



Matthew Rodriquez
Secretary for
Environmental Protection

## Department of Toxic Substances Control



Barbara A. Lee, Director 8800 Cal Center Drive Sacramento, California 95826-3200

June 29, 2016

Robert Laughton, LEED AP Director, Environmental Health and Safety Los Angeles Unified School District 333 South Beaudry Avenue, Floor 21 Los Angeles, CA 90017

RESULTS OF SOIL SAMPLING AT LORENA STREET ELEMENTARY SCHOOL, 1015 LORENA STREET, LOS ANGELES, CALIFORNIA 90023; EXPANDED AREA SCHOOL SCH-07

Dear Mr. Laughton,

Enclosed with this letter are the results of the soil sampling conducted at the Lorena Street Elementary School (Expanded Area School - SCH-07) located at 1015 South Lorena Street, Los Angeles, California (Property). Avocet Environmental, Incorporated (Avocet) conducted that soil sampling on July 6, 2015 in accordance with the DTSC-approved sampling work plan dated July 26, 2014. The results of the July 6, 2015 sampling are enclosed.

Laboratory analysis of a five-part composite soil sample collected from four depths below ground surface (0-1", 1-3", 3-6"; 6-12", and 12-18"), detected lead at concentrations of 81.7 parts per million (ppm), 87.3 ppm, 81.5 ppm, 66.4, and 17.1 ppm, respectively. In accordance with the approved work plan, since the three surface composite soil samples (SCH-07-01, SCH-07-03, and SCH-07-06) exceeded the *residential screening level* of 80 ppm, 15 discrete samples collected at the 0-1", 1-3", and 3-6" depth interval were analyzed for lead separately. Nine (9) of the 15 discrete surface samples collected at three locations had lead concentrations below 80 ppm; six of the samples had concentrations of lead ranging from 158 to 219 at locations 2D and 3D (see enclosed Avocet report).

In 2009, DTSC adopted the California Environmental Protection Agency Office of Environmental Health Hazard Assessment's (OEHHA) residential soil screening level of 80 ppm for lead. The residential screening level was derived using the modeling spreadsheet "Leadspread," which at 80 ppm predicted an increase in blood lead of 1 microgram per deciliter (ug/dL) at the 90th percentile for a population of children exposed to lead in soils at their home, and a subsequent decrease of one IQ point in the children. However, if the frequency of exposure is adjusted from seven days a week to

<sup>&</sup>lt;sup>1</sup> Advanced GeoServices Corporation; "Addendum to the November 15, 2013 Work Plan for Off-site Soil Sampling", July 26, 2014.

Mr. Robert Laughton June 29, 2016 Page 2

five days a week (a typical school week), the concentration of lead increases to 110 ppm for a child.

DTSC's Human Health and Ecological Risk Office has reviewed the data and has made recommendations based on the information discussed above and consideration of site-specific parameters in the enclosed memorandum dated June 27, 2016. Since some of these concentrations were above the screening level for a school child (110 mg/kg); DTSC believes that further sampling to delineate the extent of the contamination and to obtain a more robust dataset is warranted.

If you have any questions regarding this letter, please contact me at (916) 255-3630 or at Peter.Ruttan@dtsc.ca.gov.

Sincerely,

Peter Ruttan
Project Manager

Legacy Landfills Office

Enclosures (2)

cc: (via email)

Mr. Pat Schanen, LAUSD Mr. Bill Piazza, LAUSD





## Department of Toxic Substances Control



Barbara Lee Director 5796 Corporate Avenue Cypress, California 90630

TO:

Peter Ruttan, P.G.

**Project Manager** 

Department of Toxic Substances Control

Sacramento, California

FROM:

Shukla Roy-Semmen, Ph.D.

Staff Toxicologist

Human and Ecological Risk Office

DATE:

June 27, 2016

SUBJECT:

Review of soils data collected from Lorena Street Elementary School,

located in the vicinity of the former Exide secondary smelter in Vernon.

California.

PCA: 11006

Site Code: 900291-00

At the request of the program, the Human and Ecological Risk Office (HERO) reviewed soils data collected from the elementary school called Lorena Street School located on 1015 South Lorena Street, Los Angeles, California. The data were presented in "Attachment 1, July 2015 Soil Sampling Field Activities Report, Los Angeles Unified School District Schools, July 31, 2015". The report was prepared for Exide Technologies, by Advanced GeoServices and Avocet, and is dated July 30, 2015. Lorena Street school was one of eleven (11) schools evaluated for lead contamination as part of environmental investigations conducted for the secondary lead smelter, Exide Technologies, located in Vernon California.

Five soil samples from five locations (SCH-07-1D to SCH-07-5D) were collected from five depths (0-1", 1-3", 3-6", 6-12" and 12-18") below ground surface (bgs) at each location, and composited by depth to obtain five composite samples. These composite samples were analyzed for lead and three of the composite samples were found to slightly exceed the residential screening level of 80 ppm: 81.7 ppm @0-1", 87.3 ppm @ 1-3" and 81.5 ppm @ 3-6". To further investigate the source of these elevated levels, the discrete soils samples collected from these three depths were analyzed for lead. Lead concentrations at two locations (SCH07-2D and SCH-07-3D) were significantly above 80 ppm at the three re-sampled depths (213 ppm, 219 ppm and 217 ppm at SCH07-2D 0-1", SCH07-2D 1-3" and SCH07-2D 3-6"; and 170 ppm, 158 ppm and 171

For J.r. Muly

PM: Peter Ruttan June 27, 2016 Page 2 of 2

ppm @ SCH07-3D 0-1", SCH07-3D 1-3" and SCH07-3D 3-6"). These levels are higher than a soil screening level of 110 mg/kg, that was derived for a school child who attends the school five days a week, each year.

A review of the figure provided in the report indicates that the Lorena Street School is largely paved with soils accessible for sampling present only in planter and grassy areas. The locations with higher lead levels (SCH07-2D and SCH07-3D) were present in the grassy area on the left side of the school. Since some of these concentrations were significantly above the screening level for a school child (110 mg/kg) and are concentrated within the two sampling locations, HERO recommends further sampling (to delineate the extent of the contamination) to determine whether further action is necessary. At least 8 samples should be collected to allow for statistical analysis of the soils dataset. Alternatively, a site-specific assessment can be presented for DTSC's review.

HERO notes that the decisions made in this document are site specific and should not be construed as a policy decision applicable to other sites. If you have additional questions please feel free to contact me at (714) 484-5448 or SRoysemm@dtsc.ca.gov.

Reviewed by:

Jim Polisini, Ph.D.

Supervising Toxicologist

Human and Ecological Risk Office

## **ATTACHMENT 1**

July 2015 Soil Sampling Field Activities Report Los Angeles Unified School District Schools

July 31, 2015



July 31, 2015 2013-3007-09

Pat Schanen, Environmental Health Manager Office of Environmental Health and Safety Los Angeles Unified School District 333 South Beaudry Avenue, 28<sup>th</sup> Floor Los Angeles, CA 90017

RE: Revised Report on LAUSD K-12 School Sampling
Select Areas of Maywood, Huntington Park and Los Angeles, California

beleet rifeus of Way wood, Huntington I ark and Los ringeles, Camo

Dear Mr. Schanen:

Enclosed is a revised report on the school sampling that Advanced GeoServices performed on behalf of Exide Technologies. The comments that you provided on the report dated July 23 have been incorporated, and a revised table and report is attached. This report is also being provided to the California Department of Toxic Substances Control.

If you have any further questions, please contact me at 610-840-9145 or by email at bforslund@advancedgeoservices.com.

Respectfully submitted,

ADVANCED GEOSERVICES CORP.

Barbara L. Forslund

Consultant

BLF:vm

cc: Peter Ruttan, DTSC

Eileen Ma, LAUSD Jay Golida, LAUSD

Paul Straman, Advanced GeoServices

Fred Ganster, Exide John Hogart, Exide Tom Strang, Exide

Randy Visser, Sheppard Mullin

## EXIDE VERNON 2014 - 2015 Residential Soil Sampling

Lead Results

Sample Location(s): SCH-06 through SCH 10

Sample Date: 7/6/2015

| Sample Depth | SCH-06 | SCH-07 | SCH-08 | SCH-09 | SCH-10 |
|--------------|--------|--------|--------|--------|--------|
| 0-1"         | 29.2   | 81.7   | 52.7   | 68.6   | 11     |
| 1-3"         | 17     | 87.3   | 37.9   | 70.1   | 13.8   |
| 3-6"         | 17.6   | 81.5   | 47.6   | 112    | 13.1   |
| 6-12"        | 43.6   | 66.4   | 75.6   | 52.6   | 16.2   |
| 12-18"       | 13.6   | 17.1   | 25.8   | 29.9   | 10.2   |

Samples are composites

All lead results reported in mg/kg

Sample Location(s): SCH-11 through SCH 16

Sample Date: 7/7/2015

| Sample Depth | SCH-11 | SCH-12 | SCH-13 | SCH-14 | SCH-15 | SCH-16 |
|--------------|--------|--------|--------|--------|--------|--------|
| 0-1"         | 155    | 12.4   | 88.1   | 31.3   | 43.1   | 39.5   |
| 1-3"         | 207    | 19     | 74.8   | 19.4   | 52.2   | 42.1   |
| 3-6"         | 44.6   | 28     | 70.4   | 17.7   | 33.4   | 70.7   |
| 6-12"        | 43.6   | 27.1   | 45.3   | 16.5   | 23.5   | 48     |
| 12-18"       | 15.6   | 12.7   | 22.1   | 19.4   | 16.6   | 18.4   |

Samples are composites

All lead results reported in mg/kg

NOTE: Sample locations SCH-01 through SCH-05 are at private schools not owned by LAUSD





July 30, 2015 Project No. 1325.007

Ms. Barbara Forslund, P.E. ADVANCED GEOSERVICES CORP. 1055 Andrew Drive, Suite A West Chester, Pennsylvania 19380

### July 2015 Soil Sampling Field Activities Report Los Angeles Unified School District Schools

Los Angeles County, California

Dear Ms. Forslund:

This letter report documents the soil sampling procedures at 11 Los Angeles Unified School District (LAUSD) schools on July 6 and 7, 2015. The work described herein was performed in association with the Exide Technologies offsite subsurface soil sampling program, which has analyzed lead concentrations on private and public properties throughout many parts of East Los Angeles, Maywood, Huntington Park, and the surrounding communities. Specifics regarding the names and addresses of the individual schools, among other details, are summarized in Table 1. A site vicinity map identifying the locations of the schools is included as Figure 1.

#### REGULATORY OVERSIGHT

Access to the school properties was made possible by Mr. Bill Piazza, LAUSD's environmental assessment coordinator. Mr. Piazza also managed interactions with school personnel and provided general site supervision on behalf of the LAUSD. Regulatory oversight and public relations were provided by Mr. Peter Ruttan of the California Department of Toxic Substances Control (DTSC). Mr. Piazza and Mr. Ruttan observed the sampling crew at each school to verify the suitability of sample locations and to ensure proper sampling protocol in accordance with Advanced GeoServices Corp.'s (AGC's) November 15, 2013 Work Plan and its July 26, 2014 Addendum.

#### FIELD METHODS

Avocet was retained by AGC to complete a composite soil sampling program that involved the collection of discrete soil samples from the approximate depths of 1, 3, 6, 12, and 18 inches below ground surface (bgs) at five unique boring locations at each school. For every school, five composite samples, one from each depth interval, were prepared and submitted for chemical analysis. The samples were collected from grassy play areas, sports fields, or other common areas where students are likely to come into contact with exposed soil. For properties with limited exposed soil or where the playground is predominantly asphalt, samples were collected inside of tree wells. The approximate locations of the soil samples collected at each of the schools are illustrated in Figures 2 through 12.

Representative soil samples were collected at depth using either a freshly decontaminated trowel or hand auger. The soil was transferred directly into plastic bags that were then sealed and labeled as discrete samples with the sample identification code, date, and the time at which the sample was collected. Each shallow boring was backfilled upon completion with soil cuttings, tamped for light compaction, and topped with planting soil to match grade. Sampling tools were decontaminated between each boring by washing with laboratory-grade, phosphate-free detergent and then rinsed using deionized water. Fresh nitrile gloves were donned by field personnel between each boring and as necessary to prevent cross-contamination between soil samples.

The composite samples submitted for laboratory analysis were collected by measuring equal volumes of soil from each of the five discrete soil samples collected at a given depth throughout the school and then combined and thoroughly mixed in a sealed plastic bag. An aliquot of the mixed composite sample was then transferred into a sterile plastic bag that was sealed, labeled, placed in a cooler, and delivered to the analytical laboratory that same day. In all, five composite samples were collected from each school for laboratory testing, one for each depth interval listed above.

The composite soil samples were submitted, under appropriate chain-of-custody procedures, to Eurofins Calscience, a certified environmental laboratory located in Garden Grove, California, for analysis for lead using U.S. Environmental Protection Agency (EPA) Method 6010B. The remaining discrete soil samples were placed in a labeled container at Exide pending possible future analysis.

In addition to the soil samples, two equipment blank samples, one at the end of each work day, were collected by capturing analytical laboratory-provided water poured across a previously decontaminated hand trowel. The equipment blank samples were also analyzed for lead using EPA Method 6010B.

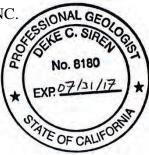
It should be noted that one discrete sample from the 18-inch depth interval (Location 5D) at Eastman Avenue Elementary School could not be collected due to tree roots. Therefore, the composite sample from the 18-inch depth interval (SCH-11-18) is comprised of equal volumes of soil from four rather than five discrete sample locations.

Respectfully submitted,

AVOCET ENVIRONMENTAL, INC.

Deke Siren, P.G. Project Manager

DCS:sh
Attachments





## **Tables**



## Table 1 List of LAUSD Schools Sampled

Los Angeles County, California

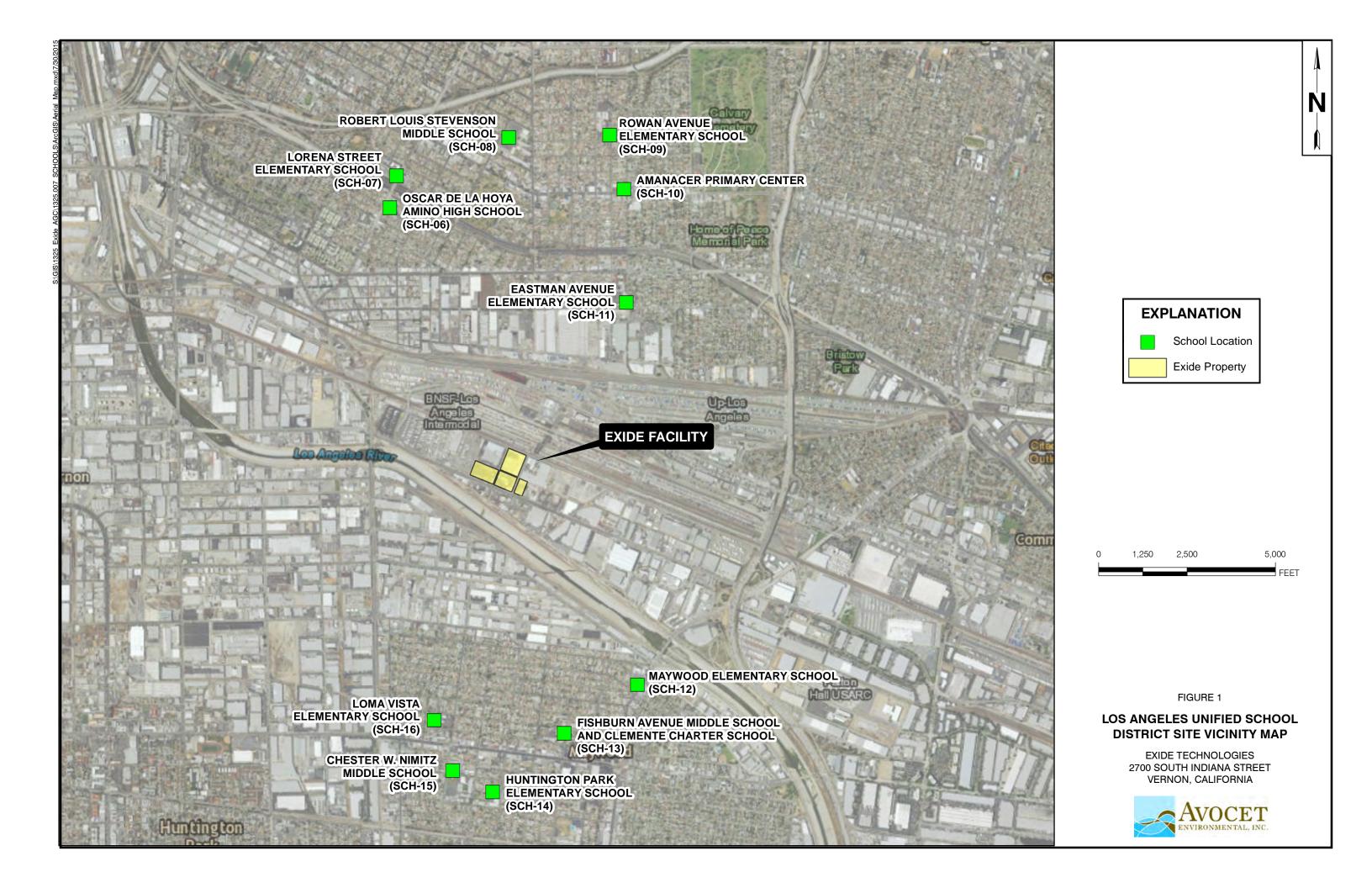
| School ID<br>(for sampling<br>purposes) | School Name   | Address  | Date<br>Sampled | Number of<br>Samples |
|---|---|--|-----------------|----------------------|
| SCH-06                                  | Oscar De La Hoya Animo High School                    | 1114 South Lorena Street<br>Los Angeles, CA 90023      | 07/06/15        | 5                    |
| SCH-07                                  | Lorena Street School                                  | 1015 South Lorena Street<br>Los Angeles, CA 90023      | 07/06/15        | 5                    |
| SCH-08                                  | Robert Louis Stevenson Middle School                  | 725 South Indiana Street<br>Los Angeles, CA 90023      | 07/06/15        | 5                    |
| SCH-09                                  | Rowan Avenue School                                   | 600 South Rowan Avenue<br>Los Angeles, CA 90023        | 07/06/15        | 5                    |
| SCH-10                                  | Amanecer Primary Center                               | 832 South Eastman Avenue<br>Los Angeles, CA 90023      | 07/06/15        | 5                    |
| SCH-11                                  | Eastman Avenue School                                 | 4112 East Olympic Boulevard<br>Los Angeles, CA 90023   | 07/07/15        | 5                    |
| SCH-12                                  | Maywood School  | 5200 Cudahy Avenue<br>Maywood, CA 90270                | 07/07/15        | 5                    |
| SCH-13                                  | Fishburn Avenue Middle School and<br>Clemente Charter | 5701 Fishburn Avenue<br>Maywood, CA 90270              | 07/07/15        | 5                    |
| SCH-14                                  | Huntington Park School                                | 6055 Corona Avenue<br>Huntington Park, CA 90255        | 07/07/15        | 5                    |
| SCH-15                                  | Chester W. Nimitz Middle School                       | 6021 Carmelita Avenue<br>Huntington Park, CA 90255     | 07/07/15        | 5                    |
| SCH-16                                  | Loma Vista  | 3629 East 58 <sup>th</sup> Street<br>Maywood, CA 90270 | 07/07/15        | 5                    |

