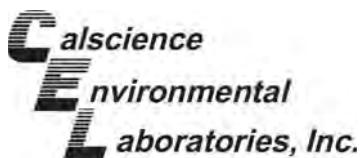
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EX-6-SS	14-03-1463-35-A	03/20/14 11:15	Solid	GC 48	03/25/14	03/25/14 22:05	140324B13

Comment(s): - The total concentration includes individual carbon range concentrations (estimated), if any, below the RL reported as ND.

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
C6	ND	25	5.06	
C7	ND	25	5.06	
C8	ND	25	5.06	
C9-C10	ND	25	5.06	
C11-C12	ND	25	5.06	
C13-C14	ND	25	5.06	
C15-C16	ND	25	5.06	
C17-C18	ND	25	5.06	
C19-C20	ND	25	5.06	
C21-C22	ND	25	5.06	
C23-C24	34	25	5.06	
C25-C28	60	25	5.06	
C29-C32	98	25	5.06	
C33-C36	83	25	5.06	
C37-C40	79	25	5.06	
C41-C44	35	25	5.06	
C6-C44 Total	420	25	5.06	
<u>Surrogate</u>				
n-Octacosane	Rec. (%)	Control Limits	Qualifiers	
	90	61-145		

Return to Contents ↑

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3550B
Method: EPA 8015B (M)
Units: mg/kg

Project: USA Petrochem / 7636-1

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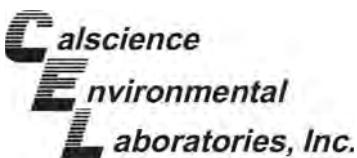
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Comment(s): - The total concentration includes individual carbon range concentrations (estimated), if any, below the RL reported as ND.

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
C6	ND	74	14.7	
C7	ND	74	14.7	
C8	ND	74	14.7	
C9-C10	ND	74	14.7	
C11-C12	130	74	14.7	
C13-C14	420	74	14.7	
C15-C16	670	74	14.7	
C17-C18	1100	74	14.7	
C19-C20	1900	74	14.7	
C21-C22	1600	74	14.7	
C23-C24	1400	74	14.7	
C25-C28	2100	74	14.7	
C29-C32	2700	74	14.7	
C33-C36	2200	74	14.7	
C37-C40	1700	74	14.7	
C41-C44	1100	74	14.7	
C6-C44 Total	17000	74	14.7	
<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>	
n-Octacosane	114	61-145		

Return to Contents

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Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3550B
Method: EPA 8015B (M)
Units: mg/kg

Project: USA Petrochem / 7636-1

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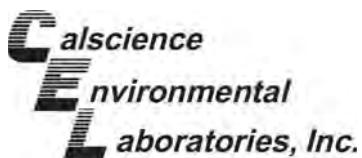
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-9-SS	14-03-1463-37-A	03/20/14 12:30	Solid	GC 48	03/25/14	03/25/14 22:36	140324B13

Comment(s): - The total concentration includes individual carbon range concentrations (estimated), if any, below the RL reported as ND.

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
C6	ND	5.0	0.990	
C7	ND	5.0	0.990	
C8	ND	5.0	0.990	
C9-C10	ND	5.0	0.990	
C11-C12	ND	5.0	0.990	
C13-C14	5.3	5.0	0.990	
C15-C16	6.7	5.0	0.990	
C17-C18	13	5.0	0.990	
C19-C20	15	5.0	0.990	
C21-C22	18	5.0	0.990	
C23-C24	25	5.0	0.990	
C25-C28	41	5.0	0.990	
C29-C32	65	5.0	0.990	
C33-C36	50	5.0	0.990	
C37-C40	61	5.0	0.990	
C41-C44	14	5.0	0.990	
C6-C44 Total	320	5.0	0.990	
<u>Surrogate</u>				
n-Octacosane	Rec. (%)	Control Limits	Qualifiers	
	80	61-145		

Return to Contents

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3550B
Method: EPA 8015B (M)
Units: mg/kg

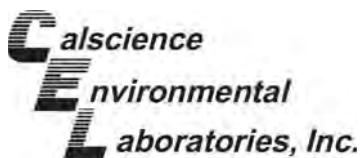
Project: USA Petrochem / 7636-1

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-15-490-838	N/A	Solid	GC 48	03/24/14	03/25/14 12:00	140324B13
<u>Parameter</u>		<u>Result</u>	<u>RL</u>	<u>DF</u>			<u>Qualifiers</u>
C6		ND	5.0		1.00		
C7		ND	5.0		1.00		
C8		ND	5.0		1.00		
C9-C10		ND	5.0		1.00		
C11-C12		ND	5.0		1.00		
C13-C14		ND	5.0		1.00		
C15-C16		ND	5.0		1.00		
C17-C18		ND	5.0		1.00		
C19-C20		ND	5.0		1.00		
C21-C22		ND	5.0		1.00		
C23-C24		ND	5.0		1.00		
C25-C28		ND	5.0		1.00		
C29-C32		ND	5.0		1.00		
C33-C36		ND	5.0		1.00		
C37-C40		ND	5.0		1.00		
C41-C44		ND	5.0		1.00		
C6-C44 Total		ND	5.0		1.00		
<u>Surrogate</u>		<u>Rec. (%)</u>		<u>Control Limits</u>			<u>Qualifiers</u>
n-Octacosane		99		61-145			

Return to Contents

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

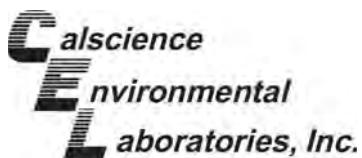
Project: USA Petrochem / 7636-1

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-5-SS	14-03-1463-34-A	03/20/14 11:00	Solid	ICP 7300	03/24/14	03/24/14 19:32	140324L04
Parameter		<u>Result</u>	RL	DF	<u>Qualifiers</u>		
Antimony		ND	0.739	0.985			
Arsenic		4.07	0.739	0.985			
Barium		114	0.493	0.985			
Beryllium		0.388	0.246	0.985			
Cadmium		0.851	0.493	0.985			
Chromium		18.0	0.246	0.985			
Cobalt		6.14	0.246	0.985			
Copper		15.0	0.493	0.985			
Lead		7.23	0.493	0.985			
Molybdenum		2.65	0.246	0.985			
Nickel		34.6	0.246	0.985			
Selenium		ND	0.739	0.985			
Silver		ND	0.246	0.985			
Thallium		ND	0.739	0.985			
Vanadium		26.2	0.246	0.985			
Zinc		47.3	0.985	0.985			

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

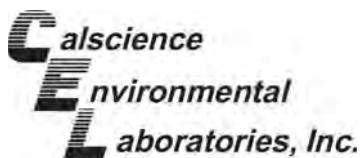
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

Project: USA Petrochem / 7636-1

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-6-SS	14-03-1463-35-A	03/20/14 11:15	Solid	ICP 7300	03/24/14	03/24/14 19:33	140324L04
Parameter		<u>Result</u>	<u>RL</u>	<u>DF</u>			<u>Qualifiers</u>
Antimony		ND	0.758	1.01			
Arsenic		4.03	0.758	1.01			
Barium		112	0.505	1.01			
Beryllium		0.328	0.253	1.01			
Cadmium		ND	0.505	1.01			
Chromium		23.4	0.253	1.01			
Cobalt		5.38	0.253	1.01			
Copper		17.1	0.505	1.01			
Lead		26.6	0.505	1.01			
Molybdenum		1.68	0.253	1.01			
Nickel		26.7	0.253	1.01			
Selenium		ND	0.758	1.01			
Silver		ND	0.253	1.01			
Thallium		ND	0.758	1.01			
Vanadium		24.0	0.253	1.01			
Zinc		61.0	1.01	1.01			

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

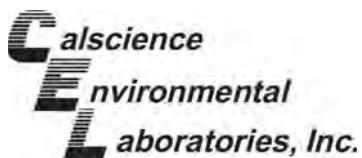
Project: USA Petrochem / 7636-1

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-12-SS	14-03-1463-36-A	03/20/14 11:30	Solid	ICP 7300	03/24/14	03/24/14 19:34	140324L04
Parameter		<u>Result</u>	<u>RL</u>	<u>DF</u>			<u>Qualifiers</u>
Antimony		ND	0.735	0.980			
Arsenic		3.99	0.735	0.980			
Barium		193	0.490	0.980			
Beryllium		0.340	0.245	0.980			
Cadmium		0.513	0.490	0.980			
Chromium		15.1	0.245	0.980			
Cobalt		5.13	0.245	0.980			
Copper		11.4	0.490	0.980			
Lead		8.45	0.490	0.980			
Molybdenum		1.47	0.245	0.980			
Nickel		28.3	0.245	0.980			
Selenium		ND	0.735	0.980			
Silver		ND	0.245	0.980			
Thallium		ND	0.735	0.980			
Vanadium		24.0	0.245	0.980			
Zinc		40.5	0.980	0.980			

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

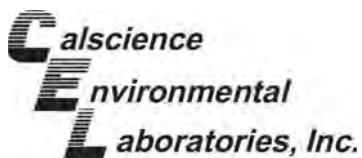
Project: USA Petrochem / 7636-1

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-9-SS	14-03-1463-37-A	03/20/14 12:30	Solid	ICP 7300	03/24/14	03/24/14 19:36	140324L04
Parameter		<u>Result</u>	<u>RL</u>	<u>DF</u>			<u>Qualifiers</u>
Antimony		ND	0.714		0.952		
Arsenic		2.30	0.714		0.952		
Barium		110	0.476		0.952		
Beryllium		0.305	0.238		0.952		
Cadmium		ND	0.476		0.952		
Chromium		14.9	0.238		0.952		
Cobalt		4.60	0.238		0.952		
Copper		11.5	0.476		0.952		
Lead		13.8	0.476		0.952		
Molybdenum		1.05	0.238		0.952		
Nickel		19.0	0.238		0.952		
Selenium		ND	0.714		0.952		
Silver		ND	0.238		0.952		
Thallium		ND	0.714		0.952		
Vanadium		22.1	0.238		0.952		
Zinc		42.6	0.952		0.952		

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3050B
Method: EPA 6010B
Units: mg/kg

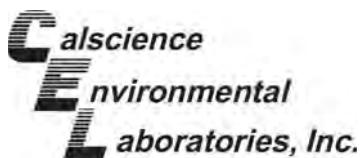
Project: USA Petrochem / 7636-1

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	097-01-002-18194	N/A	Solid	ICP 5300	03/24/14	03/24/14 19:24	140324L04
Parameter		<u>Result</u>	<u>RL</u>	<u>DF</u>			<u>Qualifiers</u>
Antimony		ND	0.750	1.00			
Arsenic		ND	0.750	1.00			
Barium		ND	0.500	1.00			
Beryllium		ND	0.250	1.00			
Cadmium		ND	0.500	1.00			
Chromium		ND	0.250	1.00			
Cobalt		ND	0.250	1.00			
Copper		ND	0.500	1.00			
Lead		ND	0.500	1.00			
Molybdenum		ND	0.250	1.00			
Nickel		ND	0.250	1.00			
Selenium		ND	0.750	1.00			
Silver		ND	0.250	1.00			
Thallium		ND	0.750	1.00			
Vanadium		ND	0.250	1.00			
Zinc		ND	1.00	1.00			

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 7471A Total
Method: EPA 7471A
Units: mg/kg

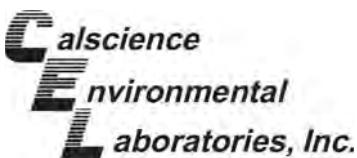
Project: USA Petrochem / 7636-1

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-5-SS	14-03-1463-34-A	03/20/14 11:00	Solid	Mercury	03/24/14	03/24/14 20:11	140324L07
<u>Parameter</u>		<u>Result</u>	<u>RL</u>	<u>DF</u>		<u>Qualifiers</u>	
Mercury		ND	0.0862	1.00			
EX-6-SS	14-03-1463-35-A	03/20/14 11:15	Solid	Mercury	03/24/14	03/24/14 20:14	140324L07
<u>Parameter</u>		<u>Result</u>	<u>RL</u>	<u>DF</u>		<u>Qualifiers</u>	
Mercury		ND	0.0847	1.00			
EX-12-SS	14-03-1463-36-A	03/20/14 11:30	Solid	Mercury	03/24/14	03/24/14 20:16	140324L07
<u>Parameter</u>		<u>Result</u>	<u>RL</u>	<u>DF</u>		<u>Qualifiers</u>	
Mercury		ND	0.0847	1.00			
EX-9-SS	14-03-1463-37-A	03/20/14 12:30	Solid	Mercury	03/24/14	03/24/14 20:18	140324L07
<u>Parameter</u>		<u>Result</u>	<u>RL</u>	<u>DF</u>		<u>Qualifiers</u>	
Mercury		ND	0.0833	1.00			
Method Blank	099-16-272-117	N/A	Solid	Mercury	03/24/14	03/24/14 19:49	140324L07
<u>Parameter</u>		<u>Result</u>	<u>RL</u>	<u>DF</u>		<u>Qualifiers</u>	
Mercury		ND	0.0833	1.00			

Return to Contents

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3540C
Method: EPA 8082
Units: ug/kg

Project: USA Petrochem / 7636-1

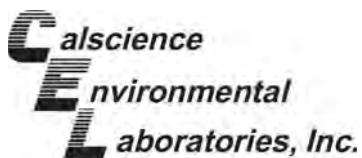
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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
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This sample was from another area of the site unrelated to the waste stockpile characterization.