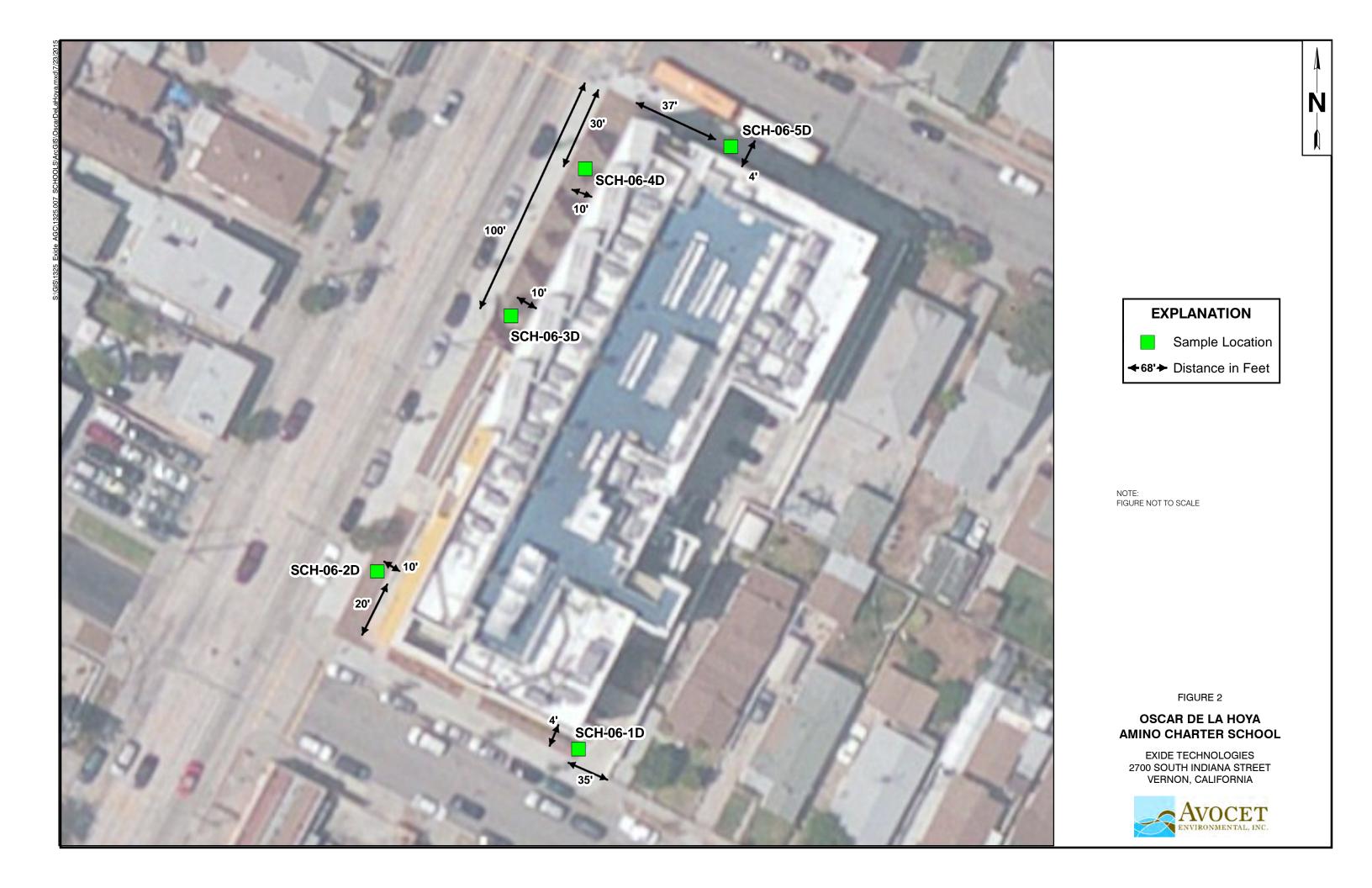
Note: School IDs SCH-01 through SCH-05 are for schools not owned by LAUSD