EX-5-SS	14-03-1463-34-A	03/20/14 11:00	Solid	GC 58	03/21/14	03/27/14 15:20	140321L22
<u>Parameter</u>			<u>Result</u>	<u>RL</u>	<u>DF</u>		<u>Qualifiers</u>
Aroclor-1016			ND	50	1.00		
Aroclor-1221			ND	50	1.00		
Aroclor-1232			ND	50	1.00		
Aroclor-1242			ND	50	1.00		
Aroclor-1248			ND	50	1.00		
Aroclor-1254			ND	50	1.00		
Aroclor-1260			ND	50	1.00		
Aroclor-1262			ND	50	1.00		
<u>Surrogate</u>			<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>		
Decachlorobiphenyl			122	24-168			
2,4,5,6-Tetrachloro-m-Xylene			110	25-145			

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3540C
Method: EPA 8082
Units: ug/kg

Project: USA Petrochem / 7636-1

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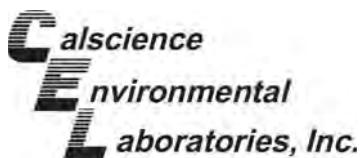
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-6-SS	14-03-1463-35-A	03/20/14 11:15	Solid	GC 58	03/21/14	03/27/14 15:38	140321L22

Parameter	Result	RL	DF	Qualifiers
Aroclor-1016	ND	50	1.00	
Aroclor-1221	ND	50	1.00	
Aroclor-1232	ND	50	1.00	
Aroclor-1242	ND	50	1.00	
Aroclor-1248	ND	50	1.00	
Aroclor-1254	ND	50	1.00	
Aroclor-1260	ND	50	1.00	
Aroclor-1262	ND	50	1.00	
Surrogate	Rec. (%)	Control Limits	Qualifiers	
Decachlorobiphenyl	125	24-168		
2,4,5,6-Tetrachloro-m-Xylene	109	25-145		

EX-12-SS	14-03-1463-36-A	03/20/14 11:30	Solid	GC 58	03/21/14	03/27/14 15:56	140321L22
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Parameter	Result	RL	DF	Qualifiers
Aroclor-1016	ND	50	1.00	
Aroclor-1221	ND	50	1.00	
Aroclor-1232	ND	50	1.00	
Aroclor-1242	ND	50	1.00	
Aroclor-1248	ND	50	1.00	
Aroclor-1254	ND	50	1.00	
Aroclor-1260	ND	50	1.00	
Aroclor-1262	ND	50	1.00	
Surrogate	Rec. (%)	Control Limits	Qualifiers	
Decachlorobiphenyl	72	24-168		
2,4,5,6-Tetrachloro-m-Xylene	92	25-145		

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3540C
Method: EPA 8082
Units: ug/kg

Project: USA Petrochem / 7636-1

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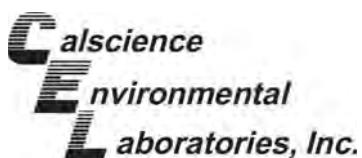
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-9-SS	14-03-1463-37-A	03/20/14 12:30	Solid	GC 58	03/21/14	03/27/14 16:14	140321L22

Parameter	Result	RL	DF	Qualifiers
Aroclor-1016	ND	50	1.00	
Aroclor-1221	ND	50	1.00	
Aroclor-1232	ND	50	1.00	
Aroclor-1242	ND	50	1.00	
Aroclor-1248	ND	50	1.00	
Aroclor-1254	ND	50	1.00	
Aroclor-1260	ND	50	1.00	
Aroclor-1262	ND	50	1.00	
<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>	
Decachlorobiphenyl	118	24-168		
2,4,5,6-Tetrachloro-m-Xylene	98	25-145		

Method Blank	099-12-535-2536	N/A	Solid	GC 58	03/21/14	03/26/14 16:54	140321L21
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Parameter	Result	RL	DF	Qualifiers
Aroclor-1016	ND	50	1.00	
Aroclor-1221	ND	50	1.00	
Aroclor-1232	ND	50	1.00	
Aroclor-1242	ND	50	1.00	
Aroclor-1248	ND	50	1.00	
Aroclor-1254	ND	50	1.00	
Aroclor-1260	ND	50	1.00	
Aroclor-1262	ND	50	1.00	
<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>	
Decachlorobiphenyl	114	24-168		
2,4,5,6-Tetrachloro-m-Xylene	108	25-145		

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



Analytical Report

DUDEK
 605 Third Street
 Encinitas, CA 92024-3513

Date Received: 03/20/14
 Work Order: 14-03-1463
 Preparation: EPA 3540C
 Method: EPA 8082
 Units: ug/kg

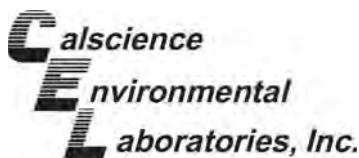
Project: USA Petrochem / 7636-1

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-535-2537	N/A	Solid	GC 58	03/21/14	03/26/14 17:30	140321L22
<u>Parameter</u>		<u>Result</u>	<u>RL</u>	<u>DF</u>			<u>Qualifiers</u>
Aroclor-1016		ND	50		1.00		
Aroclor-1221		ND	50		1.00		
Aroclor-1232		ND	50		1.00		
Aroclor-1242		ND	50		1.00		
Aroclor-1248		ND	50		1.00		
Aroclor-1254		ND	50		1.00		
Aroclor-1260		ND	50		1.00		
Aroclor-1262		ND	50		1.00		
<u>Surrogate</u>		<u>Rec. (%)</u>	<u>Control Limits</u>		<u>Qualifiers</u>		
Decachlorobiphenyl		122	24-168				
2,4,5,6-Tetrachloro-m-Xylene		117	25-145				

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

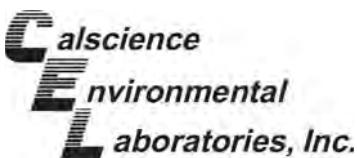
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3545
Method: EPA 8270C
Units: mg/kg

Project: USA Petrochem / 7636-1

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-5-SS	14-03-1463-34-A	03/20/14 11:00	Solid	GC/MS SS	03/31/14	03/31/14 19:19	140331L09
Parameter		<u>Result</u>	RL	DF			<u>Qualifiers</u>
Acenaphthene		ND	0.49	1.00			
Acenaphthylene		ND	0.49	1.00			
Aniline		ND	0.49	1.00			
Anthracene		ND	0.49	1.00			
Azobenzene		ND	0.49	1.00			
Benzidine		ND	9.8	1.00			
Benzo (a) Anthracene		ND	0.49	1.00			
Benzo (a) Pyrene		ND	0.49	1.00			
Benzo (b) Fluoranthene		ND	0.49	1.00			
Benzo (g,h,i) Perylene		ND	0.49	1.00			
Benzo (k) Fluoranthene		ND	0.49	1.00			
Benzoic Acid		ND	2.5	1.00			
Benzyl Alcohol		ND	0.49	1.00			
Bis(2-Chloroethoxy) Methane		ND	0.49	1.00			
Bis(2-Chloroethyl) Ether		ND	2.5	1.00			
Bis(2-Chloroisopropyl) Ether		ND	0.49	1.00			
Bis(2-Ethylhexyl) Phthalate		ND	0.49	1.00			
4-Bromophenyl-Phenyl Ether		ND	0.49	1.00			
Butyl Benzyl Phthalate		ND	0.49	1.00			
4-Chloro-3-Methylphenol		ND	0.49	1.00			
4-Chloroaniline		ND	0.49	1.00			
2-Chloronaphthalene		ND	0.49	1.00			
2-Chlorophenol		ND	0.49	1.00			
4-Chlorophenyl-Phenyl Ether		ND	0.49	1.00			
Chrysene		ND	0.49	1.00			
Di-n-Butyl Phthalate		ND	0.49	1.00			
Di-n-Octyl Phthalate		ND	0.49	1.00			
Dibenz (a,h) Anthracene		ND	0.49	1.00			
Dibenzofuran		ND	0.49	1.00			
1,2-Dichlorobenzene		ND	0.49	1.00			
1,3-Dichlorobenzene		ND	0.49	1.00			
1,4-Dichlorobenzene		ND	0.49	1.00			
3,3'-Dichlorobenzidine		ND	9.8	1.00			
2,4-Dichlorophenol		ND	0.49	1.00			
Diethyl Phthalate		ND	0.49	1.00			

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

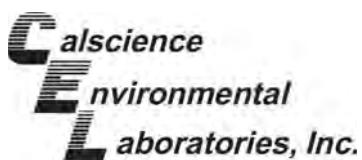
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3545
Method: EPA 8270C
Units: mg/kg

Project: USA Petrochem / 7636-1

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<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Dimethyl Phthalate	ND	0.49	1.00	
2,4-Dimethylphenol	ND	0.49	1.00	
4,6-Dinitro-2-Methylphenol	ND	2.5	1.00	
2,4-Dinitrophenol	ND	2.5	1.00	
2,4-Dinitrotoluene	ND	0.49	1.00	
2,6-Dinitrotoluene	ND	0.49	1.00	
Fluoranthene	ND	0.49	1.00	
Fluorene	ND	0.49	1.00	
Hexachloro-1,3-Butadiene	ND	0.49	1.00	
Hexachlorobenzene	ND	0.49	1.00	
Hexachlorocyclopentadiene	ND	2.5	1.00	
Hexachloroethane	ND	0.49	1.00	
Indeno (1,2,3-c,d) Pyrene	ND	0.49	1.00	
Isophorone	ND	0.49	1.00	
2-Methylnaphthalene	ND	0.49	1.00	
1-Methylnaphthalene	ND	0.49	1.00	
2-Methylphenol	ND	0.49	1.00	
3/4-Methylphenol	ND	0.49	1.00	
N-Nitroso-di-n-propylamine	ND	0.49	1.00	
N-Nitrosodimethylamine	ND	0.49	1.00	
N-Nitrosodiphenylamine	ND	0.49	1.00	
Naphthalene	ND	0.49	1.00	
4-Nitroaniline	ND	0.49	1.00	
3-Nitroaniline	ND	0.49	1.00	
2-Nitroaniline	ND	0.49	1.00	
Nitrobenzene	ND	2.5	1.00	
4-Nitrophenol	ND	0.49	1.00	
2-Nitrophenol	ND	0.49	1.00	
Pentachlorophenol	ND	2.5	1.00	
Phenanthrene	ND	0.49	1.00	
Phenol	ND	0.49	1.00	
Pyrene	ND	0.49	1.00	
Pyridine	ND	0.49	1.00	
1,2,4-Trichlorobenzene	ND	0.49	1.00	
2,4,6-Trichlorophenol	ND	0.49	1.00	
2,4,5-Trichlorophenol	ND	0.49	1.00	
<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>	
2-Fluorobiphenyl	54	27-120		

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



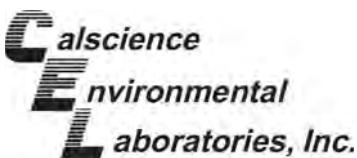
Analytical Report

DUDEK 605 Third Street Encinitas, CA 92024-3513	Date Received: Work Order: Preparation: Method: Units:	03/20/14 14-03-1463 EPA 3545 EPA 8270C mg/kg
Project: USA Petrochem / 7636-1	Page 3 of 15	

<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>
2-Fluorophenol	86	25-120	
Nitrobenzene-d5	73	33-123	
p-Terphenyl-d14	71	27-159	
Phenol-d6	82	26-122	
2,4,6-Tribromophenol	105	18-138	

Return to Contents

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3545
Method: EPA 8270C
Units: mg/kg

Project: USA Petrochem / 7636-1

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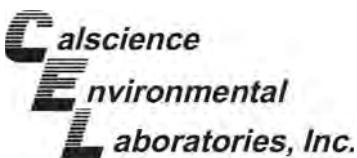
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-6-SS	14-03-1463-35-A	03/20/14 11:15	Solid	GC/MS SS	03/31/14	03/31/14 19:58	140331L09

Comment(s): - The reporting limit is elevated resulting from matrix interference.

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Acenaphthene	ND	5.0	10.0	
Acenaphthylene	ND	5.0	10.0	
Aniline	ND	5.0	10.0	
Anthracene	ND	5.0	10.0	
Azobenzene	ND	5.0	10.0	
Benzidine	ND	99	10.0	
Benzo (a) Anthracene	ND	5.0	10.0	
Benzo (a) Pyrene	ND	5.0	10.0	
Benzo (b) Fluoranthene	ND	5.0	10.0	
Benzo (g,h,i) Perylene	ND	5.0	10.0	
Benzo (k) Fluoranthene	ND	5.0	10.0	
Benzoic Acid	ND	25	10.0	
Benzyl Alcohol	ND	5.0	10.0	
Bis(2-Chloroethoxy) Methane	ND	5.0	10.0	
Bis(2-Chloroethyl) Ether	ND	25	10.0	
Bis(2-Chloroisopropyl) Ether	ND	5.0	10.0	
Bis(2-Ethylhexyl) Phthalate	ND	5.0	10.0	
4-Bromophenyl-Phenyl Ether	ND	5.0	10.0	
Butyl Benzyl Phthalate	ND	5.0	10.0	
4-Chloro-3-Methylphenol	ND	5.0	10.0	
4-Chloroaniline	ND	5.0	10.0	
2-Chloronaphthalene	ND	5.0	10.0	
2-Chlorophenol	ND	5.0	10.0	
4-Chlorophenyl-Phenyl Ether	ND	5.0	10.0	
Chrysene	ND	5.0	10.0	
Di-n-Butyl Phthalate	ND	5.0	10.0	
Di-n-Octyl Phthalate	ND	5.0	10.0	
Dibenz (a,h) Anthracene	ND	5.0	10.0	
Dibenzofuran	ND	5.0	10.0	
1,2-Dichlorobenzene	ND	5.0	10.0	
1,3-Dichlorobenzene	ND	5.0	10.0	
1,4-Dichlorobenzene	ND	5.0	10.0	
3,3'-Dichlorobenzidine	ND	99	10.0	
2,4-Dichlorophenol	ND	5.0	10.0	

Return to Contents ↑

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

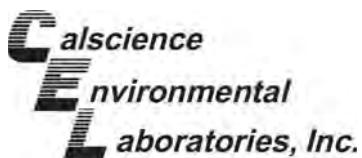
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3545
Method: EPA 8270C
Units: mg/kg

Project: USA Petrochem / 7636-1

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<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Diethyl Phthalate	ND	5.0	10.0	
Dimethyl Phthalate	ND	5.0	10.0	
2,4-Dimethylphenol	ND	5.0	10.0	
4,6-Dinitro-2-Methylphenol	ND	25	10.0	
2,4-Dinitrophenol	ND	25	10.0	
2,4-Dinitrotoluene	ND	5.0	10.0	
2,6-Dinitrotoluene	ND	5.0	10.0	
Fluoranthene	ND	5.0	10.0	
Fluorene	ND	5.0	10.0	
Hexachloro-1,3-Butadiene	ND	5.0	10.0	
Hexachlorobenzene	ND	5.0	10.0	
Hexachlorocyclopentadiene	ND	25	10.0	
Hexachloroethane	ND	5.0	10.0	
Indeno (1,2,3-c,d) Pyrene	ND	5.0	10.0	
Isophorone	ND	5.0	10.0	
2-Methylnaphthalene	ND	5.0	10.0	
1-Methylnaphthalene	ND	5.0	10.0	
2-Methylphenol	ND	5.0	10.0	
3/4-Methylphenol	ND	5.0	10.0	
N-Nitroso-di-n-propylamine	ND	5.0	10.0	
N-Nitrosodimethylamine	ND	5.0	10.0	
N-Nitrosodiphenylamine	ND	5.0	10.0	
Naphthalene	ND	5.0	10.0	
4-Nitroaniline	ND	5.0	10.0	
3-Nitroaniline	ND	5.0	10.0	
2-Nitroaniline	ND	5.0	10.0	
Nitrobenzene	ND	25	10.0	
4-Nitrophenol	ND	5.0	10.0	
2-Nitrophenol	ND	5.0	10.0	
Pentachlorophenol	ND	25	10.0	
Phenanthrene	ND	5.0	10.0	
Phenol	ND	5.0	10.0	
Pyrene	ND	5.0	10.0	
Pyridine	ND	5.0	10.0	
1,2,4-Trichlorobenzene	ND	5.0	10.0	
2,4,6-Trichlorophenol	ND	5.0	10.0	
2,4,5-Trichlorophenol	ND	5.0	10.0	

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

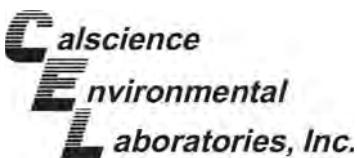


Analytical Report

DUDEK 605 Third Street Encinitas, CA 92024-3513	Date Received: Work Order: Preparation: Method: Units:	03/20/14 14-03-1463 EPA 3545 EPA 8270C mg/kg
Project: USA Petrochem / 7636-1	Page 6 of 15	

<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>
2-Fluorobiphenyl	99	27-120	
2-Fluorophenol	119	25-120	
Nitrobenzene-d5	93	33-123	
p-Terphenyl-d14	100	27-159	
Phenol-d6	116	26-122	
2,4,6-Tribromophenol	115	18-138	

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3545
Method: EPA 8270C
Units: mg/kg

Project: USA Petrochem / 7636-1

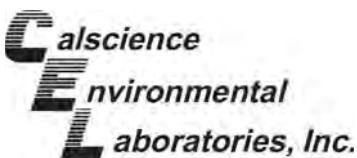
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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-12-SS	14-03-1463-36-A	03/20/14 11:30	Solid	GC/MS SS	03/31/14	03/31/14 18:59	140331L09

Comment(s): - The reporting limit is elevated resulting from matrix interference.

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Acenaphthene	ND	10	20.0	
Acenaphthylene	ND	10	20.0	
Aniline	ND	10	20.0	
Anthracene	ND	10	20.0	
Azobenzene	ND	10	20.0	
Benzidine	ND	200	20.0	
Benzo (a) Anthracene	ND	10	20.0	
Benzo (a) Pyrene	ND	10	20.0	
Benzo (b) Fluoranthene	ND	10	20.0	
Benzo (g,h,i) Perylene	ND	10	20.0	
Benzo (k) Fluoranthene	ND	10	20.0	
Benzoic Acid	ND	51	20.0	
Benzyl Alcohol	ND	10	20.0	
Bis(2-Chloroethoxy) Methane	ND	10	20.0	
Bis(2-Chloroethyl) Ether	ND	51	20.0	
Bis(2-Chloroisopropyl) Ether	ND	10	20.0	
Bis(2-Ethylhexyl) Phthalate	ND	10	20.0	
4-Bromophenyl-Phenyl Ether	ND	10	20.0	
Butyl Benzyl Phthalate	ND	10	20.0	
4-Chloro-3-Methylphenol	ND	10	20.0	
4-Chloroaniline	ND	10	20.0	
2-Chloronaphthalene	ND	10	20.0	
2-Chlorophenol	ND	10	20.0	
4-Chlorophenyl-Phenyl Ether	ND	10	20.0	
Chrysene	ND	10	20.0	
Di-n-Butyl Phthalate	ND	10	20.0	
Di-n-Octyl Phthalate	ND	10	20.0	
Dibenz (a,h) Anthracene	ND	10	20.0	
Dibenzofuran	ND	10	20.0	
1,2-Dichlorobenzene	ND	10	20.0	
1,3-Dichlorobenzene	ND	10	20.0	
1,4-Dichlorobenzene	ND	10	20.0	
3,3'-Dichlorobenzidine	ND	200	20.0	
2,4-Dichlorophenol	ND	10	20.0	

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

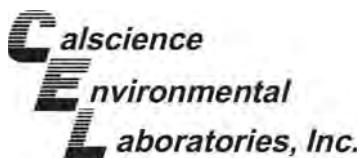
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3545
Method: EPA 8270C
Units: mg/kg

Project: USA Petrochem / 7636-1

Page 8 of 15

Parameter	Result	RL	DF	Qualifiers
Diethyl Phthalate	ND	10	20.0	
Dimethyl Phthalate	ND	10	20.0	
2,4-Dimethylphenol	ND	10	20.0	
4,6-Dinitro-2-Methylphenol	ND	51	20.0	
2,4-Dinitrophenol	ND	51	20.0	
2,4-Dinitrotoluene	ND	10	20.0	
2,6-Dinitrotoluene	ND	10	20.0	
Fluoranthene	ND	10	20.0	
Fluorene	ND	10	20.0	
Hexachloro-1,3-Butadiene	ND	10	20.0	
Hexachlorobenzene	ND	10	20.0	
Hexachlorocyclopentadiene	ND	51	20.0	
Hexachloroethane	ND	10	20.0	
Indeno (1,2,3-c,d) Pyrene	ND	10	20.0	
Isophorone	ND	10	20.0	
2-Methylnaphthalene	ND	10	20.0	
1-Methylnaphthalene	ND	10	20.0	
2-Methylphenol	ND	10	20.0	
3/4-Methylphenol	ND	10	20.0	
N-Nitroso-di-n-propylamine	ND	10	20.0	
N-Nitrosodimethylamine	ND	10	20.0	
N-Nitrosodiphenylamine	ND	10	20.0	
Naphthalene	ND	10	20.0	
4-Nitroaniline	ND	10	20.0	
3-Nitroaniline	ND	10	20.0	
2-Nitroaniline	ND	10	20.0	
Nitrobenzene	ND	51	20.0	
4-Nitrophenol	ND	10	20.0	
2-Nitrophenol	ND	10	20.0	
Pentachlorophenol	ND	51	20.0	
Phenanthrene	ND	10	20.0	
Phenol	ND	10	20.0	
Pyrene	ND	10	20.0	
Pyridine	ND	10	20.0	
1,2,4-Trichlorobenzene	ND	10	20.0	
2,4,6-Trichlorophenol	ND	10	20.0	
2,4,5-Trichlorophenol	ND	10	20.0	

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



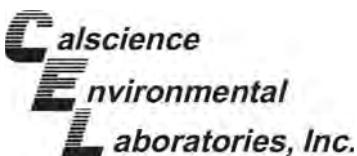
Analytical Report

DUDEK 605 Third Street Encinitas, CA 92024-3513	Date Received: Work Order: Preparation: Method: Units:	03/20/14 14-03-1463 EPA 3545 EPA 8270C mg/kg
Project: USA Petrochem / 7636-1	Page 9 of 15	

<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>
2-Fluorobiphenyl	87	27-120	
2-Fluorophenol	93	25-120	
Nitrobenzene-d5	87	33-123	
p-Terphenyl-d14	90	27-159	
Phenol-d6	88	26-122	
2,4,6-Tribromophenol	117	18-138	

Return to Contents ↑

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3545
Method: EPA 8270C
Units: mg/kg

Project: USA Petrochem / 7636-1

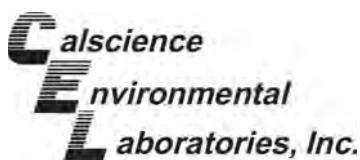
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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-9-SS	14-03-1463-37-A	03/20/14 12:30	Solid	GC/MS SS	03/31/14	03/31/14 19:38	140331L09

Comment(s): - The reporting limit is elevated resulting from matrix interference.