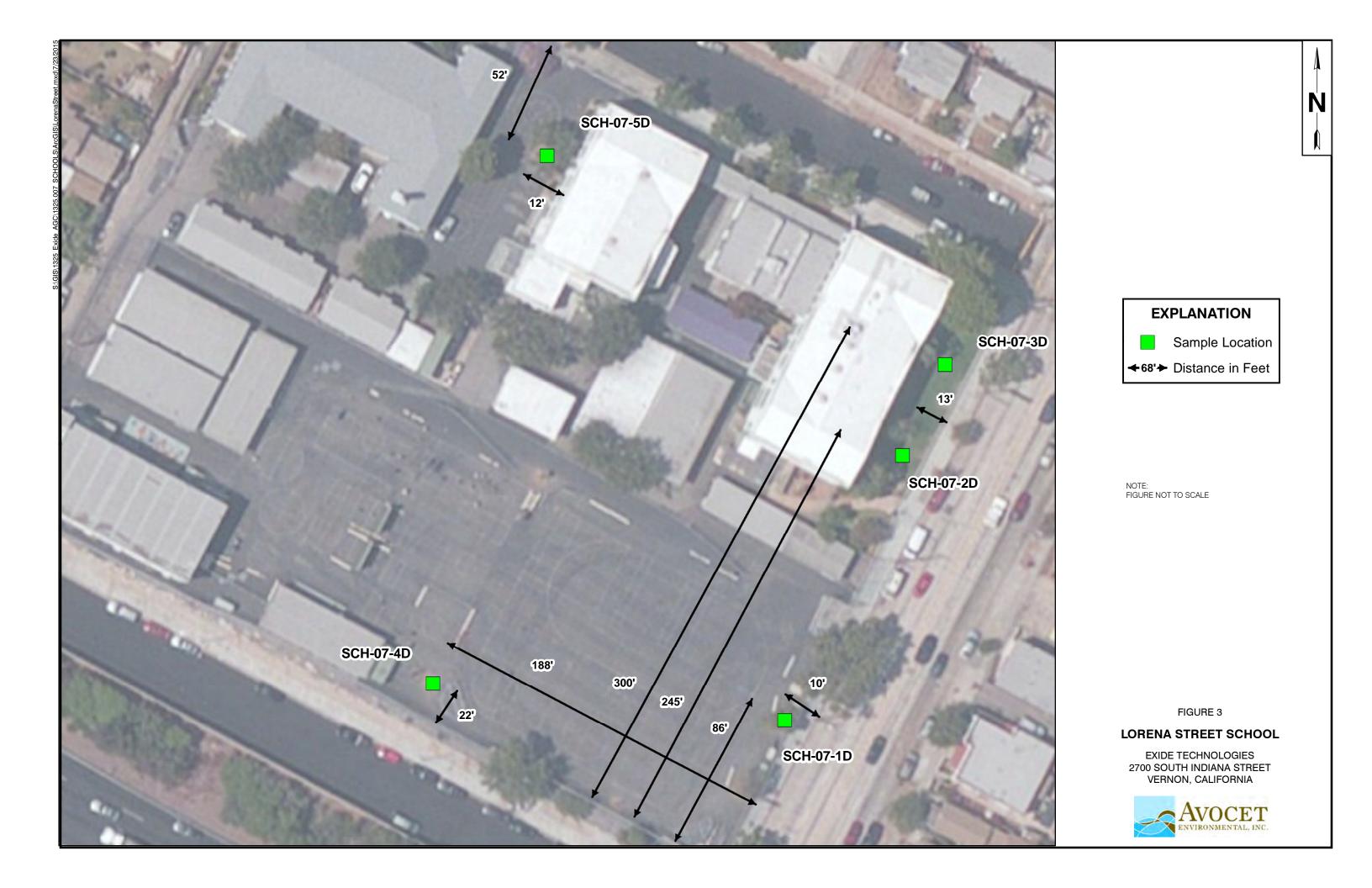


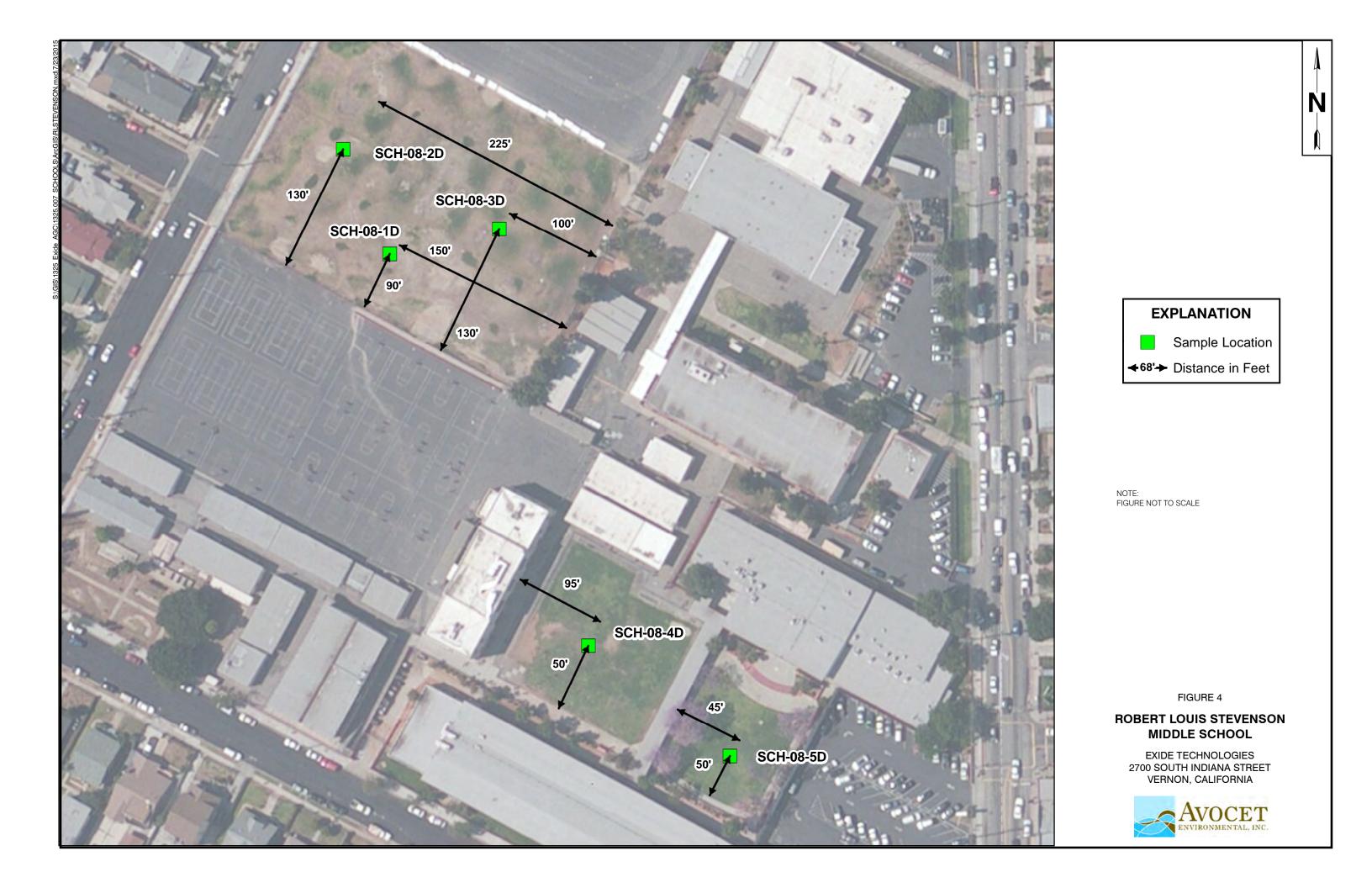
# **Figures**

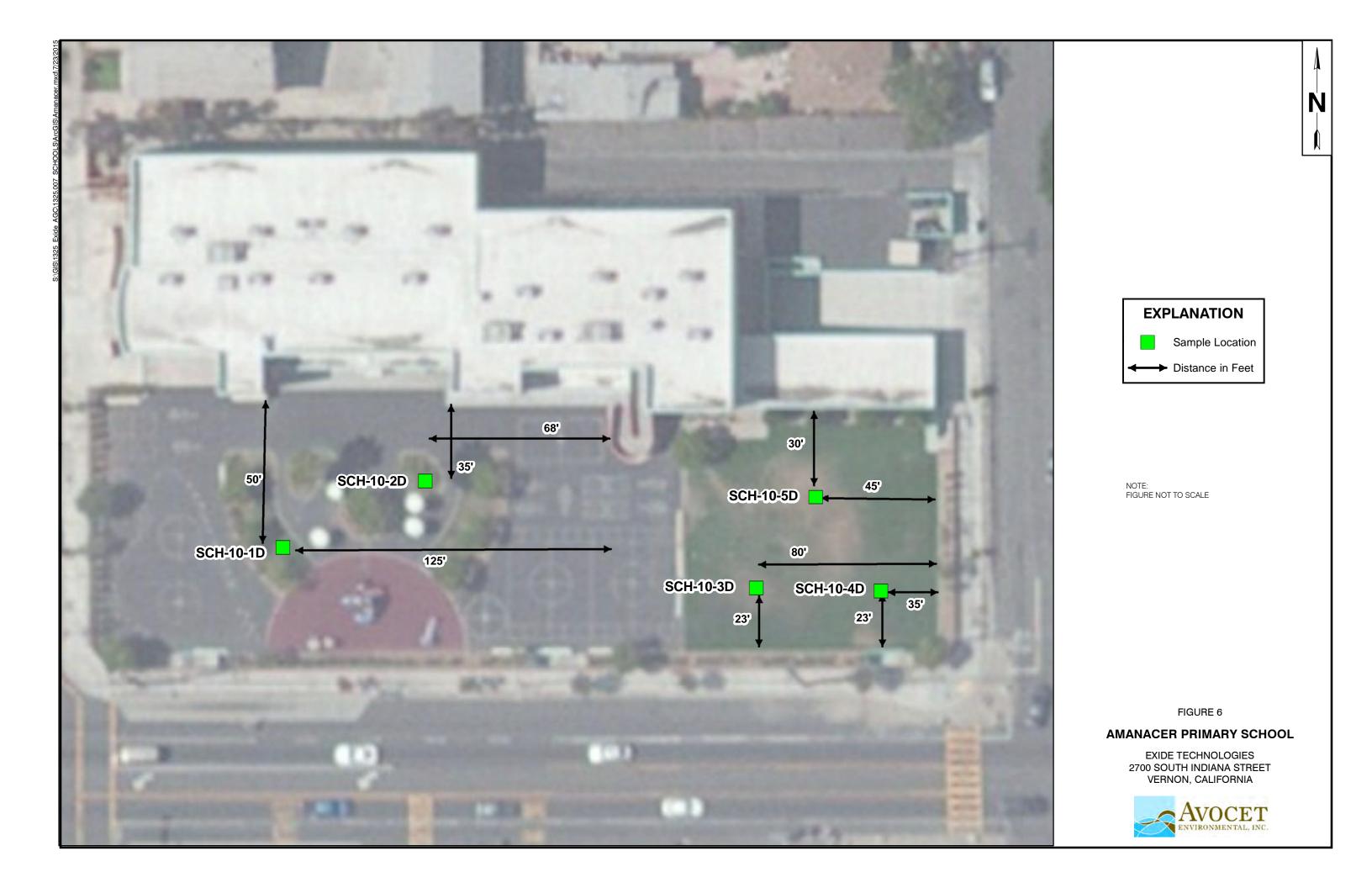


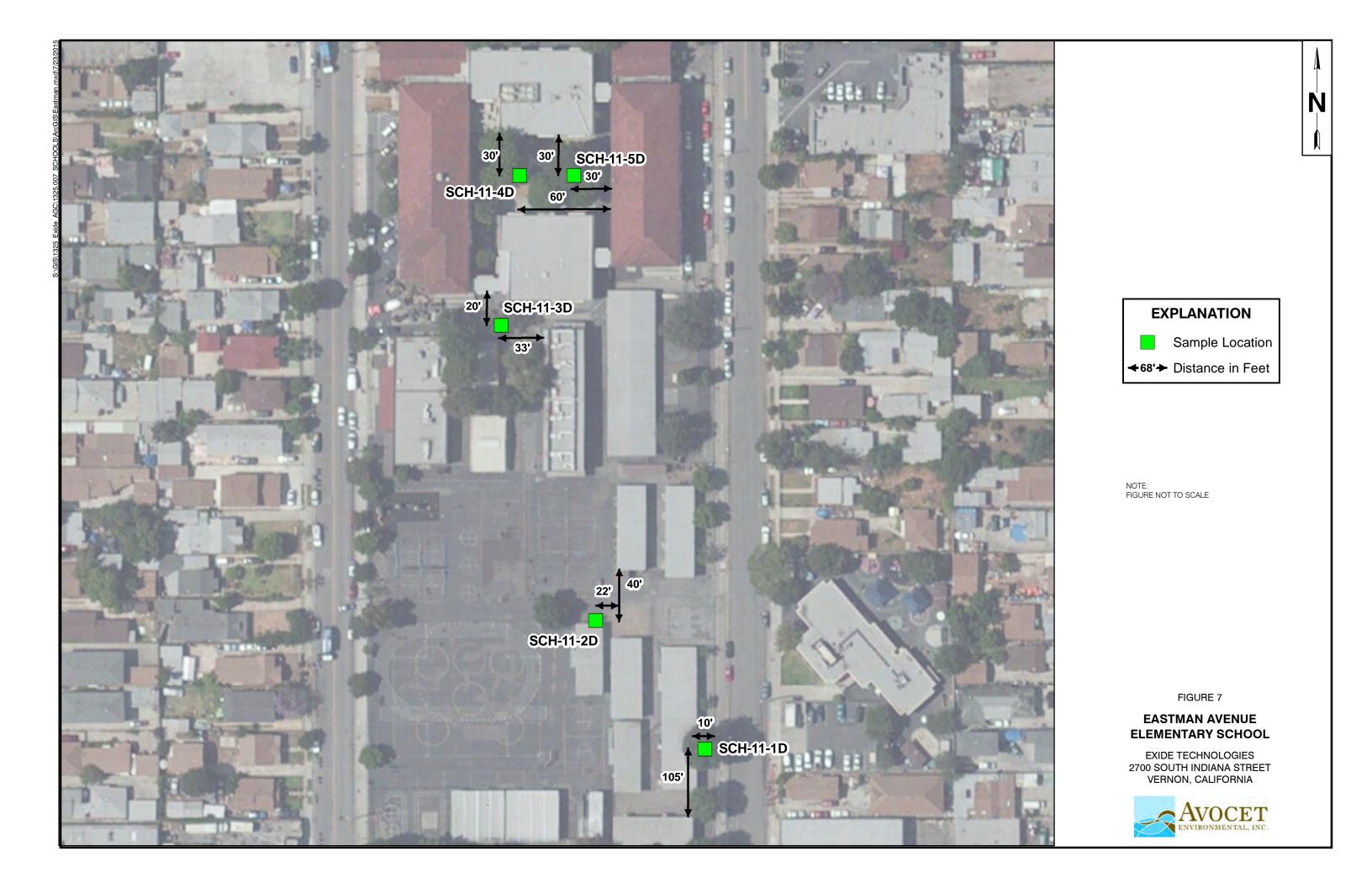


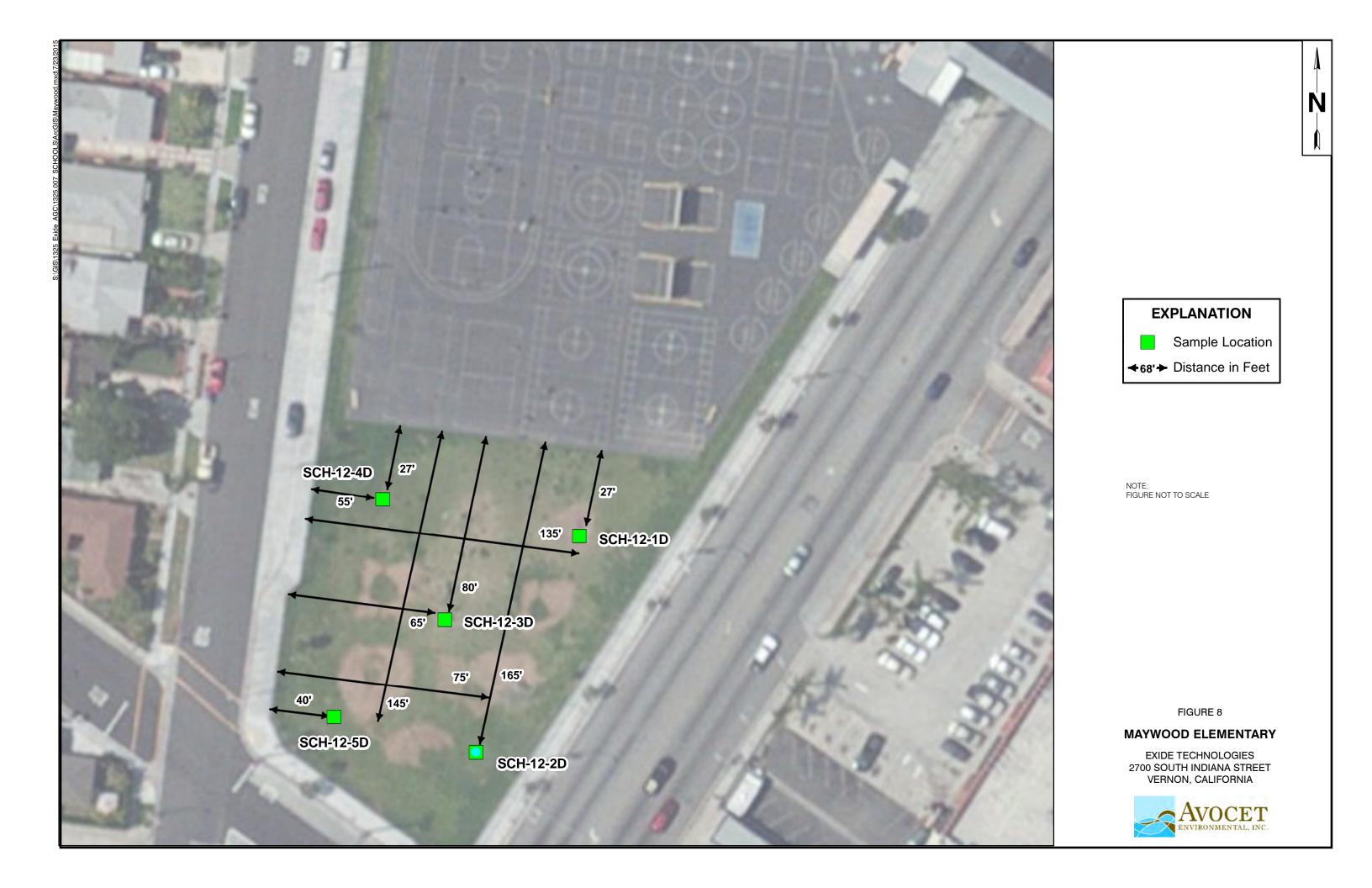












## **EXPLANATION**

Sample Location

←68'→ Distance in Feet

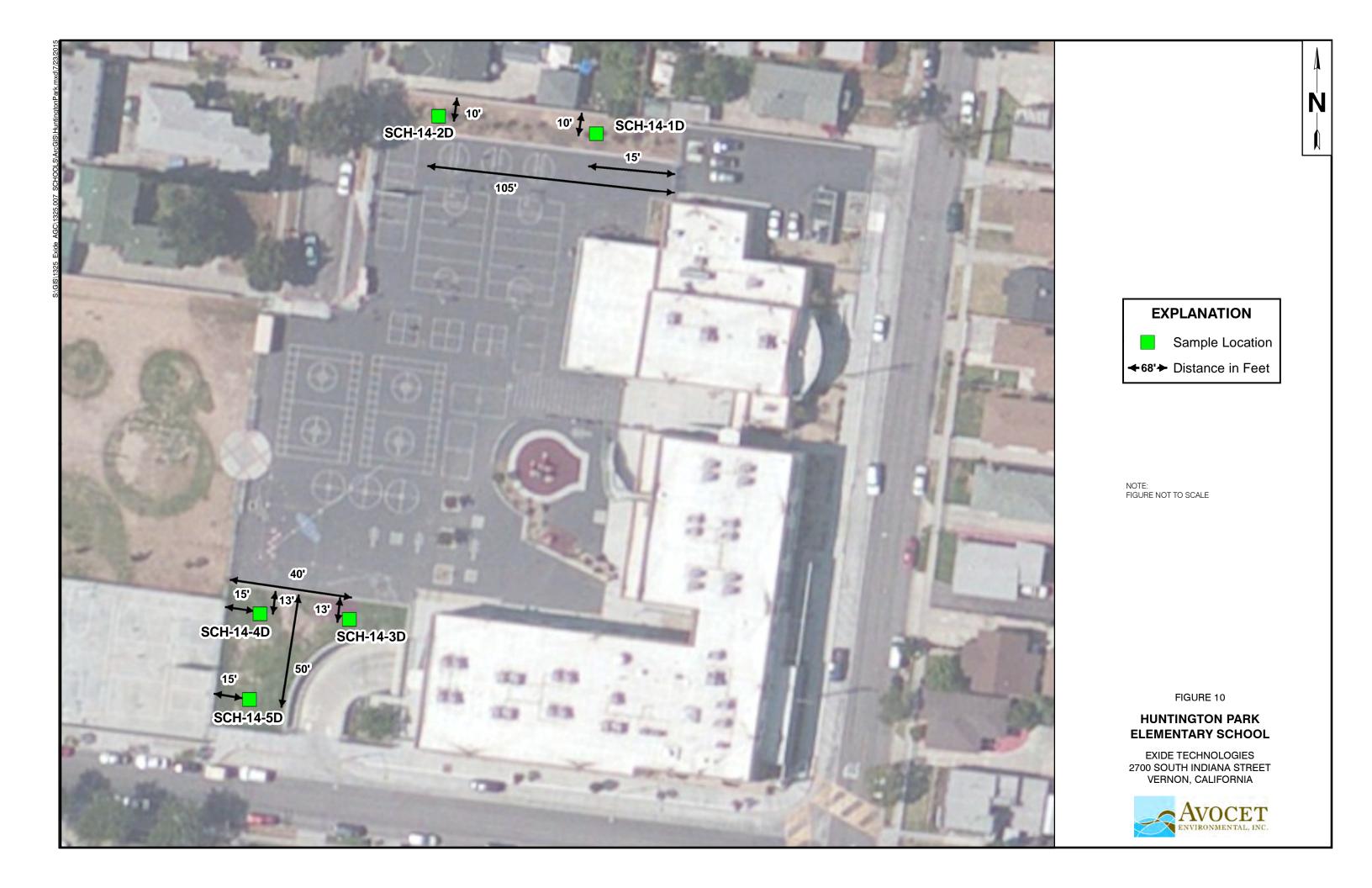
NOTE: FIGURE NOT TO SCALE

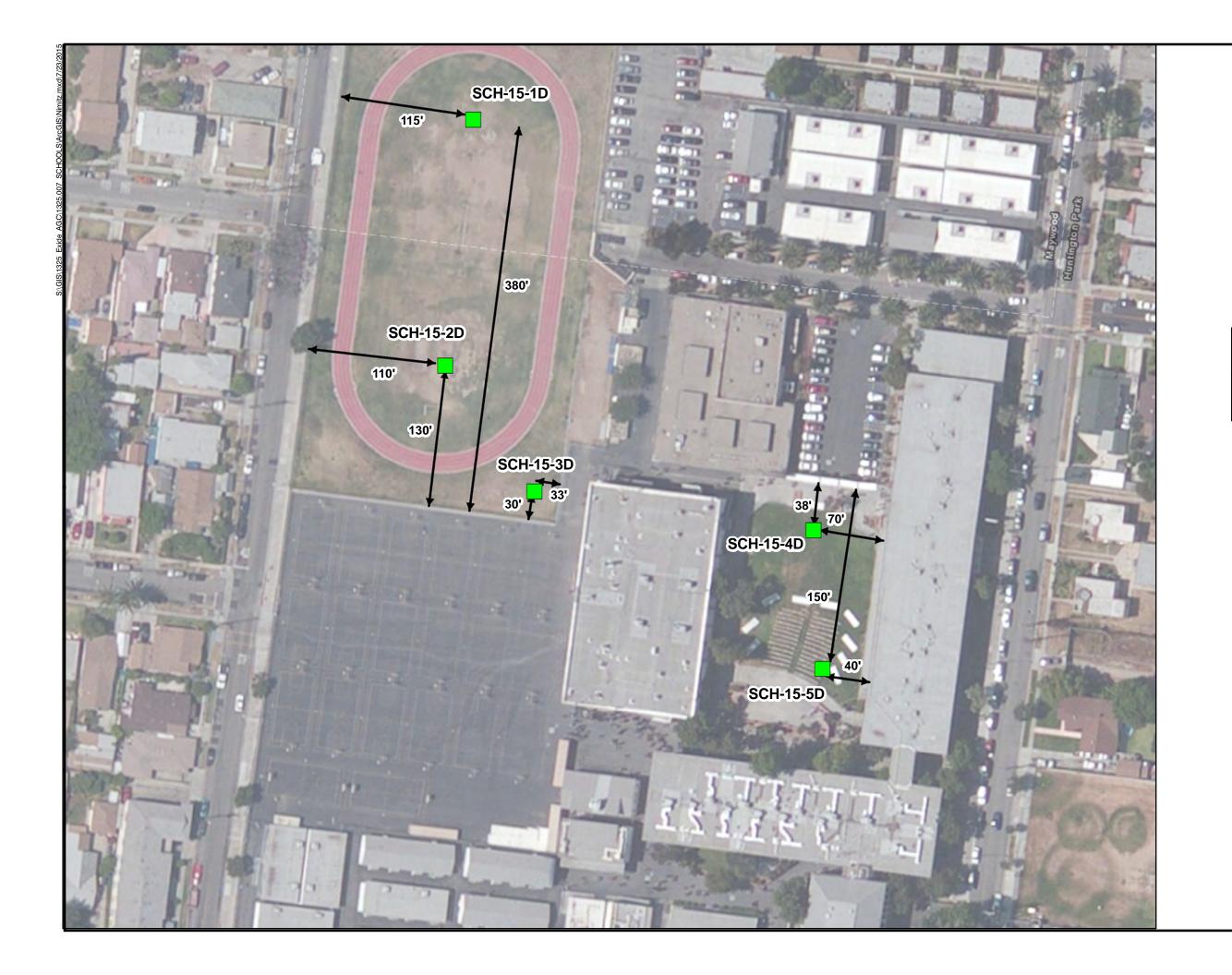
FIGURE 9

## FISHBURN AVENUE MIDDLE SCHOOL AND CLEMENTE CHARTER SCHOOL

EXIDE TECHNOLOGIES 2700 SOUTH INDIANA STREET VERNON, CALIFORNIA







## **EXPLANATION**

Sample Location

**←68'** Distance in Feet

NOTE: FIGURE NOT TO SCALE

FIGURE 11

## **CHESTER W. NIMITZ** MIDDLE SCHOOL

EXIDE TECHNOLOGIES 2700 SOUTH INDIANA STREET VERNON, CALIFORNIA





## Calscience



## **WORK ORDER NUMBER: 15-07-0228**

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For** 

**Client:** Advanced GeoServices Corporation

Client Project Name: Exide Vernon Offsite / 2013-3007-09

**Attention:** Adam Doubleday

1055 Andrew Drive, Suite A West Chester, PA 19380-4293

amande Porter

Approved for release on 07/20/2015 by: Amanda Porter

**Project Manager** 



Email your PM >

ResultLink >

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



## **Contents**

| Client Project Name: Exide Vernon Offsite / 2013-3007 |
|---|
|---|

Work Order Number: 15-07-0228

| Work Ora | 10 07 0220  |              |
|----------|---|--------------|
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| 2        | Client Sample Data                                | 4            |
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| 6        | Chain-of-Custody/Sample Receipt Form              | 14           |



#### **Work Order Narrative**

Work Order: 15-07-0228 Page 1 of 1

#### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 07/06/15. They were assigned to Work Order 15-07-0228.