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Acenaphthene	ND	1.0	2.00	
Acenaphthylene	ND	1.0	2.00	
Aniline	ND	1.0	2.00	
Anthracene	ND	1.0	2.00	
Azobenzene	ND	1.0	2.00	
Benzidine	ND	20	2.00	
Benzo (a) Anthracene	ND	1.0	2.00	
Benzo (a) Pyrene	ND	1.0	2.00	
Benzo (b) Fluoranthene	ND	1.0	2.00	
Benzo (g,h,i) Perylene	ND	1.0	2.00	
Benzo (k) Fluoranthene	ND	1.0	2.00	
Benzoic Acid	ND	5.0	2.00	
Benzyl Alcohol	ND	1.0	2.00	
Bis(2-Chloroethoxy) Methane	ND	1.0	2.00	
Bis(2-Chloroethyl) Ether	ND	5.0	2.00	
Bis(2-Chloroisopropyl) Ether	ND	1.0	2.00	
Bis(2-Ethylhexyl) Phthalate	ND	1.0	2.00	
4-Bromophenyl-Phenyl Ether	ND	1.0	2.00	
Butyl Benzyl Phthalate	ND	1.0	2.00	
4-Chloro-3-Methylphenol	ND	1.0	2.00	
4-Chloroaniline	ND	1.0	2.00	
2-Chloronaphthalene	ND	1.0	2.00	
2-Chlorophenol	ND	1.0	2.00	
4-Chlorophenyl-Phenyl Ether	ND	1.0	2.00	
Chrysene	ND	1.0	2.00	
Di-n-Butyl Phthalate	ND	1.0	2.00	
Di-n-Octyl Phthalate	ND	1.0	2.00	
Dibenz (a,h) Anthracene	ND	1.0	2.00	
Dibenzofuran	ND	1.0	2.00	
1,2-Dichlorobenzene	ND	1.0	2.00	
1,3-Dichlorobenzene	ND	1.0	2.00	
1,4-Dichlorobenzene	ND	1.0	2.00	
3,3'-Dichlorobenzidine	ND	20	2.00	
2,4-Dichlorophenol	ND	1.0	2.00	

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

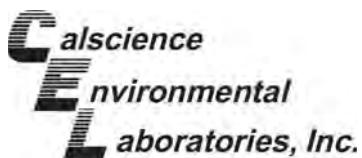
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3545
Method: EPA 8270C
Units: mg/kg

Project: USA Petrochem / 7636-1

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<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Diethyl Phthalate	ND	1.0	2.00	
Dimethyl Phthalate	ND	1.0	2.00	
2,4-Dimethylphenol	ND	1.0	2.00	
4,6-Dinitro-2-Methylphenol	ND	5.0	2.00	
2,4-Dinitrophenol	ND	5.0	2.00	
2,4-Dinitrotoluene	ND	1.0	2.00	
2,6-Dinitrotoluene	ND	1.0	2.00	
Fluoranthene	ND	1.0	2.00	
Fluorene	ND	1.0	2.00	
Hexachloro-1,3-Butadiene	ND	1.0	2.00	
Hexachlorobenzene	ND	1.0	2.00	
Hexachlorocyclopentadiene	ND	5.0	2.00	
Hexachloroethane	ND	1.0	2.00	
Indeno (1,2,3-c,d) Pyrene	ND	1.0	2.00	
Isophorone	ND	1.0	2.00	
2-Methylnaphthalene	ND	1.0	2.00	
1-Methylnaphthalene	ND	1.0	2.00	
2-Methylphenol	ND	1.0	2.00	
3/4-Methylphenol	ND	1.0	2.00	
N-Nitroso-di-n-propylamine	ND	1.0	2.00	
N-Nitrosodimethylamine	ND	1.0	2.00	
N-Nitrosodiphenylamine	ND	1.0	2.00	
Naphthalene	ND	1.0	2.00	
4-Nitroaniline	ND	1.0	2.00	
3-Nitroaniline	ND	1.0	2.00	
2-Nitroaniline	ND	1.0	2.00	
Nitrobenzene	ND	5.0	2.00	
4-Nitrophenol	ND	1.0	2.00	
2-Nitrophenol	ND	1.0	2.00	
Pentachlorophenol	ND	5.0	2.00	
Phenanthrene	ND	1.0	2.00	
Phenol	ND	1.0	2.00	
Pyrene	ND	1.0	2.00	
Pyridine	ND	1.0	2.00	
1,2,4-Trichlorobenzene	ND	1.0	2.00	
2,4,6-Trichlorophenol	ND	1.0	2.00	
2,4,5-Trichlorophenol	ND	1.0	2.00	

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

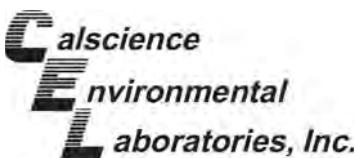
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3545
Method: EPA 8270C
Units: mg/kg

Project: USA Petrochem / 7636-1

Page 12 of 15

<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>
2-Fluorobiphenyl	87	27-120	
2-Fluorophenol	93	25-120	
Nitrobenzene-d5	88	33-123	
p-Terphenyl-d14	83	27-159	
Phenol-d6	94	26-122	
2,4,6-Tribromophenol	111	18-138	

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

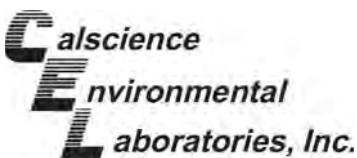
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3545
Method: EPA 8270C
Units: mg/kg

Project: USA Petrochem / 7636-1

Page 13 of 15

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-549-2889	N/A	Solid	GC/MS SS	03/31/14	03/31/14 17:01	140331L09
Parameter		<u>Result</u>	<u>RL</u>	<u>DF</u>			<u>Qualifiers</u>
Acenaphthene		ND	0.50		1.00		
Acenaphthylene		ND	0.50		1.00		
Aniline		ND	0.50		1.00		
Anthracene		ND	0.50		1.00		
Azobenzene		ND	0.50		1.00		
Benzidine		ND	10		1.00		
Benzo (a) Anthracene		ND	0.50		1.00		
Benzo (a) Pyrene		ND	0.50		1.00		
Benzo (b) Fluoranthene		ND	0.50		1.00		
Benzo (g,h,i) Perylene		ND	0.50		1.00		
Benzo (k) Fluoranthene		ND	0.50		1.00		
Benzoic Acid		ND	2.5		1.00		
Benzyl Alcohol		ND	0.50		1.00		
Bis(2-Chloroethoxy) Methane		ND	0.50		1.00		
Bis(2-Chloroethyl) Ether		ND	2.5		1.00		
Bis(2-Chloroisopropyl) Ether		ND	0.50		1.00		
Bis(2-Ethylhexyl) Phthalate		ND	0.50		1.00		
4-Bromophenyl-Phenyl Ether		ND	0.50		1.00		
Butyl Benzyl Phthalate		ND	0.50		1.00		
4-Chloro-3-Methylphenol		ND	0.50		1.00		
4-Chloroaniline		ND	0.50		1.00		
2-Chloronaphthalene		ND	0.50		1.00		
2-Chlorophenol		ND	0.50		1.00		
4-Chlorophenyl-Phenyl Ether		ND	0.50		1.00		
Chrysene		ND	0.50		1.00		
Di-n-Butyl Phthalate		ND	0.50		1.00		
Di-n-Octyl Phthalate		ND	0.50		1.00		
Dibenz (a,h) Anthracene		ND	0.50		1.00		
Dibenzofuran		ND	0.50		1.00		
1,2-Dichlorobenzene		ND	0.50		1.00		
1,3-Dichlorobenzene		ND	0.50		1.00		
1,4-Dichlorobenzene		ND	0.50		1.00		
3,3'-Dichlorobenzidine		ND	10		1.00		
2,4-Dichlorophenol		ND	0.50		1.00		
Diethyl Phthalate		ND	0.50		1.00		

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

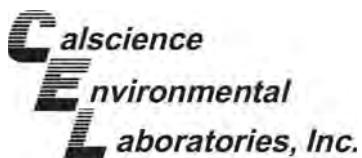
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3545
Method: EPA 8270C
Units: mg/kg

Project: USA Petrochem / 7636-1

Page 14 of 15

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Dimethyl Phthalate	ND	0.50	1.00	
2,4-Dimethylphenol	ND	0.50	1.00	
4,6-Dinitro-2-Methylphenol	ND	2.5	1.00	
2,4-Dinitrophenol	ND	2.5	1.00	
2,4-Dinitrotoluene	ND	0.50	1.00	
2,6-Dinitrotoluene	ND	0.50	1.00	
Fluoranthene	ND	0.50	1.00	
Fluorene	ND	0.50	1.00	
Hexachloro-1,3-Butadiene	ND	0.50	1.00	
Hexachlorobenzene	ND	0.50	1.00	
Hexachlorocyclopentadiene	ND	2.5	1.00	
Hexachloroethane	ND	0.50	1.00	
Indeno (1,2,3-c,d) Pyrene	ND	0.50	1.00	
Isophorone	ND	0.50	1.00	
2-Methylnaphthalene	ND	0.50	1.00	
1-Methylnaphthalene	ND	0.50	1.00	
2-Methylphenol	ND	0.50	1.00	
3/4-Methylphenol	ND	0.50	1.00	
N-Nitroso-di-n-propylamine	ND	0.50	1.00	
N-Nitrosodimethylamine	ND	0.50	1.00	
N-Nitrosodiphenylamine	ND	0.50	1.00	
Naphthalene	ND	0.50	1.00	
4-Nitroaniline	ND	0.50	1.00	
3-Nitroaniline	ND	0.50	1.00	
2-Nitroaniline	ND	0.50	1.00	
Nitrobenzene	ND	2.5	1.00	
4-Nitrophenol	ND	0.50	1.00	
2-Nitrophenol	ND	0.50	1.00	
Pentachlorophenol	ND	2.5	1.00	
Phenanthrene	ND	0.50	1.00	
Phenol	ND	0.50	1.00	
Pyrene	ND	0.50	1.00	
Pyridine	ND	0.50	1.00	
1,2,4-Trichlorobenzene	ND	0.50	1.00	
2,4,6-Trichlorophenol	ND	0.50	1.00	
2,4,5-Trichlorophenol	ND	0.50	1.00	
<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>	
2-Fluorobiphenyl	103	27-120		

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

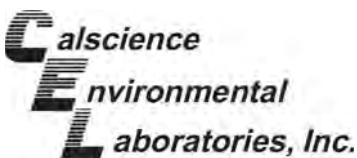


Analytical Report

DUDEK 605 Third Street Encinitas, CA 92024-3513	Date Received: Work Order: Preparation: Method: Units:	03/20/14 14-03-1463 EPA 3545 EPA 8270C mg/kg
Project: USA Petrochem / 7636-1	Page 15 of 15	

<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>
2-Fluorophenol	114	25-120	
Nitrobenzene-d5	90	33-123	
p-Terphenyl-d14	100	27-159	
Phenol-d6	101	26-122	
2,4,6-Tribromophenol	126	18-138	

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 5030C
Method: EPA 8260B
Units: ug/kg

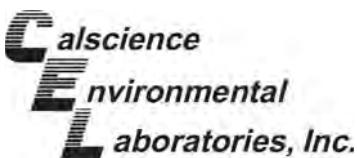
Project: USA Petrochem / 7636-1

Page 1 of 10

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-5-SS	14-03-1463-34-A	03/20/14 11:00	Solid	GC/MS BB	03/20/14	03/21/14 19:14	140321L025

Parameter	Result	RL	DF	Qualifiers
Acetone	ND	120	1.00	
Benzene	ND	4.9	1.00	
Bromobenzene	ND	4.9	1.00	
Bromochloromethane	ND	4.9	1.00	
Bromodichloromethane	ND	4.9	1.00	
Bromoform	ND	4.9	1.00	
Bromomethane	ND	24	1.00	
2-Butanone	ND	49	1.00	
n-Butylbenzene	ND	4.9	1.00	
sec-Butylbenzene	ND	4.9	1.00	
tert-Butylbenzene	ND	4.9	1.00	
Carbon Disulfide	ND	49	1.00	
Carbon Tetrachloride	ND	4.9	1.00	
Chlorobenzene	ND	4.9	1.00	
Chloroethane	ND	4.9	1.00	
Chloroform	ND	4.9	1.00	
Chloromethane	ND	24	1.00	
2-Chlorotoluene	ND	4.9	1.00	
4-Chlorotoluene	ND	4.9	1.00	
Dibromochloromethane	ND	4.9	1.00	
1,2-Dibromo-3-Chloropropane	ND	9.7	1.00	
1,2-Dibromoethane	ND	4.9	1.00	
Dibromomethane	ND	4.9	1.00	
1,2-Dichlorobenzene	ND	4.9	1.00	
1,3-Dichlorobenzene	ND	4.9	1.00	
1,4-Dichlorobenzene	ND	4.9	1.00	
Dichlorodifluoromethane	ND	4.9	1.00	
1,1-Dichloroethane	ND	4.9	1.00	
1,2-Dichloroethane	ND	4.9	1.00	
1,1-Dichloroethene	ND	4.9	1.00	
c-1,2-Dichloroethene	ND	4.9	1.00	
t-1,2-Dichloroethene	ND	4.9	1.00	
1,2-Dichloropropane	ND	4.9	1.00	
1,3-Dichloropropane	ND	4.9	1.00	
2,2-Dichloropropane	ND	4.9	1.00	

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

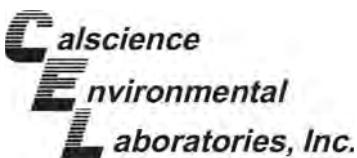
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 5030C
Method: EPA 8260B
Units: ug/kg

Project: USA Petrochem / 7636-1

Page 2 of 10

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
1,1-Dichloropropene	ND	4.9	1.00	
c-1,3-Dichloropropene	ND	4.9	1.00	
t-1,3-Dichloropropene	ND	4.9	1.00	
Ethylbenzene	ND	4.9	1.00	
2-Hexanone	ND	49	1.00	
Isopropylbenzene	ND	4.9	1.00	
p-Isopropyltoluene	ND	4.9	1.00	
Methylene Chloride	ND	49	1.00	
4-Methyl-2-Pantanone	ND	49	1.00	
Naphthalene	ND	49	1.00	
n-Propylbenzene	ND	4.9	1.00	
Styrene	ND	4.9	1.00	
1,1,1,2-Tetrachloroethane	ND	4.9	1.00	
1,1,2,2-Tetrachloroethane	ND	4.9	1.00	
Tetrachloroethene	ND	4.9	1.00	
Toluene	ND	4.9	1.00	
1,2,3-Trichlorobenzene	ND	9.7	1.00	
1,2,4-Trichlorobenzene	ND	4.9	1.00	
1,1,1-Trichloroethane	ND	4.9	1.00	
1,1,2-Trichloroethane	ND	4.9	1.00	
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	49	1.00	
Trichloroethene	ND	4.9	1.00	
1,2,3-Trichloropropane	ND	4.9	1.00	
1,2,4-Trimethylbenzene	ND	4.9	1.00	
Trichlorofluoromethane	ND	49	1.00	
1,3,5-Trimethylbenzene	ND	4.9	1.00	
Vinyl Acetate	ND	49	1.00	
Vinyl Chloride	ND	4.9	1.00	
p/m-Xylene	ND	4.9	1.00	
o-Xylene	ND	4.9	1.00	
Methyl-t-Butyl Ether (MTBE)	ND	4.9	1.00	
<hr/>				
<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>	
1,4-Bromofluorobenzene	96	60-132		
Dibromofluoromethane	101	63-141		
1,2-Dichloroethane-d4	104	62-146		
Toluene-d8	99	80-120		

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 5030C
Method: EPA 8260B
Units: ug/kg

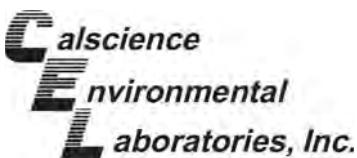
Project: USA Petrochem / 7636-1

Page 3 of 10

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-6-SS	14-03-1463-35-A	03/20/14 11:15	Solid	GC/MS BB	03/20/14	03/21/14 19:41	140321L025

Parameter	Result	RL	DF	Qualifiers
Acetone	ND	120	1.00	
Benzene	ND	4.9	1.00	
Bromobenzene	ND	4.9	1.00	
Bromochloromethane	ND	4.9	1.00	
Bromodichloromethane	ND	4.9	1.00	
Bromoform	ND	4.9	1.00	
Bromomethane	ND	24	1.00	
2-Butanone	ND	49	1.00	
n-Butylbenzene	ND	4.9	1.00	
sec-Butylbenzene	ND	4.9	1.00	
tert-Butylbenzene	ND	4.9	1.00	
Carbon Disulfide	ND	49	1.00	
Carbon Tetrachloride	ND	4.9	1.00	
Chlorobenzene	ND	4.9	1.00	
Chloroethane	ND	4.9	1.00	
Chloroform	ND	4.9	1.00	
Chloromethane	ND	24	1.00	
2-Chlorotoluene	ND	4.9	1.00	
4-Chlorotoluene	ND	4.9	1.00	
Dibromochloromethane	ND	4.9	1.00	
1,2-Dibromo-3-Chloropropane	ND	9.7	1.00	
1,2-Dibromoethane	ND	4.9	1.00	
Dibromomethane	ND	4.9	1.00	
1,2-Dichlorobenzene	ND	4.9	1.00	
1,3-Dichlorobenzene	ND	4.9	1.00	
1,4-Dichlorobenzene	ND	4.9	1.00	
Dichlorodifluoromethane	ND	4.9	1.00	
1,1-Dichloroethane	ND	4.9	1.00	
1,2-Dichloroethane	ND	4.9	1.00	
1,1-Dichloroethene	ND	4.9	1.00	
c-1,2-Dichloroethene	ND	4.9	1.00	
t-1,2-Dichloroethene	ND	4.9	1.00	
1,2-Dichloropropane	ND	4.9	1.00	
1,3-Dichloropropane	ND	4.9	1.00	
2,2-Dichloropropane	ND	4.9	1.00	

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

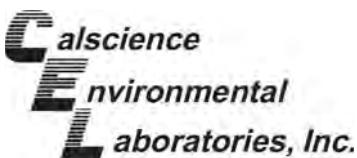
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 5030C
Method: EPA 8260B
Units: ug/kg

Project: USA Petrochem / 7636-1

Page 4 of 10

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
1,1-Dichloropropene	ND	4.9	1.00	
c-1,3-Dichloropropene	ND	4.9	1.00	
t-1,3-Dichloropropene	ND	4.9	1.00	
Ethylbenzene	ND	4.9	1.00	
2-Hexanone	ND	49	1.00	
Isopropylbenzene	ND	4.9	1.00	
p-Isopropyltoluene	ND	4.9	1.00	
Methylene Chloride	ND	49	1.00	
4-Methyl-2-Pantanone	ND	49	1.00	
Naphthalene	ND	49	1.00	
n-Propylbenzene	ND	4.9	1.00	
Styrene	ND	4.9	1.00	
1,1,1,2-Tetrachloroethane	ND	4.9	1.00	
1,1,2,2-Tetrachloroethane	ND	4.9	1.00	
Tetrachloroethene	ND	4.9	1.00	
Toluene	ND	4.9	1.00	
1,2,3-Trichlorobenzene	ND	9.7	1.00	
1,2,4-Trichlorobenzene	ND	4.9	1.00	
1,1,1-Trichloroethane	ND	4.9	1.00	
1,1,2-Trichloroethane	ND	4.9	1.00	
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	49	1.00	
Trichloroethene	ND	4.9	1.00	
1,2,3-Trichloropropane	ND	4.9	1.00	
1,2,4-Trimethylbenzene	ND	4.9	1.00	
Trichlorofluoromethane	ND	49	1.00	
1,3,5-Trimethylbenzene	ND	4.9	1.00	
Vinyl Acetate	ND	49	1.00	
Vinyl Chloride	ND	4.9	1.00	
p/m-Xylene	ND	4.9	1.00	
o-Xylene	ND	4.9	1.00	
Methyl-t-Butyl Ether (MTBE)	ND	4.9	1.00	
<hr/>				
<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>	
1,4-Bromofluorobenzene	98	60-132		
Dibromofluoromethane	102	63-141		
1,2-Dichloroethane-d4	107	62-146		
Toluene-d8	100	80-120		

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 5030C
Method: EPA 8260B
Units: ug/kg

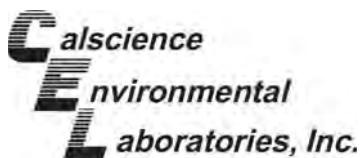
Project: USA Petrochem / 7636-1

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-12-SS	14-03-1463-36-A	03/20/14 11:30	Solid	GC/MS BB	03/20/14	03/21/14 20:08	140321L025

Parameter	Result	RL	DF	Qualifiers
Acetone	ND	130	1.00	
Benzene	ND	5.1	1.00	
Bromobenzene	ND	5.1	1.00	
Bromochloromethane	ND	5.1	1.00	
Bromodichloromethane	ND	5.1	1.00	
Bromoform	ND	5.1	1.00	
Bromomethane	ND	26	1.00	
2-Butanone	ND	51	1.00	
n-Butylbenzene	ND	5.1	1.00	
sec-Butylbenzene	ND	5.1	1.00	
tert-Butylbenzene	ND	5.1	1.00	
Carbon Disulfide	ND	51	1.00	
Carbon Tetrachloride	ND	5.1	1.00	
Chlorobenzene	ND	5.1	1.00	
Chloroethane	ND	5.1	1.00	
Chloroform	ND	5.1	1.00	
Chloromethane	ND	26	1.00	
2-Chlorotoluene	ND	5.1	1.00	
4-Chlorotoluene	ND	5.1	1.00	
Dibromochloromethane	ND	5.1	1.00	
1,2-Dibromo-3-Chloropropane	ND	10	1.00	
1,2-Dibromoethane	ND	5.1	1.00	
Dibromomethane	ND	5.1	1.00	
1,2-Dichlorobenzene	ND	5.1	1.00	
1,3-Dichlorobenzene	ND	5.1	1.00	
1,4-Dichlorobenzene	ND	5.1	1.00	
Dichlorodifluoromethane	ND	5.1	1.00	
1,1-Dichloroethane	ND	5.1	1.00	
1,2-Dichloroethane	ND	5.1	1.00	
1,1-Dichloroethene	ND	5.1	1.00	
c-1,2-Dichloroethene	ND	5.1	1.00	
t-1,2-Dichloroethene	ND	5.1	1.00	
1,2-Dichloropropane	ND	5.1	1.00	
1,3-Dichloropropane	ND	5.1	1.00	
2,2-Dichloropropane	ND	5.1	1.00	

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

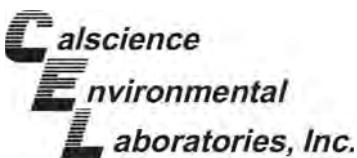
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 5030C
Method: EPA 8260B
Units: ug/kg

Project: USA Petrochem / 7636-1

Page 6 of 10

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
1,1-Dichloropropene	ND	5.1	1.00	
c-1,3-Dichloropropene	ND	5.1	1.00	
t-1,3-Dichloropropene	ND	5.1	1.00	
Ethylbenzene	ND	5.1	1.00	
2-Hexanone	ND	51	1.00	
Isopropylbenzene	ND	5.1	1.00	
p-Isopropyltoluene	ND	5.1	1.00	
Methylene Chloride	ND	51	1.00	
4-Methyl-2-Pentanone	ND	51	1.00	
Naphthalene	ND	51	1.00	
n-Propylbenzene	ND	5.1	1.00	
Styrene	ND	5.1	1.00	
1,1,1,2-Tetrachloroethane	ND	5.1	1.00	
1,1,2,2-Tetrachloroethane	ND	5.1	1.00	
Tetrachloroethene	ND	5.1	1.00	
Toluene	ND	5.1	1.00	
1,2,3-Trichlorobenzene	ND	10	1.00	
1,2,4-Trichlorobenzene	ND	5.1	1.00	
1,1,1-Trichloroethane	ND	5.1	1.00	
1,1,2-Trichloroethane	ND	5.1	1.00	
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	51	1.00	
Trichloroethene	ND	5.1	1.00	
1,2,3-Trichloropropane	ND	5.1	1.00	
1,2,4-Trimethylbenzene	ND	5.1	1.00	
Trichlorofluoromethane	ND	51	1.00	
1,3,5-Trimethylbenzene	ND	5.1	1.00	
Vinyl Acetate	ND	51	1.00	
Vinyl Chloride	ND	5.1	1.00	
p/m-Xylene	ND	5.1	1.00	
o-Xylene	ND	5.1	1.00	
Methyl-t-Butyl Ether (MTBE)	ND	5.1	1.00	
<hr/>				
<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>	
1,4-Bromofluorobenzene	92	60-132		
Dibromofluoromethane	103	63-141		
1,2-Dichloroethane-d4	110	62-146		
Toluene-d8	97	80-120		

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 5030C
Method: EPA 8260B
Units: ug/kg

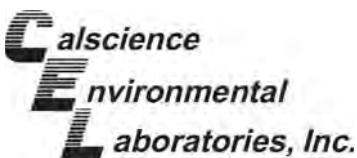
Project: USA Petrochem / 7636-1

Page 7 of 10

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EX-9-SS	14-03-1463-37-B	03/20/14 12:30	Solid	GC/MS BB	03/20/14	03/21/14 20:35	140321L025