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

#### **Holding Times:**

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

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

#### **Quality Control:**

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

#### **Subcontractor Information:**

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

#### **Additional Comments:**

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

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



| Advanced GeoServices Corpo      | ration               |                        | Date Re           | eceived:   |                  |                       | 07/06/15        |  |  |
|---------------------------------|----------------------|------------------------|-------------------|------------|------------------|-----------------------|-----------------|--|--|
| 1055 Andrew Drive, Suite A      |                      |                        | Work Order: 15-07 |            |                  |                       |                 |  |  |
| West Chester, PA 19380-4293     | }                    |                        | Prepara           | EPA 3050B  |                  |                       |                 |  |  |
| ,                               |                      |                        | Method:           |            |                  |                       | EPA 6010B       |  |  |
|                                 |                      |                        | Units:            |            |                  |                       | mg/kg           |  |  |
| Project: Exide Vernon Offsite / | 2013-3007-09         |                        |                   |            |                  | Pa                    | age 1 of 4      |  |  |
| Client Sample Number            | Lab Sample<br>Number | Date/Time<br>Collected | Matrix            | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |  |  |
| SCH-06-01                       | 15-07-0228-1-A       | 07/06/15<br>08:40      | Solid             | ICP 7300   | 07/08/15         | 07/10/15<br>00:42     | 150708L03       |  |  |
| <u>Parameter</u>                |                      | Result                 |                   | RL         | <u>DF</u>        | Qu                    | alifiers        |  |  |
| Lead                            |                      | 29.2                   |                   | 0.478      | 0.957            |                       |                 |  |  |
| SCH-06-03                       | 15-07-0228-2-A       | 07/06/15<br>08:43      | Solid             | ICP 7300   | 07/08/15         | 07/10/15<br>00:45     | 150708L03       |  |  |
| <u>Parameter</u>                |                      | Result                 |                   | RL         | <u>DF</u>        | Qu                    | alifiers        |  |  |
| Lead                            |                      | 17.0                   |                   | 0.481      | 0.962            |                       |                 |  |  |
| SCH-06-06                       | 15-07-0228-3-A       | 07/06/15<br>08:46      | Solid             | ICP 7300   | 07/08/15         | 07/10/15<br>00:45     | 150708L03       |  |  |
| Parameter                       | ·                    | Result                 | -                 | <u>RL</u>  | <u>DF</u>        | Qu                    | alifiers        |  |  |
| Lead                            |                      | 17.6                   | 0.521 1.04        |            |                  |                       |                 |  |  |
| SCH-06-12                       | 15-07-0228-4-A       | 07/06/15<br>08:49      | Solid             | ICP 7300   | 07/08/15         | 07/10/15<br>00:46     | 150708L03       |  |  |
| <u>Parameter</u>                |                      | Result                 |                   | RL         | DF               | Qu                    | alifiers        |  |  |
| Lead                            |                      | 43.6                   |                   | 0.483      | 0.966            |                       |                 |  |  |
| SCH-06-18                       | 15-07-0228-5-A       | 07/06/15<br>08:52      | Solid             | ICP 7300   | 07/08/15         | 07/10/15<br>00:47     | 150708L03       |  |  |
| <u>Parameter</u>                |                      | Result                 |                   | <u>RL</u>  | <u>DF</u>        | <u>Qu</u>             | <u>alifiers</u> |  |  |
| Lead                            |                      | 13.6                   |                   | 0.493      | 0.985            |                       |                 |  |  |
| SCH-07-01                       | 15-07-0228-6-A       | 07/06/15<br>09:50      | Solid             | ICP 7300   | 07/08/15         | 07/10/15<br>00:48     | 150708L03       |  |  |
| <u>Parameter</u>                |                      | Result                 | -                 | RL         | <u>DF</u>        | Qu                    | alifiers        |  |  |
| Lead                            |                      | 81.7                   |                   | 0.500      | 1.00             |                       |                 |  |  |
| SCH-07-03                       | 15-07-0228-7-A       | 07/06/15<br>09:53      | Solid             | ICP 7300   | 07/08/15         | 07/10/15<br>00:48     | 150708L03       |  |  |
| <u>Parameter</u>                |                      | Result                 |                   | RL         | <u>DF</u>        | Qu                    | alifiers        |  |  |
| Lead                            |                      | 87.3                   |                   | 0.518      | 1.04             |                       |                 |  |  |
| SCH-07-06                       | 15-07-0228-8-A       | 07/06/15<br>09:56      | Solid             | ICP 7300   | 07/08/15         | 07/10/15<br>00:49     | 150708L03       |  |  |
| <u>Parameter</u>                |                      | Result                 |                   | <u>RL</u>  | <u>DF</u>        | Qu                    | <u>alifiers</u> |  |  |
| Lead                            |                      | 81.5                   |                   | 0.498      | 0.995            |                       |                 |  |  |



| Advanced GeoServices Corporation     | 1                    |                        | Date Re | eceived:   | 07/06/15         |                       |                 |
|--------------------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-----------------|
| 1055 Andrew Drive, Suite A           |                      |                        | Work O  | rder:      | 15-07-0228       |                       |                 |
| West Chester, PA 19380-4293          |                      |                        | Prepara |            | EPA 3050B        |                       |                 |
|                                      |                      |                        | Method: | :          |                  |                       | EPA 6010B       |
|                                      |                      |                        | Units:  |            |                  |                       | mg/kg           |
| Project: Exide Vernon Offsite / 2013 | 3-3007-09            |                        |         |            |                  | Pa                    | nge 2 of 4      |
| Client Sample Number                 | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |
| SCH-07-12                            | 15-07-0228-9-A       | 07/06/15<br>09:58      | Solid   | ICP 7300   | 07/08/15         | 07/10/15<br>00:50     | 150708L03       |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                 |                      | 66.4                   |         | 0.505      | 1.01             |                       |                 |
| SCH-07-18                            | 15-07-0228-10-A      | 07/06/15<br>10:05      | Solid   | ICP 7300   | 07/08/15         | 07/10/15<br>00:50     | 150708L03       |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers        |
| Lead                                 |                      | 17.1                   |         | 0.510      | 1.02             |                       |                 |
| SCH-08-01                            | 15-07-0228-11-A      | 07/06/15<br>11:00      | Solid   | ICP 7300   | 07/08/15         | 07/10/15<br>00:51     | 150708L03       |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                 |                      | 52.7                   |         | 0.483      | 0.966            |                       |                 |
| SCH-08-03                            | 15-07-0228-12-A      | 07/06/15<br>11:04      | Solid   | ICP 7300   | 07/08/15         | 07/10/15<br>00:54     | 150708L03       |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                 |                      | 37.9                   |         | 0.515      | 1.03             |                       |                 |
| SCH-08-06                            | 15-07-0228-13-A      | 07/06/15<br>11:08      | Solid   | ICP 7300   | 07/08/15         | 07/10/15<br>00:55     | 150708L03       |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                                 |                      | 47.6                   |         | 0.508      | 1.02             |                       |                 |
| SCH-08-12                            | 15-07-0228-14-A      | 07/06/15<br>11:12      | Solid   | ICP 7300   | 07/08/15         | 07/10/15<br>00:55     | 150708L03       |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                                 |                      | 75.6                   |         | 0.521      | 1.04             |                       |                 |
| SCH-08-18                            | 15-07-0228-15-A      | 07/06/15<br>11:16      | Solid   | ICP 7300   | 07/08/15         | 07/10/15<br>00:56     | 150708L03       |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                                 |                      | 25.8                   |         | 0.524      | 1.05             |                       |                 |
| SCH-09-01                            | 15-07-0228-16-A      | 07/06/15<br>13:10      | Solid   | ICP 7300   | 07/08/15         | 07/10/15<br>00:57     | 150708L03       |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                 |                      | 68.6                   |         | 0.510      | 1.02             |                       |                 |



| Advanced GeoServices Corporation   | on                   |                        | Date Re      | 07/06/15   |                  |                       |                 |  |
|------------------------------------|----------------------|------------------------|--------------|------------|------------------|-----------------------|-----------------|--|
| 1055 Andrew Drive, Suite A         |                      |                        | Work Order:  |            |                  |                       |                 |  |
| West Chester, PA 19380-4293        |                      |                        | Preparation: |            |                  |                       |                 |  |
|                                    |                      |                        | Method:      |            |                  |                       | EPA 6010B       |  |
|                                    |                      |                        | Units:       |            |                  |                       | mg/kg           |  |
| Project: Exide Vernon Offsite / 20 | 13-3007-09           |                        |              |            |                  | Pa                    | age 3 of 4      |  |
| Client Sample Number               | Lab Sample<br>Number | Date/Time<br>Collected | Matrix       | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |  |
| SCH-09-03                          | 15-07-0228-17-A      | 07/06/15<br>13:14      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>00:57     | 150708L03       |  |
| <u>Parameter</u>                   |                      | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                               |                      | 70.1                   |              | 0.500      | 1.00             |                       |                 |  |
| SCH-09-06                          | 15-07-0228-18-A      | 07/06/15<br>13:18      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>00:58     | 150708L03       |  |
| <u>Parameter</u>                   |                      | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                               |                      | 112                    |              | 0.500      | 1.00             |                       |                 |  |
| SCH-09-12                          | 15-07-0228-19-A      | 07/06/15<br>13:22      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>00:59     | 150708L03       |  |
| <u>Parameter</u>                   |                      | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                               |                      | 52.6                   |              | 0.510      | 1.02             |                       |                 |  |
| SCH-09-18                          | 15-07-0228-20-A      | 07/06/15<br>13:26      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>00:59     | 150708L03       |  |
| <u>Parameter</u>                   |                      | Result                 |              | RL         | DF               | Qua                   | alifiers        |  |
| Lead                               |                      | 29.9                   |              | 0.521      | 1.04             |                       |                 |  |
| SCH-10-01                          | 15-07-0228-21-A      | 07/06/15<br>14:25      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>01:00     | 150708L04       |  |
| <u>Parameter</u>                   |                      | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                               |                      | 11.0                   |              | 0.485      | 0.971            |                       |                 |  |
| SCH-10-03                          | 15-07-0228-22-A      | 07/06/15<br>14:28      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>18:14     | 150708L04       |  |
| <u>Parameter</u>                   |                      | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                               |                      | 13.8                   |              | 0.493      | 0.985            |                       |                 |  |
| SCH-10-06                          | 15-07-0228-23-A      | 07/06/15<br>14:32      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>18:16     | 150708L04       |  |
| <u>Parameter</u>                   |                      | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                               |                      | 13.1                   |              | 0.478      | 0.957            |                       |                 |  |
| SCH-10-12                          | 15-07-0228-24-A      | 07/06/15<br>14:35      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>18:18     | 150708L04       |  |
| Parameter                          |                      | Result                 | _            | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                               |                      | 16.2                   |              | 0.498      | 0.995            |                       |                 |  |



Advanced GeoServices Corporation

Date Received: 07/06/15

1055 Andrew Drive, Suite A

Work Order: 15-07-0228

West Chester, PA 19380-4293

Preparation: EPA 3050B

Method: EPA 6010B

Units: mg/kg

Project: Exide Vernon Offsite / 2013-3007-09 Page 4 of 4

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix Instrument |          | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |
|----------------------|----------------------|------------------------|-------------------|----------|------------------|-----------------------|-----------------|
| SCH-10-18            | 15-07-0228-25-A      | 07/06/15<br>14:40      | Solid ICP 7300    |          | 07/08/15         | 07/09/15<br>17:11     | 150708L04       |
| Parameter            |                      | Result                 | <u> </u>          | <u> </u> | <u>DF</u>        | Qua                   | lifiers         |
| Lead                 |                      | 10.2                   | (                 | ).495    | 0.990            |                       |                 |
| Method Blank         | 097-01-002-21388     | N/A                    | Solid             | ICP 7300 | 07/08/15         | 07/10/15<br>13:10     | 150708L03       |
| Parameter            |                      | Result                 | <u> </u>          | <u> </u> | <u>DF</u>        | Qua                   | <u>llifiers</u> |
| Lead                 |                      | ND                     | (                 | ).505    | 1.01             |                       |                 |

| Method Blank     | 097-01-002-21380 N/ | A Solid | ICP 7300  | 07/08/15  | 07/09/15<br>17:04 | 150708L04 |
|------------------|---------------------|---------|-----------|-----------|-------------------|-----------|
| <u>Parameter</u> | <u> </u>            | esult   | <u>RL</u> | <u>DF</u> | Quali             | fiers     |
| Lead             | 1                   | D       | 0.500     | 1.00      |                   |           |





## **Quality Control - Spike/Spike Duplicate**

Advanced GeoServices Corporation

Date Received:

07/06/15

1055 Andrew Drive, Suite A

Work Order:

15-07-0228

West Chester, PA 19380-4293

Preparation:

EPA 3050B

Method:

EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09 Page 1 of 2

| Quality Control Sample ID | Туре            |                       | Matrix      | Instr       | ument        | Date Prepared | Date Ana | lyzed | MS/MSD Bat | tch Number |
|---------------------------|-----------------|-----------------------|-------------|-------------|--------------|---------------|----------|-------|------------|------------|
| SCH-06-01                 | Sample          |                       | Solid       | ICP         | 7300         | 07/08/15      | 07/10/15 | 00:42 | 150708S03  |            |
| SCH-06-01                 | Matrix Spike    |                       | Solid       | ICP         | 7300         | 07/08/15      | 07/10/15 | 00:41 | 150708S03  |            |
| SCH-06-01                 | Matrix Spike D  | Ouplicate             | Solid       | ICP         | 7300         | 07/08/15      | 07/10/15 | 00:41 | 150708S03  |            |
| Parameter                 | Sample<br>Conc. | <u>Spike</u><br>Added | MS<br>Conc. | MS<br>%Rec. | MSD<br>Conc. | MSD<br>%Rec.  | %Rec. CL | RPD   | RPD CL     | Qualifiers |
| Lead                      | 29.24           | 25.00                 | 48.12       | 75          | 46.04        | 67            | 75-125   | 4     | 0-20       | 3          |



## **Quality Control - Spike/Spike Duplicate**

Advanced GeoServices Corporation

Date Received:

07/06/15

1055 Andrew Drive, Suite A

Work Order:

15-07-0228

West Chester, PA 19380-4293

Preparation:

EPA 3050B

Method:

EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09 Page 2 of 2

| Quality Control Sample ID | Туре             | Matrix                              | Instrument | Date Prepared | Date Analyzed  | MS/MSD Batch Number |
|---------------------------|------------------|-------------------------------------|------------|---------------|----------------|---------------------|
| SCH-10-18                 | Sample           | Solid                               | ICP 7300   | 07/08/15      | 07/09/15 17:11 | 150708S04           |
| SCH-10-18                 | Matrix Spike     | Solid                               | ICP 7300   | 07/08/15      | 07/09/15 17:08 | 150708S04           |
| SCH-10-18                 | Matrix Spike Dup | licate Solid                        | ICP 7300   | 07/08/15      | 07/09/15 17:09 | 150708S04           |
| Parameter                 |                  | oike <u>MS</u><br>dded <u>Conc.</u> | MS MSE Con |               | %Rec. CL RPD   | RPD CL Qualifiers   |
| Lead                      | 10.23 25         | 5.00 35.37                          | 101 37.1   | 3 108         | 75-125 5       | 0-20                |





## **Quality Control - LCS**

Advanced GeoServices Corporation

Date Received: 07/06/15

Work Order: 15-07-0228

West Chester, PA 19380-4293

Preparation: EPA 3050B

Method: EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09

Page 1 of 2

| Quality Control Sample ID | Туре | Matrix      | Instrument I   | Date Prepared | Date Analyzed  | LCS Batch Number |
|---------------------------|------|-------------|----------------|---------------|----------------|------------------|
| 097-01-002-21388          | LCS  | Solid       | ICP 7300       | 07/08/15      | 07/10/15 13:13 | 150708L03        |
| <u>Parameter</u>          |      | Spike Added | Conc. Recovere | ed LCS %Re    | ec. %Rec       | . CL Qualifiers  |
| Lead                      |      | 25.00       | 24.85          | 99            | 80-120         | )                |



## **Quality Control - LCS**

Advanced GeoServices Corporation

Date Received: 07/06/15

Work Order: 15-07-0228

West Chester, PA 19380-4293

Preparation: EPA 3050B

Method: EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09

| Quality Control Sample ID | Туре | Matrix      | Instrument     | Date Prepared | Date Analyzed  | LCS Batch Number |
|---------------------------|------|-------------|----------------|---------------|----------------|------------------|
| 097-01-002-21380          | LCS  | Solid       | ICP 7300       | 07/08/15      | 07/09/15 17:06 | 150708L04        |
| <u>Parameter</u>          |      | Spike Added | Conc. Recovere | ed LCS %Re    | ec. %Rec       | . CL Qualifiers  |
| Lead                      |      | 25.00       | 25.94          | 104           | 80-120         | )                |





# **Sample Analysis Summary Report**

| Work Order: 15-07-0228 |            |            |            | Page 1 of 1         |
|------------------------|------------|------------|------------|---------------------|
| <u>Method</u>          | Extraction | Chemist ID | Instrument | Analytical Location |
| EPA 6010B              | EPA 3050B  | 771        | ICP 7300   | 1                   |



#### **Glossary of Terms and Qualifiers**

Work Order: 15-07-0228 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.   |
| В          | Analyte was present in the associated method blank.  |
| BU         | Sample analyzed after holding time expired.  |
| BV         | Sample received after holding time expired.  |
| CI         | See case narrative.  |
| E          | Concentration exceeds the calibration range.   |
| ET         | Sample was extracted past end of recommended max. holding time.  |
| HD         | The chromatographic pattern was inconsistent with the profile of the reference fuel standard.  |
| HDH        | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).   |
| HDL        | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).   |
| J          | Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.  |
| JA         | Analyte positively identified but quantitation is an estimate.   |
| ME         | LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).   |
| ND         | Parameter not detected at the indicated reporting limit.   |
| Q          | Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.  |

- SG The sample extract was subjected to Silica Gel treatment prior to analysis.
- X % Recovery and/or RPD out-of-range.
- Z Analyte presence was not confirmed by second column or GC/MS analysis.