Parameter	Result	RL	DF	Qualifiers
Acetone	ND	130	1.00	
Benzene	ND	5.2	1.00	
Bromobenzene	ND	5.2	1.00	
Bromochloromethane	ND	5.2	1.00	
Bromodichloromethane	ND	5.2	1.00	
Bromoform	ND	5.2	1.00	
Bromomethane	ND	26	1.00	
2-Butanone	ND	52	1.00	
n-Butylbenzene	ND	5.2	1.00	
sec-Butylbenzene	ND	5.2	1.00	
tert-Butylbenzene	ND	5.2	1.00	
Carbon Disulfide	ND	52	1.00	
Carbon Tetrachloride	ND	5.2	1.00	
Chlorobenzene	ND	5.2	1.00	
Chloroethane	ND	5.2	1.00	
Chloroform	ND	5.2	1.00	
Chloromethane	ND	26	1.00	
2-Chlorotoluene	ND	5.2	1.00	
4-Chlorotoluene	ND	5.2	1.00	
Dibromochloromethane	ND	5.2	1.00	
1,2-Dibromo-3-Chloropropane	ND	10	1.00	
1,2-Dibromoethane	ND	5.2	1.00	
Dibromomethane	ND	5.2	1.00	
1,2-Dichlorobenzene	ND	5.2	1.00	
1,3-Dichlorobenzene	ND	5.2	1.00	
1,4-Dichlorobenzene	ND	5.2	1.00	
Dichlorodifluoromethane	ND	5.2	1.00	
1,1-Dichloroethane	ND	5.2	1.00	
1,2-Dichloroethane	ND	5.2	1.00	
1,1-Dichloroethene	ND	5.2	1.00	
c-1,2-Dichloroethene	ND	5.2	1.00	
t-1,2-Dichloroethene	ND	5.2	1.00	
1,2-Dichloropropane	ND	5.2	1.00	
1,3-Dichloropropane	ND	5.2	1.00	
2,2-Dichloropropane	ND	5.2	1.00	

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

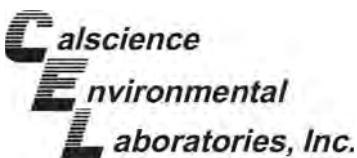
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 5030C
Method: EPA 8260B
Units: ug/kg

Project: USA Petrochem / 7636-1

Page 8 of 10

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
1,1-Dichloropropene	ND	5.2	1.00	
c-1,3-Dichloropropene	ND	5.2	1.00	
t-1,3-Dichloropropene	ND	5.2	1.00	
Ethylbenzene	ND	5.2	1.00	
2-Hexanone	ND	52	1.00	
Isopropylbenzene	ND	5.2	1.00	
p-Isopropyltoluene	ND	5.2	1.00	
Methylene Chloride	ND	52	1.00	
4-Methyl-2-Pantanone	ND	52	1.00	
Naphthalene	ND	52	1.00	
n-Propylbenzene	ND	5.2	1.00	
Styrene	ND	5.2	1.00	
1,1,1,2-Tetrachloroethane	ND	5.2	1.00	
1,1,2,2-Tetrachloroethane	ND	5.2	1.00	
Tetrachloroethene	ND	5.2	1.00	
Toluene	ND	5.2	1.00	
1,2,3-Trichlorobenzene	ND	10	1.00	
1,2,4-Trichlorobenzene	ND	5.2	1.00	
1,1,1-Trichloroethane	ND	5.2	1.00	
1,1,2-Trichloroethane	ND	5.2	1.00	
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	52	1.00	
Trichloroethene	ND	5.2	1.00	
1,2,3-Trichloropropane	ND	5.2	1.00	
1,2,4-Trimethylbenzene	5.4	5.2	1.00	
Trichlorofluoromethane	ND	52	1.00	
1,3,5-Trimethylbenzene	ND	5.2	1.00	
Vinyl Acetate	ND	52	1.00	
Vinyl Chloride	ND	5.2	1.00	
p/m-Xylene	ND	5.2	1.00	
o-Xylene	ND	5.2	1.00	
Methyl-t-Butyl Ether (MTBE)	ND	5.2	1.00	
<hr/>				
<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>	
1,4-Bromofluorobenzene	99	60-132		
Dibromofluoromethane	101	63-141		
1,2-Dichloroethane-d4	104	62-146		
Toluene-d8	100	80-120		

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 5030C
Method: EPA 8260B
Units: ug/kg

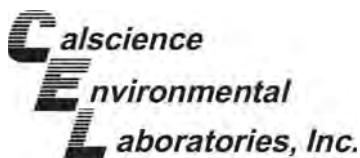
Project: USA Petrochem / 7636-1

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-796-8309	N/A	Solid	GC/MS BB	03/21/14	03/21/14 16:17	140321L025

Parameter	Result	RL	DF	Qualifiers
Acetone	ND	120	1.00	
Benzene	ND	5.0	1.00	
Bromobenzene	ND	5.0	1.00	
Bromochloromethane	ND	5.0	1.00	
Bromodichloromethane	ND	5.0	1.00	
Bromoform	ND	5.0	1.00	
Bromomethane	ND	25	1.00	
2-Butanone	ND	50	1.00	
n-Butylbenzene	ND	5.0	1.00	
sec-Butylbenzene	ND	5.0	1.00	
tert-Butylbenzene	ND	5.0	1.00	
Carbon Disulfide	ND	50	1.00	
Carbon Tetrachloride	ND	5.0	1.00	
Chlorobenzene	ND	5.0	1.00	
Chloroethane	ND	5.0	1.00	
Chloroform	ND	5.0	1.00	
Chloromethane	ND	25	1.00	
2-Chlorotoluene	ND	5.0	1.00	
4-Chlorotoluene	ND	5.0	1.00	
Dibromochloromethane	ND	5.0	1.00	
1,2-Dibromo-3-Chloropropane	ND	10	1.00	
1,2-Dibromoethane	ND	5.0	1.00	
Dibromomethane	ND	5.0	1.00	
1,2-Dichlorobenzene	ND	5.0	1.00	
1,3-Dichlorobenzene	ND	5.0	1.00	
1,4-Dichlorobenzene	ND	5.0	1.00	
Dichlorodifluoromethane	ND	5.0	1.00	
1,1-Dichloroethane	ND	5.0	1.00	
1,2-Dichloroethane	ND	5.0	1.00	
1,1-Dichloroethene	ND	5.0	1.00	
c-1,2-Dichloroethene	ND	5.0	1.00	
t-1,2-Dichloroethene	ND	5.0	1.00	
1,2-Dichloropropane	ND	5.0	1.00	
1,3-Dichloropropane	ND	5.0	1.00	
2,2-Dichloropropane	ND	5.0	1.00	

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



Analytical Report

DUDEK
605 Third Street
Encinitas, CA 92024-3513

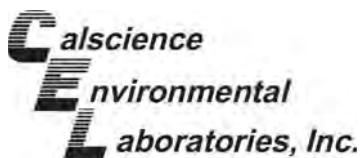
Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 5030C
Method: EPA 8260B
Units: ug/kg

Project: USA Petrochem / 7636-1

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<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
1,1-Dichloropropene	ND	5.0	1.00	
c-1,3-Dichloropropene	ND	5.0	1.00	
t-1,3-Dichloropropene	ND	5.0	1.00	
Ethylbenzene	ND	5.0	1.00	
2-Hexanone	ND	50	1.00	
Isopropylbenzene	ND	5.0	1.00	
p-Isopropyltoluene	ND	5.0	1.00	
Methylene Chloride	ND	50	1.00	
4-Methyl-2-Pentanone	ND	50	1.00	
Naphthalene	ND	50	1.00	
n-Propylbenzene	ND	5.0	1.00	
Styrene	ND	5.0	1.00	
1,1,1,2-Tetrachloroethane	ND	5.0	1.00	
1,1,2,2-Tetrachloroethane	ND	5.0	1.00	
Tetrachloroethene	ND	5.0	1.00	
Toluene	ND	5.0	1.00	
1,2,3-Trichlorobenzene	ND	10	1.00	
1,2,4-Trichlorobenzene	ND	5.0	1.00	
1,1,1-Trichloroethane	ND	5.0	1.00	
1,1,2-Trichloroethane	ND	5.0	1.00	
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	50	1.00	
Trichloroethene	ND	5.0	1.00	
1,2,3-Trichloropropane	ND	5.0	1.00	
1,2,4-Trimethylbenzene	ND	5.0	1.00	
Trichlorofluoromethane	ND	50	1.00	
1,3,5-Trimethylbenzene	ND	5.0	1.00	
Vinyl Acetate	ND	50	1.00	
Vinyl Chloride	ND	5.0	1.00	
p/m-Xylene	ND	5.0	1.00	
o-Xylene	ND	5.0	1.00	
Methyl-t-Butyl Ether (MTBE)	ND	5.0	1.00	
<hr/>				
<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>	
1,4-Bromofluorobenzene	98	60-132		
Dibromofluoromethane	100	63-141		
1,2-Dichloroethane-d4	106	62-146		
Toluene-d8	99	80-120		

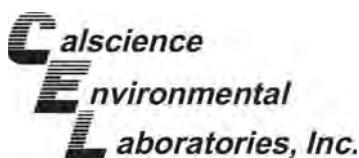
RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Quality Control - Spike/Spike Duplicate

DUDEK Date Received: 03/20/14
 605 Third Street Work Order: 14-03-1463
 Encinitas, CA 92024-3513 Preparation: EPA 3550B
 Method: EPA 8015B (M)
 Project: USA Petrochem / 7636-1 Page 1 of 7

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number				
14-03-1364-4	Sample	Concrete	GC 48	03/24/14	03/25/14 15:02	140324S13				
14-03-1364-4	Matrix Spike	Concrete	GC 48	03/24/14	03/25/14 12:30	140324S13				
14-03-1364-4	Matrix Spike Duplicate	Concrete	GC 48	03/24/14	03/25/14 12:46	140324S13				
Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TPH as Diesel	31.82	400.0	290.8	65	244.5	53	64-130	17	0-15	3,4



Quality Control - Spike/Spike Duplicate

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3050B
Method: EPA 6010B

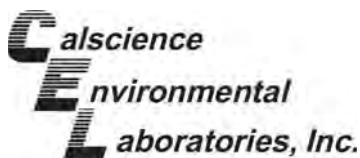
Project: USA Petrochem / 7636-1

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Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number				
14-03-1309-1	Sample	Solid	ICP 7300	03/24/14	03/24/14 19:28	140324S04				
14-03-1309-1	Matrix Spike	Solid	ICP 5300	03/24/14	03/24/14 19:29	140324S04				
14-03-1309-1	Matrix Spike Duplicate	Solid	ICP 5300	03/24/14	03/24/14 19:30	140324S04				
Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Antimony	ND	25.00	18.97	76	19.26	77	50-115	2	0-20	
Arsenic	ND	25.00	25.65	103	26.04	104	75-125	2	0-20	
Barium	68.98	25.00	96.51	110	94.46	102	75-125	2	0-20	
Beryllium	ND	25.00	27.17	109	26.87	107	75-125	1	0-20	
Cadmium	ND	25.00	27.87	111	27.50	110	75-125	1	0-20	
Chromium	5.256	25.00	31.79	106	31.64	106	75-125	0	0-20	
Cobalt	1.180	25.00	30.16	116	30.25	116	75-125	0	0-20	
Copper	102.8	25.00	131.9	4X	128.8	4X	75-125	4X	0-20	Q
Lead	5.574	25.00	33.80	113	33.86	113	75-125	0	0-20	
Molybdenum	1.595	25.00	27.82	105	27.98	106	75-125	1	0-20	
Nickel	6.046	25.00	34.16	112	34.35	113	75-125	1	0-20	
Selenium	ND	25.00	26.14	105	26.62	106	75-125	2	0-20	
Silver	0.7288	12.50	13.93	106	13.82	105	75-125	1	0-20	
Thallium	ND	25.00	26.54	106	26.76	107	75-125	1	0-20	
Vanadium	2.696	25.00	28.65	104	28.47	103	75-125	1	0-20	
Zinc	205.9	25.00	234.7	4X	228.8	4X	75-125	4X	0-20	Q

Return to Contents ↑

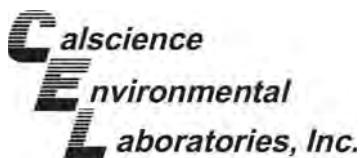
RPD: Relative Percent Difference. CL: Control Limits



Quality Control - Spike/Spike Duplicate

DUDEK Date Received: 03/20/14
 605 Third Street Work Order: 14-03-1463
 Encinitas, CA 92024-3513 Preparation: EPA 7471A Total
 Method: EPA 7471A
 Project: USA Petrochem / 7636-1 Page 3 of 7

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number				
14-03-1309-1	Sample	Solid	Mercury	03/24/14	03/24/14 19:54	140324S07				
14-03-1309-1	Matrix Spike	Solid	Mercury	03/24/14	03/24/14 20:00	140324S07				
14-03-1309-1	Matrix Spike Duplicate	Solid	Mercury	03/24/14	03/24/14 20:03	140324S07				
Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Mercury	0.1967	0.8350	0.9079	85	1.113	110	71-137	20	0-14	4



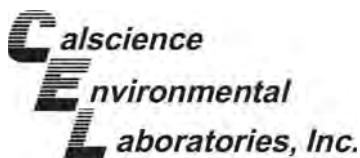
Quality Control - Spike/Spike Duplicate

DUDEK Date Received: 03/20/14
 605 Third Street Work Order: 14-03-1463
 Encinitas, CA 92024-3513 Preparation: EPA 3540C
 Method: EPA 8082
 Project: USA Petrochem / 7636-1 Page 4 of 7

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number				
IK-21	Sample	Solid	GC 58	03/21/14	03/26/14 21:05	140321S21				
IK-21	Matrix Spike	Solid	GC 58	03/21/14	03/27/14 06:05	140321S21				
IK-21	Matrix Spike Duplicate	Solid	GC 58	03/21/14	03/27/14 06:23	140321S21				
Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Aroclor-1016	ND	500.0	135.3	27	146.1	29	50-135	8	0-20	3
Aroclor-1260	339.0	500.0	453.1	23	472.8	27	50-135	4	0-25	3

Return to Contents ↑

RPD: Relative Percent Difference. CL: Control Limits



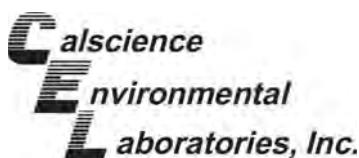
Quality Control - Spike/Spike Duplicate

DUDEK Date Received: 03/20/14
 605 Third Street Work Order: 14-03-1463
 Encinitas, CA 92024-3513 Preparation: EPA 3540C
 Method: EPA 8082
 Project: USA Petrochem / 7636-1 Page 5 of 7

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number				
A14-16	Sample	Solid	GC 58	03/21/14	03/27/14 12:56	140321S22				
A14-16	Matrix Spike	Solid	GC 58	03/21/14	03/27/14 06:41	140321S22				
A14-16	Matrix Spike Duplicate	Solid	GC 58	03/21/14	03/27/14 06:59	140321S22				
Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Aroclor-1016	ND	500.0	178.4	36	184.1	37	50-135	3	0-20	3
Aroclor-1260	26160	500.0	26430	53	47740	4315	50-135	57	0-25	3,4

Return to Contents ↑

RPD: Relative Percent Difference. CL: Control Limits



Quality Control - Spike/Spike Duplicate

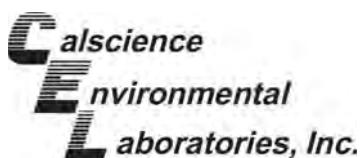
DUDEK Date Received: 03/20/14
 605 Third Street Work Order: 14-03-1463
 Encinitas, CA 92024-3513 Preparation: EPA 3545
 Method: EPA 8270C

Project: USA Petrochem / 7636-1 Page 6 of 7

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number				
EX-6-SS	Sample	Solid	GC/MS SS	03/31/14	03/31/14 19:58	140331S09				
EX-6-SS	Matrix Spike	Solid	GC/MS SS	03/31/14	03/31/14 17:20	140331S09				
EX-6-SS	Matrix Spike Duplicate	Solid	GC/MS SS	03/31/14	03/31/14 17:40	140331S09				
Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Acenaphthene	ND	10.00	10.66	107	10.03	100	34-148	6	0-20	
Acenaphthylene	ND	10.00	9.731	97	9.496	95	53-120	2	0-20	
Butyl Benzyl Phthalate	ND	10.00	7.811	78	8.657	87	15-189	10	0-20	
4-Chloro-3-Methylphenol	ND	10.00	9.530	95	10.15	101	32-120	6	0-20	
2-Chlorophenol	ND	10.00	10.37	104	10.22	102	53-120	1	0-20	
1,4-Dichlorobenzene	ND	10.00	9.366	94	9.367	94	43-120	0	0-26	
Dimethyl Phthalate	ND	10.00	10.04	100	9.911	99	44-122	1	0-20	
2,4-Dinitrotoluene	ND	10.00	12.71	127	12.42	124	28-120	2	0-20	3
Fluorene	ND	10.00	10.22	102	10.09	101	12-186	1	0-20	
N-Nitroso-di-n-propylamine	ND	10.00	8.380	84	8.560	86	38-140	2	0-20	
Naphthalene	ND	10.00	9.876	99	9.908	99	20-140	0	0-20	
4-Nitrophenol	ND	10.00	8.612	86	8.908	89	14-128	3	0-59	
Pentachlorophenol	ND	10.00	5.048	50	5.298	53	10-124	5	0-20	
Phenol	ND	10.00	10.20	102	9.922	99	22-124	3	0-20	
Pyrene	ND	10.00	8.788	88	8.953	90	31-169	2	0-20	
1,2,4-Trichlorobenzene	ND	10.00	10.06	101	9.699	97	56-120	4	0-20	

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RPD: Relative Percent Difference. CL: Control Limits



Quality Control - Spike/Spike Duplicate

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 5030C
Method: EPA 8260B

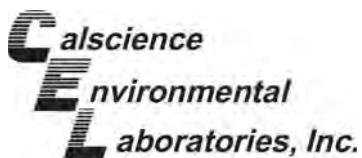
Project: USA Petrochem / 7636-1

Page 7 of 7

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number				
14-03-1270-3	Sample	Solid	GC/MS BB	03/18/14	03/21/14 17:26	140321S017				
14-03-1270-3	Matrix Spike	Solid	GC/MS BB	03/18/14	03/21/14 17:53	140321S017				
14-03-1270-3	Matrix Spike Duplicate	Solid	GC/MS BB	03/18/14	03/21/14 18:20	140321S017				
Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Benzene	ND	25000	24390	98	23940	96	61-127	2	0-20	
Carbon Tetrachloride	ND	25000	24550	98	23650	95	51-135	4	0-29	
Chlorobenzene	ND	25000	27030	108	27430	110	57-123	1	0-20	
1,2-Dibromoethane	ND	25000	24070	96	25180	101	64-124	4	0-20	
1,2-Dichlorobenzene	ND	25000	26950	108	27520	110	35-131	2	0-25	
1,2-Dichloroethane	ND	25000	25730	103	25640	103	80-120	0	0-20	
1,1-Dichloroethene	ND	25000	26020	104	24310	97	47-143	7	0-25	
Ethylbenzene	ND	25000	27390	110	26920	108	57-129	2	0-22	
Toluene	ND	25000	25860	103	25570	102	63-123	1	0-20	
Trichloroethylene	ND	25000	26500	106	24850	99	44-158	6	0-20	
Vinyl Chloride	ND	25000	32620	130	31020	124	49-139	5	0-47	
p/m-Xylene	ND	50000	54760	110	54170	108	70-130	1	0-30	
o-Xylene	ND	25000	28920	116	27740	111	70-130	4	0-30	
Methyl-t-Butyl Ether (MTBE)	ND	25000	23040	92	23710	95	57-123	3	0-21	

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RPD: Relative Percent Difference. CL: Control Limits



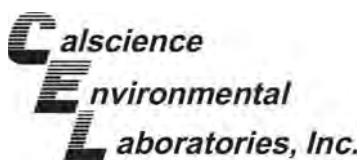
Quality Control - LCS

DUDEK 605 Third Street Encinitas, CA 92024-3513	Date Received: Work Order: Preparation: Method:	03/20/14 14-03-1463 EPA 3550B EPA 8015B (M)
Project: USA Petrochem / 7636-1		Page 1 of 7

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number	
099-15-490-838	LCS	Solid	GC 48	03/24/14	03/25/14 12:15	140324B13	
Parameter		Spike Added		Conc. Recovered	LCS %Rec.	%Rec. CL	Qualifiers
TPH as Diesel		400.0		340.3	85	75-123	

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RPD: Relative Percent Difference. CL: Control Limits



Quality Control - LCS

DUDEK
605 Third Street
Encinitas, CA 92024-3513

Date Received: 03/20/14
Work Order: 14-03-1463
Preparation: EPA 3050B
Method: EPA 6010B

Project: USA Petrochem / 7636-1

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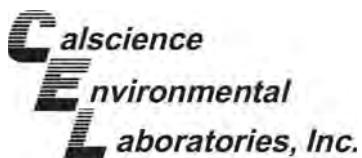
Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number	
097-01-002-18194	LCS	Solid	ICP 5300	03/24/14	03/24/14 19:26	140324L04	
Parameter		Spike Added	Conc. <u>Recovered</u>	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Antimony		25.00	26.35	105	80-120	73-127	
Arsenic		25.00	25.79	103	80-120	73-127	
Barium		25.00	26.02	104	80-120	73-127	
Beryllium		25.00	25.16	101	80-120	73-127	
Cadmium		25.00	26.74	107	80-120	73-127	
Chromium		25.00	26.52	106	80-120	73-127	
Cobalt		25.00	28.95	116	80-120	73-127	
Copper		25.00	27.28	109	80-120	73-127	
Lead		25.00	27.41	110	80-120	73-127	
Molybdenum		25.00	26.42	106	80-120	73-127	
Nickel		25.00	28.43	114	80-120	73-127	
Selenium		25.00	23.71	95	80-120	73-127	
Silver		12.50	13.09	105	80-120	73-127	
Thallium		25.00	27.38	110	80-120	73-127	
Vanadium		25.00	25.79	103	80-120	73-127	
Zinc		25.00	26.58	106	80-120	73-127	

Total number of LCS compounds: 16

Total number of ME compounds: 0

Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass



Quality Control - LCS

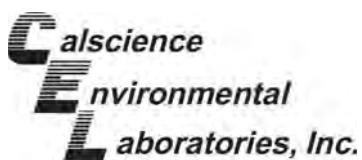
DUDEK 605 Third Street Encinitas, CA 92024-3513	Date Received: Work Order: Preparation: Method:	03/20/14 14-03-1463 EPA 7471A Total EPA 7471A
Project: USA Petrochem / 7636-1		Page 3 of 7

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
099-16-272-117	LCS	Solid	Mercury	03/24/14	03/24/14 19:51	140324L07
Parameter		Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	Qualifiers
Mercury		0.8350	0.8254	99	85-121	

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RPD: Relative Percent Difference. CL: Control Limits



Quality Control - LCS

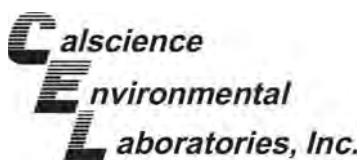
DUDEK 605 Third Street Encinitas, CA 92024-3513	Date Received: Work Order: Preparation: Method:	03/20/14 14-03-1463 EPA 3540C EPA 8082
Project: USA Petrochem / 7636-1		Page 4 of 7

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
099-12-535-2536	LCS	Solid	GC 58	03/21/14	03/26/14 16:36	140321L21
Parameter		Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	Qualifiers
Aroclor-1016		100.0	114.4	114	50-135	
Aroclor-1260		100.0	107.8	108	50-135	

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RPD: Relative Percent Difference. CL: Control Limits



Quality Control - LCS

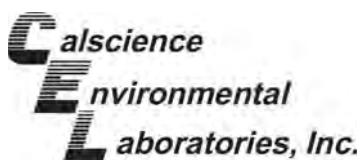
DUDEK 605 Third Street Encinitas, CA 92024-3513	Date Received: Work Order: Preparation: Method:	03/20/14 14-03-1463 EPA 3540C EPA 8082
Project: USA Petrochem / 7636-1		Page 5 of 7

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number	
099-12-535-2537	LCS	Solid	GC 58	03/21/14	03/26/14 17:12	140321L22	
Parameter		Spike Added		Conc. Recovered	LCS %Rec.	%Rec. CL	Qualifiers
Aroclor-1016		100.0		125.8	126	50-135	
Aroclor-1260		100.0		116.9	117	50-135	

↑

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RPD: Relative Percent Difference. CL: Control Limits



Quality Control - LCS

DUDEK Date Received: 03/20/14
 605 Third Street Work Order: 14-03-1463
 Encinitas, CA 92024-3513 Preparation: EPA 3545
 Method: EPA 8270C