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

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

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

Date/Time: Date/Time:

Received By:

Received By: Received By:

Relinquished By: Relinquished By:

Relinquished Byz

# ADVANCED GEOSERVICES CORP.

CHAIN OF CUSTODY

Project # 2013-3007-09 Shipment #

15-07-0228 Shipment Tracking # courier pick-up Orop %

Deliverables (circle one) Results only (Results/QC summary) CLP-Like

5-Day 72-Hour 24-Hour

Standard

Turnaround Time (circle one)

Lab Name/Location: Calscience, Garden Grove, CA

Project Name: Exide Vernon Offsite AGC Contact: Adam Doubleday

1055 Andrew Dr. Suite A West Chester, PA 19380 tel 610.840.9100

REMARKS Preservatives Date/Time: 1532 ANALYSIS SEINE 09# 0109 **LEAD** 64 # of Containers Field Filtered C Matrix (O to O) Sample Type Time 2960 886 3958 11:00 1108 1521 5730 728 280 6118 Date Sample ID SCN-08-06 SCN-08-63 SCH-07-12 SCH-07-18 50-80-NJ いりようどもも SCN-08-01 SCN-07-03 SCH-08-12 SCK-02-0 10,90 -06-17 0,40,20 -06-0 ローソーボ SCN-68 Lab Use Only

Preservative: 1-ice, 2- H<sub>2</sub>SO<sub>4</sub>, 3-HCl, 4-HNO<sub>3</sub>, 5-NaOH, 6-ZnOAC Remarks: EZ - Exclusion Zone Sample Matrix: SW - Surface Water, GW - Groundwater, Sed - Sediment, S - Soil, Sld - Sludge, A - Air PA1325 AGC-Exide\_Vernon007\_Offsite Soil SamplingP

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ADVANCED GEOSERVICES CORP. CHAIN OF CUSTODY

Lab Name/Location: Calscience, Garden Grove, CA

Turnaround Time (circle one)

23

Project Name: Exide Vernon Offsite AGC Contact: Adam Doubleday

1055 Andrew Dr. Suite A West Chester, PA 19380 tel 610.840.9100

Med Date 2 CLP-Like Deliverables (circle one) Results only Results/QC summary Shipment Tracking # courier pick-up Dropped Project # 2013-3007-09 Shipment # Standard 5-Day 72-Hour 24-Hour

REMARKS Preservatives 27 Date/Time: 15:32 Date/Time:\_ Date/Time:\_ ANALYSIS SEINE 09# 0109 **FEAD** Q # of Containers Field Filtered Matrix (O or O)Sample Type 5%.7h/ 25.75 Time Received By:≥ Received By: Received By: 51/90/12 Date Sample ID Relinquished By SCK-10-03 Relinquished By: Relinquished By: Lab Use Only 22

Preservative: 1-ice, 2- H<sub>2</sub>SO<sub>4</sub>, 3-HCl, 4-HNO<sub>3</sub>, 5-NaOH, 6-ZnOAC Remarks: EZ - Exclusion Zone Sample Matrix: SW - Surface Water, GW - Groundwater, Sed - Sediment, S - Soil, Sld - Sludge, A - Air PN1325 AGC-Exide\_VernonN007\_Offsite Soil SamplingPP

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Calscience

Page 16 of 16 WORK ORDER NUMBER: **15-07-** <u>022</u> &

# SAMPLE RECEIPT CHECKLIST

COOLER  $\underline{\mathcal{O}}$  OF  $\underline{\mathcal{O}}$ 

| CLIENT: EXIGE  | DATI                                  | E: 07 /                         | 6                   | _ / 2015 |
|--|---------------------------------------|---------------------------------|---------------------|----------|
| TEMPERATURE: (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)  Thermometer ID: SC5 (CF:-0.2°C); Temperature (w/o CF): 24-9 °C (w/ CF): 247  □ Sample(s) outside temperature criteria (PM/APM contacted by:)  □ Sample(s) outside temperature criteria but received on ice/chilled on same day of sample (s) received at ambient temperature; placed on ice for transport by courier  Ambient Temperature: □ Air □ Filter   | ling                                  | Blank , <b>∠</b><br>Checke      |                     |          |
| CUSTODY SEAL:  Cooler  | 'A<br>'A                              | Checke<br>Checke                | d by: <sub>-</sub>  | 1017     |
| SAMPLE CONDITION:  Chain-of-Custody (COC) document(s) received with samples  COC document(s) received complete  Sampling date Sampling time Matrix Number of containers  | ••••••                                | Yes<br>Ø                        | No                  | N/A      |
| □ No analysis requested □ Not relinquished □ No relinquished date □ No relinquishe  Sampler's name indicated on COC  Sample container label(s) consistent with COC  Sample container(s) intact and in good condition  Proper containers for analyses requested   |                                       |                                 |                     |          |
| Sufficient volume/mass for analyses requested  Samples received within holding time  Aqueous samples for certain analyses received within 15-minute holding time   |                                       | Tirend                          |                     |          |
| □ pH □ Residual Chlorine □ Dissolved Sulfide □ Dissolved Oxygen  |                                       |                                 |                     | <b>d</b> |
| Container(s) for certain analysis free of headspace  ☐ Volatile Organics ☐ Dissolved Gases (RSK-175) ☐ Dissolved Oxygen (SM 4500)  ☐ Carbon Dioxide (SM 4500) ☐ Ferrous Iron (SM 3500) ☐ Hydrogen Sulfide (Hach)   |                                       |                                 |                     |          |
| Tedlar™ bag(s) free of condensation  |                                       |                                 |                     | )        |
| Aqueous: □ VOA □ VOAh □ VOAna₂ □ 100PJ □ 100PJna₂ □ 125AGB □ 125AGBh □ 125AGBh □ 125PBznna □ 250CGBs □ 250CGBs □ 250PBn □ 500AGB □ 500AGB □ 500PB □ 1AGB □ 1AGBs □ 1PBna □ □ □ □ □ □ □ □   Solid: □ 4ozCGJ □ 8ozCGJ □ 16ozCGJ □ Sleeve □ □ □ EnCores® □ □ □ Terrac   Air: □ Tedlar™ □ Canister □ Sorbent Tube □ PUF □ Other Matrix □   Container: A = Amber, B = Bottle, C = Clear, E = Envelope, G = Glass, J = Jar, P = Plastic, and Z = Zip   Preservative: b = buffered, f = filtered, h = HCl, n = HNO₃, na = NaOH, na₂ = Na₂S₂O₃, p = H₃PO₄, □ | 500AGJ  Cores® ():   loc/Rese Labeled | □ 500A  □ □  ealable Ba /Checke | AGJs  Z Z ag ed by: | 1017     |
| $\mathbf{s} = H_2SO_4$ , $\mathbf{u} = \text{ultra-pure}$ , $\mathbf{znna} = \text{Zn}(CH_3CO_2)_2 + \text{NaOH}$  | ŀ                                     | Reviewe                         | a by:               | 7.00     |



# Calscience



# **WORK ORDER NUMBER: 15-07-0294**

The difference is service

ResultLink >

Email your PM >



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For** 

**Client:** Advanced GeoServices Corporation

Client Project Name: Exide Vernon Offsite / 2013-3007-09

**Attention:** Adam Doubleday

1055 Andrew Drive, Suite A West Chester, PA 19380-4293

Amande Porter

Approved for release on 07/21/2015 by: Amanda Porter

Project Manager



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



# **Contents**

| Client Project Name: Exide Vernon Offsite / 2013-3007-09 | Client Project Name: | Exide Vernon Offsite | / 2013-3007-09 |
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|--|----------------------|----------------------|----------------|

Work Order Number: 15-07-0294

| 1 | Work Order Narrative                                 | 3              |
|---|--|----------------|
| 2 | Client Sample Data                                   |                |
| 3 | Quality Control Sample Data.3.1 MS/MSD.3.2 LCS/LCSD. | 10<br>10<br>13 |
| 4 | Sample Analysis Summary                              | 16             |
| 5 | Glossary of Terms and Qualifiers                     | 17             |
| 6 | Chain-of-Custody/Sample Receipt Form                 | 18             |



#### **Work Order Narrative**

Work Order: 15-07-0294 Page 1 of 1

#### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 07/07/15. They were assigned to Work Order 15-07-0294.

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

#### **Holding Times:**

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

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

#### **Quality Control:**

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

#### **Subcontractor Information:**

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

#### **Additional Comments:**

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

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

Sieved samples were processed using #60 sieve prior to analysis.



# **Analytical Report**

| Advanced GeoServices Corporation   | on                   | Date Received:         |         |            |                  |                       | 07/07/15        |
|------------------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-----------------|
| 1055 Andrew Drive, Suite A         |                      |                        | Work O  | rder:      |                  |                       | 15-07-0294      |
| West Chester, PA 19380-4293        |                      |                        | Prepara | tion:      |                  |                       | EPA 3050B       |
|                                    |                      |                        | Method: | :          |                  |                       | EPA 6010B       |
|                                    |                      |                        | Units:  |            |                  |                       | mg/kg           |
| Project: Exide Vernon Offsite / 20 | 13-3007-09           |                        |         |            |                  | Pa                    | age 1 of 5      |
| Client Sample Number               | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |
| SCH-11-01                          | 15-07-0294-1-A       | 07/07/15<br>09:00      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:29     | 150708L01       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                               |                      | 155                    |         | 0.500      | 1.00             |                       |                 |
| SCH-11-03                          | 15-07-0294-2-A       | 07/07/15<br>09:03      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:30     | 150708L01       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                               |                      | 207                    |         | 0.508      | 1.02             |                       |                 |
| SCH-11-06                          | 15-07-0294-3-A       | 07/07/15<br>09:06      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:32     | 150708L01       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers        |
| Lead                               |                      | 44.6                   |         | 0.524      | 1.05             |                       |                 |
| SCH-11-12                          | 15-07-0294-4-A       | 07/07/15<br>09:09      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:33     | 150708L01       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                               |                      | 43.6                   |         | 0.515      | 1.03             |                       |                 |
| SCH-11-18                          | 15-07-0294-5-A       | 07/07/15<br>09:12      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:35     | 150708L01       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                               |                      | 15.6                   |         | 0.513      | 1.03             |                       |                 |
| SCH-12-01                          | 15-07-0294-6-A       | 07/07/15<br>10:20      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:36     | 150708L01       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                               |                      | 12.4                   |         | 0.508      | 1.02             |                       |                 |
| SCH-12-03                          | 15-07-0294-7-A       | 07/07/15<br>10:25      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:41     | 150708L01       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                               |                      | 19.0                   |         | 0.493      | 0.985            |                       |                 |
| SCH-12-06                          | 15-07-0294-8-A       | 07/07/15<br>10:30      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:43     | 150708L01       |
| Parameter                          |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                               |                      | 28.0                   |         | 0.526      | 1.05             |                       |                 |

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



# **Analytical Report**

| Advanced GeoServices Corporation    | on                   | Date Received:         |         |            |                  |                       | 07/07/15        |
|-------------------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-----------------|
| 1055 Andrew Drive, Suite A          |                      |                        | Work O  | rder:      |                  |                       | 15-07-0294      |
| West Chester, PA 19380-4293         |                      |                        | Prepara | tion:      |                  |                       | EPA 3050B       |
|                                     |                      |                        | Method: |            |                  |                       | EPA 6010B       |
|                                     |                      |                        | Units:  |            |                  |                       | mg/kg           |
| Project: Exide Vernon Offsite / 201 | 3-3007-09            |                        |         |            |                  | Pa                    | age 2 of 5      |
| Client Sample Number                | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |
| SCH-12-12                           | 15-07-0294-9-A       | 07/07/15<br>10:35      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:45     | 150708L01       |
| <u>Parameter</u>                    |                      | Result                 |         | RL         | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 27.1                   |         | 0.500      | 1.00             |                       |                 |
| SCH-12-18                           | 15-07-0294-10-A      | 07/07/15<br>10:40      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:46     | 150708L01       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 12.7                   |         | 0.481      | 0.962            |                       |                 |
| SCH-13-01                           | 15-07-0294-11-A      | 07/07/15<br>10:55      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:48     | 150708L01       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers        |
| Lead                                |                      | 88.1                   |         | 0.490      | 0.980            |                       |                 |
| SCH-13-03                           | 15-07-0294-12-A      | 07/07/15<br>11:00      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:49     | 150708L01       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers        |
| Lead                                |                      | 74.8                   |         | 0.526      | 1.05             |                       |                 |
| SCH-13-06                           | 15-07-0294-13-A      | 07/07/15<br>11:05      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:51     | 150708L01       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                                |                      | 70.4                   |         | 0.505      | 1.01             |                       |                 |
| SCH-13-12                           | 15-07-0294-14-A      | 07/07/15<br>11:10      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:53     | 150708L01       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 45.3                   |         | 0.513      | 1.03             |                       |                 |
| SCH-13-18                           | 15-07-0294-15-A      | 07/07/15<br>11:15      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:54     | 150708L01       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 22.1                   |         | 0.500      | 1.00             |                       |                 |
| SCH-14-01                           | 15-07-0294-16-A      | 07/07/15<br>12:10      | Solid   | ICP 7300   | 07/08/15         | 07/09/15<br>23:56     | 150708L01       |
| <u>Parameter</u>                    |                      | Result                 | _       | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 31.3                   |         | 0.488      | 0.976            |                       |                 |

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



# **Analytical Report**

| Advanced GeoServices Corporation   | ces Corporation Date Received: |                        |              |            |                  |                       | 07/07/15        |  |  |
|------------------------------------|--------------------------------|------------------------|--------------|------------|------------------|-----------------------|-----------------|--|--|
| 1055 Andrew Drive, Suite A         |                                |                        | Work Order:  |            |                  |                       |                 |  |  |
| West Chester, PA 19380-4293        |                                |                        | Preparation: |            |                  |                       |                 |  |  |
|                                    |                                |                        | EPA 6010B    |            |                  |                       |                 |  |  |
|                                    |                                |                        |              | mg/kg      |                  |                       |                 |  |  |
| Project: Exide Vernon Offsite / 20 | 13-3007-09                     |                        |              |            |                  | Pa                    | age 3 of 5      |  |  |
| Client Sample Number               | Lab Sample<br>Number           | Date/Time<br>Collected | Matrix       | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |  |  |
| SCH-14-03                          | 15-07-0294-17-A                | 07/07/15<br>12:14      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>00:01     | 150708L01       |  |  |
| Parameter                          |                                | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |  |
| Lead                               |                                | 19.4                   |              | 0.493      | 0.985            |                       |                 |  |  |
| SCH-14-06                          | 15-07-0294-18-A                | 07/07/15<br>12:18      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>00:03     | 150708L01       |  |  |
| Parameter                          |                                | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |  |
| Lead                               |                                | 17.7                   |              | 0.513      | 1.03             |                       |                 |  |  |
| SCH-14-12                          | 15-07-0294-19-A                | 07/07/15<br>12:22      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>00:04     | 150708L01       |  |  |
| <u>Parameter</u>                   |                                | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |  |
| Lead                               |                                | 16.5                   |              | 0.505      | 1.01             |                       |                 |  |  |
| SCH-14-18                          | 15-07-0294-20-A                | 07/07/15<br>12:26      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>00:06     | 150708L01       |  |  |
| Parameter                          |                                | Result                 |              | RL         | DF               | Qua                   | alifiers        |  |  |
| Lead                               |                                | 19.4                   |              | 0.518      | 1.04             |                       |                 |  |  |
| SCH-15-01                          | 15-07-0294-21-A                | 07/07/15<br>13:45      | Solid        | ICP 7300   | 07/08/15         | 07/09/15<br>22:21     | 150708L02       |  |  |
| <u>Parameter</u>                   |                                | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |  |
| Lead                               |                                | 43.1                   |              | 0.518      | 1.04             |                       |                 |  |  |
| SCH-15-03                          | 15-07-0294-22-A                | 07/07/15<br>13:50      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>00:26     | 150708L02       |  |  |
| <u>Parameter</u>                   |                                | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |  |
| Lead                               |                                | 52.2                   |              | 0.495      | 0.990            |                       |                 |  |  |
| SCH-15-06                          | 15-07-0294-23-A                | 07/07/15<br>13:55      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>00:26     | 150708L02       |  |  |
| <u>Parameter</u>                   |                                | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |  |
| Lead                               |                                | 33.4                   |              | 0.526      | 1.05             |                       |                 |  |  |
| SCH-15-12                          | 15-07-0294-24-A                | 07/07/15<br>14:00      | Solid        | ICP 7300   | 07/08/15         | 07/10/15<br>00:27     | 150708L02       |  |  |
| <u>Parameter</u>                   |                                | Result                 |              | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |  |
| Lead                               |                                | 23.5                   |              | 0.524      | 1.05             |                       |                 |  |  |

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



Lead

# **Analytical Report**

| Advanced GeoServices Corporate     | tion                        |                        | Date Re             | ceived:    |                  |                       | 07/07/15        |  |
|------------------------------------|-----------------------------|------------------------|---------------------|------------|------------------|-----------------------|-----------------|--|
| 1055 Andrew Drive, Suite A         |                             |                        | Work Order: 15-07-0 |            |                  |                       |                 |  |
| West Chester, PA 19380-4293        |                             |                        | Prepara             | tion:      |                  | EPA 3050B             |                 |  |
| Method:                            |                             |                        |                     |            |                  |                       | EPA 6010B       |  |
|                                    |                             |                        | Units:              |            |                  |                       | mg/kg           |  |
| Project: Exide Vernon Offsite / 20 | 013-3007-09                 |                        |                     |            |                  | Pa                    | ige 4 of 5      |  |
| Client Sample Number               | Lab Sample<br>Number        | Date/Time<br>Collected | Matrix              | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |  |
| SCH-15-18                          | 15-07-0294-25-A             | 07/07/15<br>14:05      | Solid               | ICP 7300   | 07/08/15         | 07/10/15<br>00:28     | 150708L02       |  |
| <u>Parameter</u>                   | ·                           | Result                 |                     | RL         | DF               | Qua                   | alifiers        |  |
| Lead                               |                             | 16.6                   |                     | 0.524      | 1.05             |                       |                 |  |
| SCH-16-01                          | 15-07-0294-26-A             | 07/07/15<br>14:45      | Solid               | ICP 7300   | 07/08/15         | 07/10/15<br>00:28     | 150708L02       |  |
| <u>Parameter</u>                   |                             | Result                 |                     | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                               |                             | 39.5                   |                     | 0.485      | 0.971            |                       |                 |  |
| SCH-16-03                          | 15-07-0294-27-A             | 07/07/15<br>14:50      | Solid               | ICP 7300   | 07/08/15         | 07/10/15<br>00:29     | 150708L02       |  |
| <u>Parameter</u>                   |                             | Result                 |                     | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                               |                             | 42.1                   |                     | 0.495      | 0.990            |                       |                 |  |
| SCH-16-06                          | 15-07-0294-28-A             | 07/07/15<br>14:55      | Solid               | ICP 7300   | 07/08/15         | 07/10/15<br>00:30     | 150708L02       |  |
| <u>Parameter</u>                   |                             | Result                 |                     | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                               |                             | 70.7                   |                     | 0.505      | 1.01             |                       |                 |  |
| SCH-16-12                          | 15-07-0294-29-A             | 07/07/15<br>14:58      | Solid               | ICP 7300   | 07/08/15         | 07/10/15<br>00:30     | 150708L02       |  |
| <u>Parameter</u>                   |                             | Result                 |                     | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                               |                             | 48.0                   |                     | 0.485      | 0.971            |                       |                 |  |
| SCH-16-18                          | 15-07-0294-30-A             | 07/07/15<br>15:03      | Solid               | ICP 7300   | 07/08/15         | 07/10/15<br>00:31     | 150708L02       |  |
| <u>Parameter</u>                   |                             | Result                 |                     | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                               |                             | 18.4                   |                     | 0.510      | 1.02             |                       |                 |  |
| SCH-11-01 (sieve)                  | 15-07-0294-33-A             | 07/07/15<br>09:00      | Solid               | ICP 7300   | 07/08/15         | 07/10/15<br>00:32     | 150708L02       |  |
|                                    | ed prior to preparation / a |                        | ient instruc        |            |                  |                       |                 |  |
| <u>Parameter</u>                   |                             | Result                 |                     | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |

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

0.515

1.03

101

**Qualifiers** 



# **Analytical Report**

| Advanced GeoServices C                       | Corporation                         |                        | Date Rec         | eived:           |                  |                       | 07/07/15        |
|--|-------------------------------------|------------------------|------------------|------------------|------------------|-----------------------|-----------------|
| 1055 Andrew Drive, Suite                     | e A                                 |                        | Work Ord         | ler:             |                  |                       | 15-07-0294      |
| West Chester, PA 19380-                      | 4293                                |                        | Preparati        |                  | EPA 3050B        |                       |                 |
|  |                                     |                        | Method:          |                  |                  |                       | EPA 6010B       |
|  |                                     |                        | Units:           |                  |                  |                       | mg/kg           |
| Project: Exide Vernon Offsite / 2013-3007-09 |                                     |                        |                  |                  |                  | Pa                    | age 5 of 5      |
| Client Sample Number                         | Lab Sample<br>Number                | Date/Time<br>Collected | Matrix           | Instrument       | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |
| SCH-11-18 (sieve)                            | 15-07-0294-34-A                     | 07/07/15<br>09:12      | Solid            | ICP 7300         | 07/08/15         | 07/10/15<br>00:35     | 150708L02       |
| Comment(s): - The sample                     | was sieved prior to preparation / a | analysis per cl        | ient instruction | ons. See case na | rrative for spec | ific procedure.       |                 |
| <u>Parameter</u>                             |                                     | Result                 | <u> </u>         | <u>RL</u>        | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead   |                                     | 15.4                   | (                | 0.478            | 0.957            |                       |                 |
| SCH-13-01 (sieve)                            | 15-07-0294-35-A                     | 07/07/15<br>10:55      | Solid            | ICP 7300         | 07/08/15         | 07/10/15<br>00:35     | 150708L02       |
| Comment(s): - The sample                     | was sieved prior to preparation / a | analysis per cl        | ient instruction | ons. See case na | rrative for spec | ific procedure.       |                 |
| <u>Parameter</u>                             |                                     | Result                 | <u>!</u>         | <u>RL</u>        | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead   |                                     | 76.0                   | (                | 0.505            | 1.01             |                       |                 |
| SCH-14-01 (sieve)                            | 15-07-0294-36-A                     | 07/07/15<br>12:10      | Solid            | ICP 7300         | 07/08/15         | 07/10/15<br>00:36     | 150708L02       |
| Comment(s): - The sample                     | was sieved prior to preparation / a | analysis per cl        | ient instruction | ons. See case na | rrative for spec | ific procedure.       |                 |
| <u>Parameter</u>                             |                                     | Result                 | <u> </u>         | <u>RL</u>        | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead   |                                     | 24.2                   | (                | 0.500            | 1.00             |                       |                 |
| SCH-15-01 (sieve)                            | 15-07-0294-37-A                     | 07/07/15<br>13:45      | Solid            | ICP 7300         | 07/08/15         | 07/10/15<br>00:37     | 150708L02       |
| Comment(s): - The sample                     | was sieved prior to preparation / a | analysis per cl        | ient instruction | ons. See case na | rrative for spec | ific procedure.       |                 |
| <u>Parameter</u>                             |                                     | Result                 | <u> </u>         | <u>RL</u>        | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead   |                                     | 41.3                   | (                | 0.524            | 1.05             |                       |                 |
| SCH-16-01 (sieve)                            | 15-07-0294-38-A                     | 07/07/15<br>14:45      | Solid            | ICP 7300         | 07/08/15         | 07/10/15<br>00:37     | 150708L02       |
| Comment(s): - The sample                     | was sieved prior to preparation / a | analysis per cl        | ient instruction | ons. See case na | rrative for spec | ific procedure.       |                 |
| <u>Parameter</u>                             |                                     | Result                 | 1                | <u>RL</u>        | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead   |                                     | 40.7                   | (                | 0.493            | 0.985            |                       |                 |
| Method Blank                                 | 097-01-002-21384                    | N/A                    | Solid            | ICP 7300         | 07/08/15         | 07/09/15<br>23:22     | 150708L01       |
| <u>Parameter</u>                             |                                     | Result                 |                  | <u>RL</u>        | DF               | Qua                   | alifiers        |
| Lead   |                                     | ND                     | (                | 0.503            | 1.01             |                       |                 |
| Method Blank                                 | 097-01-002-21383                    | N/A                    | Solid            | ICP 7300         | 07/08/15         | 07/09/15<br>22:01     | 150708L02       |
|  |                                     |                        |                  |                  |                  |                       |                 |

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

<u>Parameter</u>

Lead

<u>RL</u>

0.498

<u>DF</u>

0.995

Result

ND

Qualifiers



<u>Parameter</u>

Lead

Project: Exide Vernon Offsite / 2013-3007-09

#### **Analytical Report**

Advanced GeoServices Corporation

Date Received:

07/07/15

1055 Andrew Drive, Suite A

Work Order:

15-07-0294

West Chester, PA 19380-4293

Preparation:

Method:

EPA 3010A Total

Method:

EPA 6010B

Units:

mg/L

Page 1 of 1

<u>DF</u>

1.00

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-------------|
| EB-070615            | 15-07-0294-31-A      | 07/06/15<br>15:45      | Aqueous | ICP 7300   | 07/08/15         | 07/10/15<br>23:39     | 150708LA7   |
| <u>Parameter</u>     |                      | Result                 | RL      |            | <u>DF</u>        | Quali                 | fiers       |
| Lead                 |                      | ND                     | 0.0     | 100        | 1.00             |                       |             |
| EB-070715            | 15-07-0294-32-A      | 07/07/15<br>16:30      | Aqueous | ICP 7300   | 07/08/15         | 07/10/15<br>23:42     | 150708LA7   |

<u>RL</u>

0.0100

| Method Blank | 097-01-003-15195 | N/A    | Aqueous | ICP 7300 | 07/08/15  | 07/09/15<br>12:41 | 150708LA7 |
|--------------|------------------|--------|---------|----------|-----------|-------------------|-----------|
| Parameter    |                  | Result | RL      |          | <u>DF</u> | Qu                | alifiers  |
| Lead         |                  | ND     | 0.01    | 100      | 1.00      |                   |           |

Result

ND





#### **Quality Control - Spike/Spike Duplicate**

Advanced GeoServices Corporation

Date Received:

07/07/15

1055 Andrew Drive, Suite A

Work Order:

15-07-0294

West Chester, PA 19380-4293

Preparation:

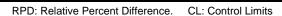
EPA 3050B

Method:

EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09 Page 1 of 3

| Quality Control Sample ID | Туре  |  | Matrix      | Matrix Instrument [ |              |                         | Date Prepared Date Analyzed |     |           | MS/MSD Batch Number |  |  |
|---------------------------|---|--|-------------|---------------------|--------------|-------------------------|-----------------------------|-----|-----------|---------------------|--|--|
| SCH-11-01                 | Sample  |  | Solid       | Solid ICP 7300      |              | 07/08/15                | 07/09/15 23:29              |     | 150708S01 |                     |  |  |
| SCH-11-01                 | Matrix Spike  |  | Solid       | ICP                 | 7300         | 07/08/15 07/09/15 23:25 |                             |     | 150708S01 |                     |  |  |
| SCH-11-01                 | Matrix Spike Duplicate                                  |  | Solid       | id ICP 7300         |              | 07/08/15                | 07/09/15 23:27              |     | 150708S01 |                     |  |  |
| Parameter                 | <u>Sample</u> <u>Spike</u><br><u>Conc.</u> <u>Added</u> |  | MS<br>Conc. | <u>MS</u><br>%Rec.  | MSD<br>Conc. | MSD<br>%Rec.            | %Rec. CL                    | RPD | RPD CL    | Qualifiers          |  |  |
| Lead                      | 155.4 25.00   |  | 309.0       | 4X                  | 197.4        | 4X                      | 75-125                      | 4X  | 0-20      | Q                   |  |  |





# **Quality Control - Spike/Spike Duplicate**

Advanced GeoServices Corporation

Date Received:

Work Order:

15-07-0294

West Chester, PA 19380-4293

Preparation:

Method:

Date Received:

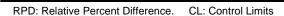
07/07/15

15-07-0294

EPA 3050B

| Project: Exide Vernon Offsite / 2013-3007-09 | Page 2 of 3 |
|--|-------------|
|--|-------------|

| Quality Control Sample ID | Type                       | Matrix      | Matrix Instrument |              |              | Date Anal      | lyzed | MS/MSD Batch Number |            |  |
|---------------------------|----------------------------|-------------|-------------------|--------------|--------------|----------------|-------|---------------------|------------|--|
| SCH-15-01                 | Sample                     | Solid       | Solid ICP 7300    |              | 07/08/15     | 07/09/15 22:21 |       | 150708S02           |            |  |
| SCH-15-01                 | Matrix Spike               | Solid       | ICP 7             | 7300         | 07/08/15     | 07/09/15       | 22:17 | 150708S02           |            |  |
| SCH-15-01                 | Matrix Spike Duplica       | te Solid    | ICP 7300          |              | 07/08/15     | 07/09/15 22:19 |       | 150708S02           |            |  |
| Parameter                 | Sample Spike<br>Conc. Adde | MS<br>Conc. | MS<br>%Rec.       | MSD<br>Conc. | MSD<br>%Rec. | %Rec. CL       | RPD   | RPD CL              | Qualifiers |  |
| Lead                      | 43.11 25.00                | 66.72       | 94 72.91          |              | 119          | 75-125         | 9     | 0-20                |            |  |





#### **Quality Control - Spike/Spike Duplicate**

Advanced GeoServices Corporation

Date Received:

07/07/15

1055 Andrew Drive, Suite A

Work Order:

15-07-0294

West Chester, PA 19380-4293

Preparation:

Method:

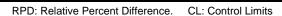
EPA 3010A Total

Method:

EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09 Page 3 of 3

| Quality Control Sample ID | Туре                        | Matrix           | Ins         | strument           | Date Prepared | Date Ana     | lyzed                   | MS/MSD Batch Number |           |            |
|---------------------------|-----------------------------|------------------|-------------|--------------------|---------------|--------------|-------------------------|---------------------|-----------|------------|
| 15-07-0357-1              | Sample                      |                  | Aqueous     | Aqueous ICP 7300   |               | 07/08/15     | 07/10/15 14:31          |                     | 150708SA7 |            |
| 15-07-0357-1              | Matrix Spike                |                  | Aqueous     | Aqueous ICP 7300   |               |              | 07/08/15 07/09/15 12:50 |                     |           |            |
| 15-07-0357-1              | Matrix Spike                | Aqueous ICP 7300 |             |                    | 07/08/15      | 07/09/15     | 12:52                   | 150708SA7           |           |            |
| Parameter                 | Sample Spike<br>Conc. Added |                  | MS<br>Conc. | <u>MS</u><br>%Rec. | MSD<br>Conc.  | MSD<br>%Rec. | %Rec. CL                | RPD                 | RPD CL    | Qualifiers |
| Lead                      | ND                          | 0.5000           | 0.6132      | 123                | 0.5993        | 120          | 84-120                  | 2                   | 0-7       | 3          |





#### **Quality Control - LCS**

Advanced GeoServices Corporation

Date Received:

07/07/15

1055 Andrew Drive, Suite A

Work Order:

15-07-0294

West Chester, PA 19380-4293

Preparation:

EPA 3050B

Method:

EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09

Page 1 of 3

| Quality Control Sample ID | Туре | Matrix      | Instrument   | Date Pr | epared Da | te Analyzed  | LCS Batch Number |                   |  |  |
|---------------------------|------|-------------|--------------|---------|-----------|--------------|------------------|-------------------|--|--|
| 097-01-002-21384          | LCS  | Solid       | ICP 7300     | 07/08/1 | 5 07/     | /09/15 23:24 | 150708L01        |                   |  |  |
| <u>Parameter</u>          |      | Spike Added | Conc. Recove | ered L  | CS %Rec.  | %Rec.        | . <u>CL</u>      | <u>Qualifiers</u> |  |  |
| Lead                      |      | 25.00       | 26.14        | 1       | 05        | 80-120       | )                |                   |  |  |



#### **Quality Control - LCS**

Advanced GeoServices Corporation

Date Received:

07/07/15

1055 Andrew Drive, Suite A

Work Order:

15-07-0294

West Chester, PA 19380-4293

Preparation:

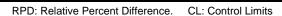
EPA 3050B

Method:

EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09 Page 2 of 3

| Quality Control Sample ID | Type | Matrix      | Instrument     | Date Prepared | Date Analyzed  | LCS Batch Number |
|---------------------------|------|-------------|----------------|---------------|----------------|------------------|
| 097-01-002-21383          | LCS  | Solid       | ICP 7300       | 07/08/15      | 07/09/15 22:03 | 150708L02        |
| Parameter                 |      | Spike Added | Conc. Recovere | ed LCS %Re    | ec. %Rec       | . CL Qualifiers  |
| Lead                      |      | 25.00       | 26.24          | 105           | 80-120         | 0                |





#### **Quality Control - LCS**

Advanced GeoServices Corporation 1055 Andrew Drive, Suite A West Chester, PA 19380-4293 Date Received: Work Order: Preparation: Method:

15-07-0294 EPA 3010A Total EPA 6010B

07/07/15

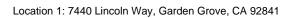
Project: Exide Vernon Offsite / 2013-3007-09

| Quality Control Sample ID | Type | Matrix      | Instrument [    | Date Prepared | Date Analyzed  | LCS Batch Number |
|---------------------------|------|-------------|-----------------|---------------|----------------|------------------|
| 097-01-003-15195          | LCS  | Aqueous     | ICP 7300 0      | 07/08/15      | 07/09/15 12:44 | 150708LA7        |
| <u>Parameter</u>          |      | Spike Added | Conc. Recovered | ed LCS %Re    | ec. %Rec.      | . CL Qualifiers  |
| Lead                      |      | 0.5000      | 0.5527          | 111           | 80-120         | )                |



# **Sample Analysis Summary Report**

| Work Order: 15-07-0294 |                   |            |            | Page 1 of 1         |
|------------------------|-------------------|------------|------------|---------------------|
| Method                 | <b>Extraction</b> | Chemist ID | Instrument | Analytical Location |
| EPA 6010B              | EPA 3010A Total   | 771        | ICP 7300   | 1                   |
| EPA 6010B              | EPA 3050B         | 771        | ICP 7300   | 1                   |





#### **Glossary of Terms and Qualifiers**

Work Order: 15-07-0294 Page 1 of 1

| Qualifiers | <u>Definition</u>  |
|------------|--|
| *          | See applicable analysis comment.   |
| <          | Less than the indicated value.   |
| >          | Greater than the indicated value.  |
| 1          | Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.   |
| 2          | Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification. |
| 3          | Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.  |
| 4          | The MS/MSD RPD was out of control due to suspected matrix interference.  |
| 5          | The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.  |
| 6          | Surrogate recovery below the acceptance limit.   |
| 7          | Surrogate recovery above the acceptance limit.   |
| В          | Analyte was present in the associated method blank.  |
| BU         | Sample analyzed after holding time expired.  |
| BV         | Sample received after holding time expired.  |
| CI         | See case narrative.  |
| E          | Concentration exceeds the calibration range.   |
| ET         | Sample was extracted past end of recommended max. holding time.  |
| HD         | The chromatographic pattern was inconsistent with the profile of the reference fuel standard.  |
| HDH        | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).   |
| HDL        | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).   |
| J          | Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.  |
| JA         | Analyte positively identified but quantitation is an estimate.   |
| ME         | LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).   |
| ND         | Parameter not detected at the indicated reporting limit.   |
| Q          | Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike  |

- concentration by a factor of four or greater.

  SG The sample extract was subjected to Silica Gel treatment prior to analysis.
- X % Recovery and/or RPD out-of-range.
- Z Analyte presence was not confirmed by second column or GC/MS analysis.

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

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

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

Date/Time:

Received By:

Relinquished By:

1007

ADVANCED GEOSERVICES CORP.