Project: USA Petrochem / 7636-1 Page 6 of 7

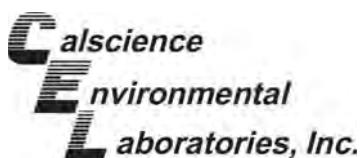
Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number	
099-12-549-2889	LCS	Solid	GC/MS SS	03/31/14	03/31/14 16:41	140331L09	
Parameter		Spike Added	Conc. <u>Recovered</u>	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Acenaphthene		10.00	9.905	99	51-123	39-135	
Acenaphthylene		10.00	9.860	99	52-120	41-131	
Butyl Benzyl Phthalate		10.00	9.217	92	43-139	27-155	
4-Chloro-3-Methylphenol		10.00	9.708	97	55-121	44-132	
2-Chlorophenol		10.00	10.11	101	58-124	47-135	
1,4-Dichlorobenzene		10.00	9.458	95	42-132	27-147	
Dimethyl Phthalate		10.00	9.869	99	51-123	39-135	
2,4-Dinitrotoluene		10.00	10.34	103	51-129	38-142	
Fluorene		10.00	9.957	100	54-126	42-138	
N-Nitroso-di-n-propylamine		10.00	8.680	87	40-136	24-152	
Naphthalene		10.00	9.654	97	32-146	13-165	
4-Nitrophenol		10.00	7.467	75	24-126	7-143	
Pentachlorophenol		10.00	9.842	98	23-131	5-149	
Phenol		10.00	9.634	96	40-130	25-145	
Pyrene		10.00	9.408	94	47-143	31-159	
1,2,4-Trichlorobenzene		10.00	9.962	100	45-129	31-143	

Total number of LCS compounds: 16

Total number of ME compounds: 0

Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass



Quality Control - LCS

DUDEK Date Received: 03/20/14
 605 Third Street Work Order: 14-03-1463
 Encinitas, CA 92024-3513 Preparation: EPA 5030C
 Method: EPA 8260B

Project: USA Petrochem / 7636-1 Page 7 of 7

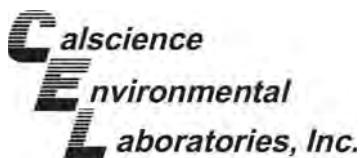
Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number	
099-12-796-8309	LCS	Solid	GC/MS BB	03/21/14	03/21/14 15:23	140321L025	
Parameter		Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Benzene		50.00	47.67	95	78-120	71-127	
Carbon Tetrachloride		50.00	50.21	100	49-139	34-154	
Chlorobenzene		50.00	53.03	106	79-120	72-127	
1,2-Dibromoethane		50.00	52.11	104	80-120	73-127	
1,2-Dichlorobenzene		50.00	53.01	106	75-120	68-128	
1,2-Dichloroethane		50.00	50.95	102	80-120	73-127	
1,1-Dichloroethene		50.00	48.61	97	74-122	66-130	
Ethylbenzene		50.00	52.21	104	76-120	69-127	
Toluene		50.00	50.01	100	77-120	70-127	
Trichloroethene		50.00	51.28	103	80-120	73-127	
Vinyl Chloride		50.00	55.30	111	68-122	59-131	
p/m-Xylene		100.0	103.6	104	75-125	67-133	
o-Xylene		50.00	53.81	108	75-125	67-133	
Methyl-t-Butyl Ether (MTBE)		50.00	48.05	96	77-120	70-127	

Total number of LCS compounds: 14

Total number of ME compounds: 0

Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass



Sample Analysis Summary Report

Work Order: 14-03-1463

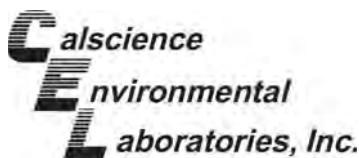
Page 1 of 1

<u>Method</u>	<u>Extraction</u>	<u>Chemist ID</u>	<u>Instrument</u>	<u>Analytical Location</u>
EPA 6010B	EPA 3050B	598	ICP 7300	1
EPA 7471A	EPA 7471A Total	769	Mercury	1
EPA 8015B (M)	EPA 3550B	847	GC 48	1
EPA 8082	EPA 3540C	669	GC 58	1
EPA 8260B	EPA 5030C	823	GC/MS BB	2
EPA 8270C	EPA 3545	449	GC/MS SS	1

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Location 1: 7440 Lincoln Way, Garden Grove, CA 92841

Location 2: 7445 Lampson Avenue, Garden Grove, CA 92841



Glossary of Terms and Qualifiers

Work Order: 14-03-1463

Page 1 of 1

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

DUDEK

605 Third Street
Encinitas, CA 92024
Tel: 760-942-5147
Fax: 760-942-5206

Chain - of - Custody Form

Project Name:

USA PETRO CHEM

Sampled by:

Laura Rose
Nicole Peacock

Job Number:

7636-1

Sampler Signature:

Page 1 of 4

Laboratory: CALISCIENCE
Lab Contact: DON PORLEY

Shipping Method:

PM Email:

Project Manager:
Nicole Peacock
Email: npeacock@dudek.com

Sample ID	Sample Collection Date	Time	Matrix	Method Preserved	Number of Sample Containers	Type of Analysis to be Performed		TAT	Special Instructions
						VOCs	SVOCs		
1 AC-1	3/20/14	0930	X	None	1				
2 DF-1		0945		HNO ₃	1				
3 F-2-4		1000		HCl	1				
4 F-5-7		1015		Soil	1				
5 GH-7		1030		Vapor	1				
6 IK-7		1045		Water	1				
7 K-8-10		1100			1				
8 K-11-13		1105			1				
9 KL-14-16		1110			1				
10 L-17-19		1115			1				
11 L-20-21		1120			1				
12 TK-21		1125			1				
					Total # of containers per type	12	Total # of containers	12	Please return original COC to Dudek
Relinquished by:	Company	Date	Time	Received by:	Company	Date	Time	Sample Receipt	
	Dudek	3/20/14	16:45			3/20/14	16:45	<input type="checkbox"/> Samples Intact <input type="checkbox"/> Cooler Temp: _____ °C <input type="checkbox"/> Conforms to COC	

DUDEK

605 Third Street
Encinitas, CA 92024
Tel: 760-942-5147
Fax: 760-942-5206

Chain - of - Custody Form

Laboratory: CALIFORNIA
Lab Job #: DON BURLEY
Lab Contact: Shipping Method:
Project Manager: PM Email:
NICOLE PEACOCK @dudek.com

Project Name: USA PETROCHEN

Sampled by:

Laura Bell Peacock

Job Number: 7434-1

Sampler Signature:

Laura Bell Peacock

Sample ID	Date	Time	Water	Soil	Vapor	HCl	HNO ₃	None	X	40 mL Glass VOA	4 oz. Glass Jar	Amber	Metals	TPH (GRO, DRO, Motor Oil) EPA 8081	OCPs / Pesticides EPA 8270	SVOCs	EPA 8260B	VOCs	EPA 8260B	OCPs / Pesticides EPA 8081	SVOCs	EPA 8270	TDS	PCBs EPA 8262	Hollowing technique by method 3154C	per TSCA by method 3154C	Standard Turn-Around Time	Other: 24 hr 48 hr 72 hr	TAT	Type of Analysis to be Performed		Special Instructions	
																														Sample Collection	Matrix	Method Preserved	Number of Sample Containers
13 GH-21	3/20/14	1127																															
14 F-21-22		1130																															
15 F-23-25		1132																															
16 F-24-28		1135																															
17 DF-31		1137																															
18 AC-31		1140																															
19 A-29-30		1142																															
20 A-24-28		1145																															
21 A-23-25		1147																															
22 A-20-22		1150																															
23 A-17-19		1152																															
24 A-14-16		1155																															
		Total # of containers per type		12																													
Relinquished by:		Company		Date		Time		Received by:		Company		Date		Time		Sample Receipt																	
<i>Nicole Peacock</i>		Dudek		3/20/14		16:45		<i>S.</i>		Dudek		3/20/14		16:45				<input type="checkbox"/> Samples Intact				<input type="checkbox"/> Cooler Temp: _____ °C				<input type="checkbox"/> Conforms to COC							

Chain - of - Custody Form

Project Name:

USA PETROCHEM
Imped by:
Laura Bell
Nicole Peacock

Job Number:

Sampler Signature:

file 3

71034-1
Sampler Signature:


Project Name:	USA PETROCHEN		Job Number:	H034-1								
Sampled by:	Laurie Bell Nicole Peacock		Sampler Signature:	<i>Jessica M. Bell</i>								
Sample ID	Date	Time	Sample Collection	Matrix	Method Preserved	Number of Sample Containers	Total # of containers per type					
A - 11-13	3/20/14	1157		Water	Vapor	Soil	HCl	NONE	4 oz. Glass jar	Amber	Poly	7
A - 8-10		1200										
A - 5-7		1202										
A - 2-4		1205										
AA - 14-16		0800										
AA - 23-25		0830										
AA - 5-7		0845										
Relinquished by:	<i>M. Bell</i>		Company	Date	Time	Received by:						
Dated 3/20/14 16:45						<i>S. Bell</i>						

Type of Analysis to be Performed	TAT	Special Instructions	
VOCs	EPA 8260B		
SVOCs	EPA 8270		
OCPs / Pesticides	EPA 8081-L		
TPH (GRO, DR0, Motor Oil)	EPA m8015		
TDS			
Metals			
PCBs	EPA 8082	<i>Follow using extraction by method 3540C per TSCA</i>	
Other:	24 hr 48 hr 72 hr	Standard Turn-Around Time <i>X</i>	
		Other: <i>X</i>	
Total # of containers	7	Please return original COC to Dudek	
Company	Date	Time	Sample Receipt
<i>OC 3604</i>	<i>1645</i>		<input type="checkbox"/> Samples Intact <input type="checkbox"/> Cooler Temp: _____ ° C <input type="checkbox"/> Conforms to COC

Please return original COC to Dudek

2

Total # of containers per type

Please return original COC to Dudek

Sample Receipt

Sample

Temp. °C

WORK ORDER #: 14-03-1463

SAMPLE RECEIPT FORM

Cooler 1 of 1

CLIENT: Du dek

DATE: 03/20/14

TEMPERATURE: Thermometer ID: SC1 (Criteria: 0.0 °C – 6.0 °C, not frozen except sediment/tissue)

Temperature 2.8 °C - 0.3 °C (CF) = 2.5 °C Blank Sample

- Sample(s) outside temperature criteria (PM/APM contacted by: _____)
- Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling.
- Received at ambient temperature, placed on ice for transport by Courier.

Ambient Temperature: Air Filter

Checked by: 802

CUSTODY SEALS INTACT:

<input type="checkbox"/> Cooler	<input type="checkbox"/> _____	<input type="checkbox"/> No (Not Intact)	<input checked="" type="checkbox"/> Not Present	<input type="checkbox"/> N/A	Checked by: <u>802</u>
<input type="checkbox"/> Sample	<input type="checkbox"/> _____	<input type="checkbox"/> No (Not Intact)	<input checked="" type="checkbox"/> Not Present	<input type="checkbox"/>	Checked by: <u>900</u>

SAMPLE CONDITION:

	Yes	No	N/A
Chain-Of-Custody (COC) document(s) received with samples.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COC document(s) received complete.....	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Collection date/time, matrix, and/or # of containers logged in based on sample labels. <i>(X) PAGE 4</i>	<i>63-2014</i>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> No analysis requested. <input type="checkbox"/> Not relinquished. <input type="checkbox"/> No date/time relinquished.			
Sampler's name indicated on COC.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample container label(s) consistent with COC.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample container(s) intact and good condition.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper containers and sufficient volume for analyses requested.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Analyses received within holding time.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Aqueous samples received within 15-minute holding time

<input type="checkbox"/> pH	<input type="checkbox"/> Residual Chlorine	<input type="checkbox"/> Dissolved Sulfides	<input type="checkbox"/> Dissolved Oxygen.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper preservation noted on COC or sample container.....				<i>(778) 03-2014</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Unpreserved vials received for Volatiles analysis

Volatile analysis container(s) free of headspace.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Tedlar bag(s) free of condensation.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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CONTAINER TYPE:

Solid: 4ozCGJ 8ozCGJ 16ozCGJ Sleeve (_____) EnCores® TerraCores® _____

Aqueous: VOA VOAh VOAna₂ 125AGB 125AGBh 125AGBp 1AGB 1AGBna₂ 1AGBs

500AGB 500AGJ 500AGJs 250AGB 250CGB 250CGBs 1PB 1PBna 500PB

250PB 250PBn 125PB 125PBznna 100PJ 100PJna₂ _____ _____

Air: Tedlar® Canister **Other:** _____ **Trip Blank Lot#:** _____ **Labeled/Checked by:** 900

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

Reviewed by: 778

Preservative: h: HCL n: HNO₃ na₂:Na₂S₂O₃ na: NaOH p: H₃PO₄ s: H₂SO₄ u: Ultra-pure znna: ZnAc₂+NaOH f: Filtered Scanned by: 778

* Collection date per label is 03/20/14