CHAIN OF CUSTODY

Project # 2013-3007-09

Lab Name/Location: Calscience, Garden Grove, CA

Project Name: Exide Vernon Offsite AGC Contact: Adam Doubleday

1055 Andrew Dr. Suite A West Chester, PA 19380 tel 610.840.9100

15-07-0294

Deliverables (circle one) Results only (Results/QC summary) CLP-Like Shipment Tracking # courier pick-up Shipment # 30% p I

| CLP-Like                                |                |
|---|----------------|
| ults/QC summary                         |                |
| Results only Result                     | A NY A I AZOTO |
| (circle one)                            | s              |
| Deliverables                            | (              |
| 24-Hour                                 |                |
| 72-Hour 2                               |                |
| around Time (circle one) Standard 5-Day |                |
| Turn                                    | ,              |

|          |                        |           |           |           | TJ.W      | Ž                       | >         |             |           |           |                            |           |           |           |      |            |           |          |      |          |           |                             |                  |    |
|----------|------------------------|-----------|-----------|-----------|-----------|-------------------------|-----------|-------------|-----------|-----------|----------------------------|-----------|-----------|-----------|------|------------|-----------|----------|------|----------|-----------|-----------------------------|------------------|----|
|          | REMARKS                | 23        |           |           | 9 !       | Refused - 4 point Sampa | ±~        |             |           |           |                            | <i>∞</i>  |           |           |      |            | 36        |          |      |          |           | US:31 51                    |                  |    |
| sə.      | Preservativ            |           |           |           |           |                         |           |             |           |           |                            |           |           |           |      |            |           |          |      |          |           | Sloge/t                     |                  |    |
| ANALYSIS | SEIAE<br>#00           | ×         |           |           |           | ×                       |           |             |           |           | ***                        | ×         |           | <b>*</b>  |      |            | ×         |          |      | ,        |           | Date/Time: 7/               | Date/Time:       |    |
| ers      | # of Contain           |           |           |           |           |                         |           |             |           | _         |                            |           |           |           |      |            |           |          |      |          | _<br>     | 13                          |                  |    |
| -        | Field Filtere          | У         |           |           |           |                         |           |             |           |           |                            |           |           |           |      |            |           |          |      |          | <u> </u>  |                             |                  |    |
|          | xiriteM                | S         |           |           |           |                         |           |             |           |           | - CONTRACTOR OF THE PERSON | -         |           |           |      |            |           | _        |      | ****     | Ş         | ٠                           |                  |    |
|          | Sample Tyl<br>(O 10 O) | 7         |           |           |           | _                       |           |             |           |           |                            |           |           |           |      |            |           |          |      |          | $\Lambda$ | 4                           | 7                |    |
|          | Time                   | 906       | 903       | 906       | dod       | 2/6                     | 1020      | 5201        | 1030      | 1035      | 01:01                      | 5501      | . 0011    | 501       | 0111 | اااک       | 0121      | H101     | 8121 | 2221     | 9221      |                             | -                | >. |
|          | Date                   | 7-7-15    |           | ^         |           |                         |           |             |           |           | /                          |           |           |           |      |            |           |          |      |          | <u> </u>  | Received Bv:                | Received Bv:     |    |
|          | Sample ID              | SCH-11-01 | SCH-11-03 | SCH-11-06 | SCH-11-12 | SCH-11-18               | 10-21-HJS | SCH -17 -03 | 30-21-HJS | 21-21-H7S | 81-21-H2S                  | SCH-13-0) | sc#~13~03 | SCH-13-06 | (    | SCH -13-18 | 10-11-175 | 20-H-H7S |      | 21-11-12 | 81-h1-H2S | Relinquished By: Muly Hosel | Relinguished By: |    |
| γly      | Lab Use On             | ,         | 0         | 4         | 7         | 1,                      | Q         | 1           | Ò         | 6         | 2                          |           | 12        | 13        | 141  | (5)        | 3         | 17       | 8    | 60       | 20        |                             | -                |    |

Preservative: 1-ice, 2- H<sub>2</sub>SO<sub>4</sub>, 3-HCl, 4-HNO<sub>3</sub>, 5-NaOH, 6-ZnOAC Remarks: EZ - Exclusion Zone Sample Matrix: SW - Surface Water, GW - Groundwater, Sed - Sediment, S - Soil, Sld - Sludge, A - Air PA1325 AGC-Exide\_VernonN007\_Offsite Soil SamplingtP

Return to Contents

Date/Time: 7/7/2015

Received By:

Received By: Received By:

Relinquished By:

Relinquished By Relinquished By:

Date/Time:\_ Date/Time:

# ADVANCED GEOSERVICES CORP. CHAIN OF CUSTODY

Project # 2013-3007-09

Shipment #

Standard 5-Day 72-Hour 24-Hour

Lab Name/Location: Calscience, Garden Grove, CA

Turnaround Time (circle one)

Project Name: Exide Vernon Offsite AGC Contact: Adam Doubleday

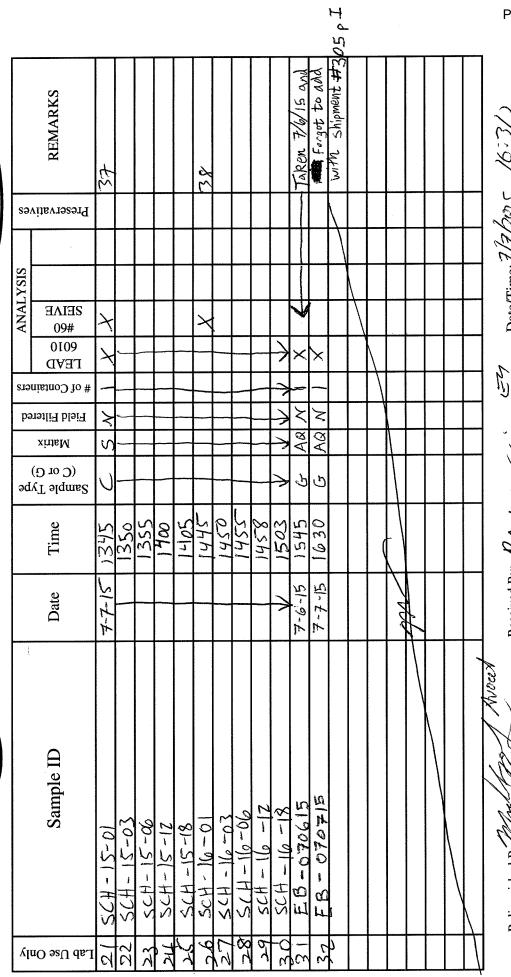
1055 Andrew Dr. Suite A West Chester, PA 19380

tel 610.840.9100

Deliverables (circle one) Results only (Results/QC summary) CLP-Like Shipment Tracking # courier pick-up



20F2



Preservative: 1-ice, 2-H2SO4, 3-HCl, 4-HNO3, 5-NaOH, 6-ZnOAC Remarks: EZ - Exclusion Zone Sample Matrix: SW - Surface Water, GW - Groundwater, Sed - Sediment, S - Soil, Sld - Sludge, A - Air Pr1325 AGC-Exide\_VernonN007\_Offsite Soil Sampling P

Return to Contents

Calscience

WORK ORDER NUMBER: 15-07- 094

# SAMPLE RECEIPT CHECKLIST

COOLER \_/\_ OF \_/\_

| CLIENT: Exide   |  |                                       | DA                    | ATE: 07   | 1 07                 | / 2015        |
|---|--|---------------------------------------|-----------------------|-----------|----------------------|---------------|
| TEMPERATURE: (Criteria: 0.0°C − 6.0°C, n Thermometer ID: SC5 (CF:-0.2°C); Tempera  □ Sample(s) outside temperature criteria □ Sample(s) outside temperature criteria  | ture (w/o CF): // - (PM/APM contacted        | <b>7</b> °C (w/ CF): <b>/</b><br>by:) |                       | ⊒ Blank ↓ | ZSamp                | ole           |
| ☐ Sample(s) received at ambient temperature  Ambient Temperature: ☐ Air ☐ Filter  |  |                                       | . capg                | Checke    | ed by: _             | 836           |
| CUSTODY SEAL:   |  |                                       |                       |           |                      | A.            |
|   | esent but Not Intact<br>esent but Not Intact | Not Present Not Present               | □ N/A                 |           | ed by: _<br>ed by: _ | 1 -0          |
| SAMPLE CONDITION:   |  |                                       |                       | Yes       | No                   | N/A           |
| Chain-of-Custody (COC) document(s) receive  | ed with samples                              |                                       |                       |           |                      |               |
| COC document(s) received complete   |  |                                       |                       | 🔎         |                      |               |
| ☐ Sampling date ☐ Sampling time ☐ N   |  |                                       |                       |           |                      |               |
| ☐ No analysis requested ☐ Not relinqui  | •  |                                       |                       |           |                      |               |
| Sampler's name indicated on COC   |  |                                       |                       |           |                      |               |
| Sample container label(s) consistent with CC  |  |                                       |                       |           |                      |               |
| Sample container(s) intact and in good cond   | ition  |                                       |                       |           |                      | , 📙           |
| Proper containers for analyses requested .  |  |                                       |                       | Æ         |                      |               |
| Sufficient volume/mass for analyses request   |  |                                       |                       |           |                      |               |
| Samples received within holding time  |  |                                       |                       | ممر       |                      |               |
| Aqueous samples for certain analyses re-  |  | -                                     |                       |           |                      |               |
| □ pH □ Residual Chlorine □ Dissolve   |  |                                       |                       |           |                      |               |
| Proper preservation chemical(s) noted on Co   |  |                                       |                       |           | Ц                    | L             |
| Unpreserved aqueous sample(s) received  |  |                                       |                       |           |                      |               |
| ☐ Volatile Organics ☐ Total Metals ☐  |  |                                       |                       | П         |                      |               |
| Container(s) for certain analysis free of head  | *  |                                       |                       | 📖         | Ц                    | تصلب          |
| ☐ Volatile Organics ☐ Dissolved Gases☐ Carbon Dioxide (SM 4500) ☐ Ferrous   |  |                                       |                       |           |                      |               |
| Tedlar™ bag(s) free of condensation   | •  |                                       |                       | П         |                      |               |
|   |  |                                       |                       |           |                      | , <del></del> |
| CONTAINER TYPE:   |  |                                       | k Lot Numi            |           |                      | )             |
| Aqueous:         □ VOA         □ VOAh         □ VOAna₂         □           □ 125PBznna         □ 250AGB         □ 250CGB         □ 250CGB </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> |  |                                       |                       |           |                      |               |
| ☐ 500PB ☐ 1AGB ☐ 1AGBna₂ ☐ 1AGBs  | *  |                                       |                       |           |                      |               |
| Solid: □ 4ozCGJ □ 8ozCGJ □ 16ozCGJ  |  | FnCores®( ) [                         | TerraCores            | ® ( )     |                      | 2             |
| Air: ☐ Tedlar™ ☐ Canister ☐ Sorbent Tube  | PUF I  | Other Matrix (                        | )·                    | · \/ .    | <i></i>              |               |
| Container: A = Amber, B = Bottle, C = Clear, E =  |  |                                       |                       |           |                      |               |
| Preservative: <b>b</b> = buffered, <b>f</b> = filtered, <b>h</b> = HCl, <b>n</b>  | L= HNO₃ na = NaOH r                          | 122 = Na2S2O2. n = H2P                | O <sub>4</sub> . Labe | led/Check | ed bv:               | 603           |

 $\mathbf{s} = H_2SO_4$ ,  $\mathbf{u} = \text{ultra-pure}$ ,  $\mathbf{znna} = \text{Zn}(CH_3CO_2)_2 + \text{NaOH}$ 

Reviewed by: 236

#### **ATTACHMENT 2**

DTSC Review of July 2015 Soil Sampling Field Activities Report Los Angeles Unified School District Schools

July 31, 2015





Matthew Rodriquez
Secretary for
Environmental Protection

# Department of Toxic Substances Control



Barbara A. Lee, Director 8800 Cal Center Drive Sacramento, California 95826-3200

July 31, 2015

Mr. Fredrick Ganster Exide Technologies 3000 Montrose Avenue Reading, Pennsylvania 19605

DTSC REVIEW OF REVISED JULY 2015 SOIL SAMPLING FIELD ACTIVITIES REPORT, LOS ANGELES UNIFIED SCHOOL DISTRICT SCHOOLS, EXIDE TECHNOLOGIES, VERNON, CA (CORRECTIVE ACTION CONSENT ORDER, DOCKET NUMBER P3-01 /02-010)

Dear Mr. Ganster:

The Department of Toxic Substances Control (DTSC) has reviewed the report titled "July 2015 Soil Sampling Field Activities Report, Los Angeles Unified School District Schools" (Report), which was prepared by Avocet Environmental Inc. (Avocet) for Advanced GeoServices Inc. (AGC), a consultant for Exide Technologies, Inc. (Exide). The Report is dated July 30, 2015 and was received by DTSC via email on July 31, 2015. The Report includes a cover letter prepared by AGC, also dated July 31, 2015, and addressed to Mr. Pat Shanen of the Los Angeles County Unified School District (LAUSD). The Report documents the sampling protocol and the results of laboratory analysis of soil samples collected from 11 LAUSD schools on July 6 and 7, 2015. DTSC staff was present during the stated July 6 and July 7, 2015 sampling work, and based on our review of the Report we have concluded that the sampling protocol as stated in the Report is accurate.

The results of laboratory analysis are provided in table format, attached to the AGC cover letter. DTSC cannot validate the tabulated information in the AGC cover letter since the actual laboratory data was not provided in the Report. Exide must provide DTSC with validated laboratory reports that verify the tabulated soil concentrations submitted without delay.

Notwithstanding the above, DTSC has reviewed the information provided in AGC's cover letter and has concluded that additional analysis for lead in soils is necessary to gain a better understanding for lead concentrations exceeding 80 parts-per-million for the composite samples. Based on the tables this additional analysis would include the samples from: SCH-07 (0-1", 1-3", and 3-6"); SCH-09 (3-6"); SCH-11 (0-1" and 1-3"); and SCH-13 (0-1"). The additional laboratory analysis should be performed on an expedited basis.

Mr. Frederick Ganster July 31, 2015 Page 2

Should you have any questions regarding this letter, please contact me at 916-255-3630 or <a href="Peter.Ruttan@dtsc.ca.gov">Peter.Ruttan@dtsc.ca.gov</a>.

Sincerely,

Peter Ruttan
Project Manager
Office of Permitting

cc: (via e-mail)

Mr. Chuck Giesige, Exide

Mr. Tom Strang, Exide

Mr. John Hogarth, Exide

Ms. Christine Graessle, Exide

Mr. Paul Stratman, AGC

Ms. Barbara Forslund, AGC

Mr. Pat Shanen, LAUSD

Mr. Keith Kihara, DTSC

Mr. Rizgar Ghazi, DTSC

Ms. Suhasini Patel, DTSC

Mr. Richard Sherwood, DTSC

Mr. Todd Wallbom, DTSC

Ms. Dina Kourda

Ms. Yolanda Garza

#### **ATTACHMENT 3**

**Select Discrete Sample Results** 

**Received August 2015** 

Sample Location(s): SCH-07 (composite)

Sample Date: 7/6/2015

| Sample Depth | SCH-07 |
|--------------|--------|
| 0-1"         | 81.7   |
| 1-3"         | 87.3   |
| 3-6"         | 81.5   |
| 6-12"        | 66.4   |
| 12-18"       | 17.1   |

Samples are composites
All lead results reported in mg/kg

Sample Location: SCH-07 (discrete)

Sample Date: 7/6/2015

| Sample Depth | 1D   | 2D  | 3D  | 4D   | 5D   |
|--------------|------|-----|-----|------|------|
| 0-1"         | 35.7 | 213 | 170 | 70.3 | 66.4 |
| 1-3"         | 65.7 | 219 | 158 | 65.2 | 58.7 |
| 3-6"         | 78.9 | 217 | 171 | 68.7 | 23.4 |
| 6-12"        | NA   | NA  | NA  | NA   | NA   |
| 12-18"       | NA   | NA  | NA  | NA   | NA   |

All lead results reported in mg/kg



Sample Location(s): SCH-09 (composite)

Sample Date: 7/6/2015

| Sample Depth | SCH-09 |
|--------------|--------|
| 0-1"         | 68.6   |
| 1-3"         | 70.1   |
| 3-6"         | 112    |
| 6-12"        | 52.6   |
| 12-18"       | 29.9   |

Samples are composites
All lead results reported in mg/kg

Sample Location: SCH-09 (discrete)

Sample Date: 7/6/2015

| Sample Depth | 1D  | 2D   | 3D  | 4D  | 5D   |
|--------------|-----|------|-----|-----|------|
| 0-1"         | NA  | NA   | NA  | NA  | NA   |
| 1-3"         | NA  | NA   | NA  | NA  | NA   |
| 3-6"         | 105 | 19.5 | 139 | 163 | 17.5 |
| 6-12"        | NA  | NA   | NA  | NA  | NA   |
| 12-18"       | NA  | NA   | NA  | NA  | NA   |

All lead results reported in mg/kg



Sample Location(s): <u>SCH-11</u> (composite)

Sample Date: 7/7/2015

| Sample Depth | SCH-11 |
|--------------|--------|
| 0-1"         | 155    |
| 1-3"         | 207    |
| 3-6"         | 44.6   |
| 6-12"        | 43.6   |
| 12-18"       | 15.6   |

Samples are composites

All lead results reported in mg/kg

Sample Location: SCH-11 (discrete)

Sample Date: 7/7/2015

| Sample Depth | 1D  | 2D  | 3D   | 4D   | 5D   |
|--------------|-----|-----|------|------|------|
| 0-1"         | 481 | 688 | 80.8 | 31.9 | 29.4 |
| 1-3"         | 220 | 450 | 85.2 | 28.8 | 29.2 |
| 3-6"         | NA  | NA  | NA   | NA   | NA   |
| 6-12"        | NA  | NA  | NA   | NA   | NA   |
| 12-18"       | NA  | NA  | NA   | NA   | NA   |

All lead results reported in mg/kg



Sample Location(s): SCH-13 (composite)

Sample Date: 7/7/2015

| Sample Depth | SCH-13 |
|--------------|--------|
| 0-1"         | 88.1   |
| 1-3"         | 74.8   |
| 3-6"         | 70.4   |
| 6-12"        | 45.3   |
| 12-18"       | 22.1   |

Samples are composites
All lead results reported in mg/kg

Sample Location: SCH-13 (discrete)

Sample Date: 7/7/2015

| Sample Depth | 1D  | 2D  | 3D   | 4D   | 5D   |
|--------------|-----|-----|------|------|------|
| 0-1"         | 183 | 144 | 25.8 | 29.8 | 37.9 |
| 1-3"         | NA  | NA  | NA   | NA   | NA   |
| 3-6"         | NA  | NA  | NA   | NA   | NA   |
| 6-12"        | NA  | NA  | NA   | NA   | NA   |
| 12-18"       | NA  | NA  | NA   | NA   | NA   |

All lead results reported in mg/kg



#### DATA VALIDATION SUMMARY Level I

| Site Name: Project Number: Sampling Date(s):  | Exide Vernon<br>2013-3007<br>7/6 - 7/7/15 |              |        |             | aboratory:<br>ase/Order/SDG # | Calscience<br>15-08-0208     |
|---|---|--------------|--------|-------------|-------------------------------|------------------------------|
| Compound List:  | Lead                                      |              |        |             |                               |                              |
| Method:   | 6010                                      |              |        |             |                               |                              |
| The following table ind   | icates the data validation                | n criteria ( | examin | ed, any pro | oblems identified             | , and the QA action applied. |
| Data Validation Criteria  | ı:  | Accept       | FYI    | Qualify     | Comments                      |                              |
| Holding Times Blank Analysis Field Duplicate Analysis Surrogate Recoveries Matrix Spike Analysis ( Laboratory Control San Laboratory Duplicate A Overall Assessment of I Other: General Comments: | MS/MSD)  uple Analysis (LCS)  nalysis     | X<br>X<br>X  | X      |             | NA NA Sample conc >4 NA       | X spike conc                 |
| Accept - No qualification<br>FYI - For your informat<br>Qualify - Qualify as rejo   | tion only, no qualification               |              | nry.   |             |                               |                              |

QA Scientist 8/10/2015

F:\Projects\2013\2013\2013\3007 - Exide Vermon Interim Status (Post BR)\Lab Data\Data\Data Validation Reports\Residential Soils\_2014-2015\SDGs\15-08-0208\15-08-0208\Level I

NR - Not Reviewed NA - Not Applicable



| Advanced GeoServices Corporation     | 1                    |                        | Date Re |            | 08/04/15         |                       |                 |  |
|--------------------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-----------------|--|
| 1055 Andrew Drive, Suite A           |                      |                        | Work O  | rder:      |                  | 15-08-0208            |                 |  |
| West Chester, PA 19380-4293          |                      |                        | Prepara | tion:      |                  |                       | EPA 3050B       |  |
|                                      |                      |                        | Method: | :          |                  |                       | EPA 6010B       |  |
|                                      |                      |                        | Units:  |            |                  |                       | mg/kg           |  |
| Project: Exide Vernon Offsite / 2013 | 3-3007-09            |                        |         |            |                  | Pa                    | ige 1 of 5      |  |
| Client Sample Number                 | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |  |
| SCH-07-1D-01                         | 15-08-0208-1-A       | 07/06/15<br>09:15      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:27     | 150804L07       |  |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers        |  |
| Lead                                 |                      | 35.7                   |         | 0.495      | 0.990            |                       |                 |  |
| SCH-07-1D-03                         | 15-08-0208-2-A       | 07/06/15<br>09:16      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:28     | 150804L07       |  |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                                 |                      | 65.7                   |         | 0.488      | 0.976            |                       |                 |  |
| SCH-07-1D-06                         | 15-08-0208-3-A       | 07/06/15<br>09:17      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:31     | 150804L07       |  |
| <u>Parameter</u>                     |                      | Result                 | -       | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                                 |                      | 78.9                   |         | 0.518      | 1.04             |                       |                 |  |
| SCH-07-2D-01                         | 15-08-0208-4-A       | 07/06/15<br>09:20      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:31     | 150804L07       |  |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                                 |                      | 213                    |         | 0.503      | 1.01             |                       |                 |  |
| SCH-07-2D-03                         | 15-08-0208-5-A       | 07/06/15<br>09:21      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:32     | 150804L07       |  |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                                 |                      | 219                    |         | 0.515      | 1.03             |                       |                 |  |
| SCH-07-2D-06                         | 15-08-0208-6-A       | 07/06/15<br>09:22      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:33     | 150804L07       |  |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                                 |                      | 217                    |         | 0.508      | 1.02             |                       |                 |  |
| SCH-07-3D-01                         | 15-08-0208-7-A       | 07/06/15<br>09:25      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:34     | 150804L07       |  |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                                 |                      | 170                    |         | 0.493      | 0.985            |                       |                 |  |
| SCH-07-3D-03                         | 15-08-0208-8-A       | 07/06/15<br>09:26      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:35     | 150804L07       |  |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers        |  |
| Lead                                 |                      | 158                    |         | 0.495      | 0.990            |                       |                 |  |

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





| Advanced GeoServices Corporatio                             | n                                  |   | Date Re | ceived:   |   |   | 08/04/15                                |
|---|------------------------------------|---|---------|---|---|---|---|
| 1055 Andrew Drive, Suite A                                  |                                    |   | Work O  | 15-08-0208                                      |   |   |   |
| West Chester, PA 19380-4293                                 |                                    |   | Prepara | tion:   |   |   | EPA 3050B                               |
|   |                                    |   | Method: |   |   |   | EPA 6010B                               |
|   |                                    |   | Units:  |   |   |   | mg/kg                                   |
| Project: Exide Vernon Offsite / 201                         | 3-3007-09                          |   |         |   |   | Pa  | ge 2 of 5                               |
| Client Sample Number  | Lab Sample<br>Number               | Date/Time<br>Collected  | Matrix  | Instrument                                      | Date<br>Prepared                            | Date/Time<br>Analyzed   | QC Batch ID                             |
| SCH-07-3D-06  | 15-08-0208-9-A                     | 07/06/15<br>09:27   | Solid   | ICP 8300  | 08/04/15                                    | 08/05/15<br>12:36   | 150804L07                               |
| <u>Parameter</u>  |                                    | Result  |         | RL  | <u>DF</u>                                   | Qua   | alifiers                                |
| Lead  |                                    | 171   |         | 0.483   | 0.966                                       |   |   |
| SCH-07-4D-01  | 15-08-0208-10-A                    | 07/06/15<br>09:30   | Solid   | ICP 8300  | 08/04/15                                    | 08/05/15<br>12:37   | 150804L07                               |
| <u>Parameter</u>  |                                    | Result  |         | <u>RL</u>                                       | <u>DF</u>                                   | Qua   | alifiers                                |
| Lead  |                                    | 70.3  |         | 0.495   | 0.990                                       |   |   |
| SCH-07-4D-03  | 15-08-0208-11-A                    | 07/06/15<br>09:31   | Solid   | ICP 8300  | 08/04/15                                    | 08/05/15<br>12:37   | 150804L07                               |
| Parameter   |                                    | Result  |         | <u>RL</u>                                       | <u>DF</u>                                   | Qua   | alifiers                                |
| Lead  |                                    | 65.2  |         | 0.513   | 1.03  |   |   |
| SCH-07-4D-06  | 15-08-0208-12-A                    | 07/06/15<br>09:32   | Solid   | ICP 8300  | 08/04/15                                    | 08/05/15<br>12:38   | 150804L07                               |
| <u>Parameter</u>  |                                    | Result  |         | RL  | DF  | Qua   | alifiers                                |
| Lead  |                                    | 68.7  |         | 0.498   | 0.995                                       |   |   |
| SCH-07-5D-01  | 15-08-0208-13-A                    | 07/06/15  | Solid   | ICP 8300  | 08/04/15                                    | 08/05/15  | 150804L07                               |
|   |                                    | 09:35   |         |   |   | 12:41   | 100004207                               |
| <u>Parameter</u>  |                                    | 09:35<br>Result   |         | <u>RL</u>                                       | <u>DF</u>                                   | 12:41   | alifiers                                |
| Parameter<br>Lead   |                                    |   |         | <u>RL</u><br>0.483                              | <u>DF</u><br>0.966                          | 12:41   |   |
|   | 15-08-0208-14-A                    | Result  | Solid   |   |   | 12:41   |   |
| Lead  | 15-08-0208-14-A                    | Result<br>66.4<br>07/06/15  | Solid   | 0.483   | 0.966                                       | 08/05/15<br>12:42   | alifiers                                |
| Lead SCH-07-5D-03   | 15-08-0208-14-A                    | Result<br>66.4<br>07/06/15<br>09:36                                   | Solid   | 0.483 ICP 8300                                  | 0.966<br><b>08/04/15</b>                    | 08/05/15<br>12:42   | 150804L07                               |
| SCH-07-5D-03 Parameter                                      | 15-08-0208-14-A<br>15-08-0208-15-A | Result<br>66.4<br>07/06/15<br>09:36<br>Result                         | Solid   | 0.483  ICP 8300  RL                             | 0.966<br><b>08/04/15</b><br><u>DF</u>       | 08/05/15<br>12:42   | 150804L07                               |
| SCH-07-5D-03  Parameter Lead                                |                                    | Result 66.4  07/06/15 09:36  Result 58.7  07/06/15 09:37  Result      |         | 0.483  ICP 8300  RL 0.508  ICP 8300  RL         | 0.966  08/04/15  DF  1.02                   | 08/05/15<br>12:42<br>Qua<br>08/05/15<br>12:43                             | 150804L07                               |
| Lead  SCH-07-5D-03  Parameter Lead  SCH-07-5D-06            |                                    | Result 66.4  07/06/15 09:36  Result 58.7  07/06/15 09:37              |         | 0.483  ICP 8300  RL 0.508  ICP 8300             | 0.966  08/04/15  DF 1.02  08/04/15          | 08/05/15<br>12:42<br>Qua<br>08/05/15<br>12:43                             | 150804L07 alifiers 150804L07            |
| Lead  SCH-07-5D-03  Parameter Lead  SCH-07-5D-06  Parameter |                                    | Result 66.4  07/06/15 09:36  Result 58.7  07/06/15 09:37  Result      |         | 0.483  ICP 8300  RL 0.508  ICP 8300  RL         | 0.966  08/04/15  DF 1.02  08/04/15  DE      | 08/05/15<br>12:42<br>Qua<br>08/05/15<br>12:43                             | 150804L07 alifiers 150804L07            |
| SCH-07-5D-03  Parameter Lead  SCH-07-5D-06  Parameter Lead  | 15-08-0208-15-A                    | Result 66.4  07/06/15 09:36  Result 58.7  07/06/15 09:37  Result 23.4 | Solid   | 0.483  ICP 8300  RL  0.508  ICP 8300  RL  0.518 | 0.966  08/04/15  DF 1.02  08/04/15  DF 1.04 | 08/05/15<br>12:42<br>Qua<br>08/05/15<br>12:43<br>Qua<br>08/05/15<br>12:44 | 150804L07  lifiers  150804L07  alifiers |





| Advanced GeoServices Corporation     | า                    |                        | Date Re | eceived:   | 08/04/15         |                       |                 |  |
|--------------------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-----------------|--|
| 1055 Andrew Drive, Suite A           |                      |                        | Work O  | rder:      |                  | 15-08-0208            |                 |  |
| West Chester, PA 19380-4293          |                      |                        | Prepara | tion:      |                  |                       | EPA 3050B       |  |
|                                      |                      |                        | Method: | :          |                  |                       | EPA 6010B       |  |
|                                      |                      |                        | Units:  |            |                  |                       | mg/kg           |  |
| Project: Exide Vernon Offsite / 2013 | 3-3007-09            |                        |         |            |                  | Pa                    | ge 3 of 5       |  |
| Client Sample Number                 | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |  |
| SCH-09-2D-06                         | 15-08-0208-17-A      | 07/06/15<br>12:32      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:45     | 150804L07       |  |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                                 |                      | 19.5                   |         | 0.483      | 0.966            |                       |                 |  |
| SCH-09-3D-06                         | 15-08-0208-18-A      | 07/06/15<br>12:38      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:46     | 150804L07       |  |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers        |  |
| Lead                                 |                      | 139                    |         | 0.510      | 1.02             |                       |                 |  |
| SCH-09-4D-06                         | 15-08-0208-19-A      | 07/06/15<br>12:42      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:46     | 150804L07       |  |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                                 |                      | 163                    |         | 0.495      | 0.990            |                       |                 |  |
| SCH-09-5D-06                         | 15-08-0208-20-A      | 07/06/15<br>12:47      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:47     | 150804L07       |  |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                                 |                      | 17.5                   |         | 0.490      | 0.980            |                       |                 |  |
| SCH-11-1D-01                         | 15-08-0208-21-A      | 07/07/15<br>08:20      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:48     | 150804L08       |  |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                                 |                      | 481                    |         | 0.495      | 0.990            |                       |                 |  |
| SCH-11-1D-03                         | 15-08-0208-22-A      | 07/07/15<br>08:21      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:49     | 150804L08       |  |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                                 |                      | 220                    |         | 0.505      | 1.01             |                       |                 |  |
| SCH-11-2D-01                         | 15-08-0208-23-A      | 07/07/15<br>08:25      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:52     | 150804L08       |  |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |  |
| Lead                                 |                      | 688                    |         | 0.481      | 0.962            |                       |                 |  |
| SCH-11-2D-03                         | 15-08-0208-24-A      | 07/07/15<br>08:26      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:53     | 150804L08       |  |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |  |
| Lead                                 |                      | 450                    |         | 0.513      | 1.03             |                       |                 |  |





| Advanced GeoServices Corporation     | 1                    |                        | Date Re | ceived:    |                  | 08/04/15              |                 |
|--------------------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-----------------|
| 1055 Andrew Drive, Suite A           |                      |                        | Work O  | rder:      |                  |                       | 15-08-0208      |
| West Chester, PA 19380-4293          |                      |                        | Prepara | tion:      |                  |                       | EPA 3050B       |
| ·                                    |                      |                        | Method: |            |                  |                       | EPA 6010B       |
|                                      |                      |                        | Units:  |            |                  |                       | mg/kg           |
| Project: Exide Vernon Offsite / 2013 | 3-3007-09            |                        |         |            |                  | Pa                    | ge 4 of 5       |
| Client Sample Number                 | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |
| SCH-11-3D-01                         | 15-08-0208-25-A      | 07/07/15<br>08:30      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:53     | 150804L08       |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | <u>Qualifiers</u>     |                 |
| Lead                                 |                      | 80.8                   |         | 0.513      | 1.03             |                       |                 |
| SCH-11-3D-03                         | 15-08-0208-26-A      | 07/07/15<br>08:31      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:54     | 150804L08       |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | <u>llifiers</u> |
| Lead                                 |                      | 85.2                   |         | 0.508      | 1.02             |                       |                 |
| SCH-11-4D-01                         | 15-08-0208-27-A      | 07/07/15<br>08:35      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:55     | 150804L08       |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | lifiers         |
| Lead                                 |                      | 31.9                   |         | 0.476      | 0.952            |                       |                 |
| SCH-11-4D-03                         | 15-08-0208-28-A      | 07/07/15<br>08:36      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:56     | 150804L08       |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | <u>llifiers</u> |
| Lead                                 |                      | 28.8                   |         | 0.510      | 1.02             |                       |                 |
| SCH-11-5D-01                         | 15-08-0208-29-A      | 07/07/15<br>08:40      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:57     | 150804L08       |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>llifiers</u> |
| Lead                                 |                      | 29.4                   |         | 0.510      | 1.02             |                       |                 |
| SCH-11-5D-03                         | 15-08-0208-30-A      | 07/07/15<br>08:41      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:58     | 150804L08       |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>llifiers</u> |
| Lead                                 |                      | 29.2                   |         | 0.498      | 0.995            |                       |                 |
| SCH-13-1D-01                         | 15-08-0208-31-A      | 07/07/15<br>10:25      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:58     | 150804L08       |
| Parameter                            |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>llifiers</u> |
| Lead                                 |                      | 183                    |         | 0.490      | 0.980            |                       |                 |
| SCH-13-2D-01                         | 15-08-0208-32-A      | 07/07/15<br>10:30      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:59     | 150804L08       |
| <u>Parameter</u>                     |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>llifiers</u> |
| Lead                                 |                      | 144                    |         | 0.510      | 1.02             |                       |                 |





Lead

#### **Analytical Report**

Advanced GeoServices Corporation Date Received: 08/04/15 Work Order: 15-08-0208 1055 Andrew Drive, Suite A West Chester, PA 19380-4293 Preparation: **EPA 3050B** Method: **EPA 6010B** Units: mg/kg Project: Exide Vernon Offsite / 2013-3007-09 Page 5 of 5 Lab Sample Number Date/Time Date Prepared Client Sample Number Date/Time QC Batch ID Matrix Instrument Collected Analyzed 08/05/15 13:02 15-08-0208-33-A 07/07/15 10:35 SCH-13-3D-01 **ICP 8300** 150804L08 Solid 08/04/15 **Parameter** Result <u>RL</u> <u>DF</u> Qualifiers 0.485 Lead 25.8 0.971 08/05/15 13:03 SCH-13-4D-01 15-08-0208-34-A 07/07/15 **ICP 8300** 08/04/15 150804L08 Solid <u>RL</u> <u>DF</u> Qualifiers **Parameter** Result Lead 29.8 0.515 1.03 07/07/15 10:45 08/05/15 13:04 SCH-13-5D-01 15-08-0208-35-A Solid **ICP 8300** 08/04/15 150804L08 <u>DF</u> RLQualifiers <u>Parameter</u> Result

| Method Blank | 097-01-002-21548 | N/A           | Solid | ICP 8300 | 08/04/15  | 08/05/15<br>12:19 | 150804L07    |
|--------------|------------------|---------------|-------|----------|-----------|-------------------|--------------|
| Parameter    |                  | <u>Result</u> | RL    |          | <u>DF</u> | Quali             | <u>fiers</u> |
| Lead         |                  | ND            | 0.5   | 600      | 1.00      |                   |              |

37.9

0.518

1.04

| Method Blank     | 097-01-002-21549 N/A | Solid ICP | 8300 08/04/15 | 08/05/15 150804L08<br>12:20 |
|------------------|----------------------|-----------|---------------|-----------------------------|
| <u>Parameter</u> | <u>Result</u>        | <u>RL</u> | <u>DF</u>     | <u>Qualifiers</u>           |
| Lead             | ND                   | 0.500     | 1.00          |                             |





#### **Quality Control - Spike/Spike Duplicate**

Advanced GeoServices Corporation Date Received: 08/04/15 1055 Andrew Drive, Suite A Work Order: 15-08-0208 **EPA 3050B** West Chester, PA 19380-4293 Preparation: Method: EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09 Page 2 of 2

| Quality Control Sample ID | Туре                        | Matrix      | Instrumer                                  | nt Date Prepared     | Date Analyzed  | MS/MSD Bato | ch Number  |
|---------------------------|-----------------------------|-------------|--|----------------------|----------------|-------------|------------|
| SCH-11-1D-01              | Sample                      | Solid       | ICP 8300                                   | 08/04/15             | 08/05/15 12:48 | 150804S08   |            |
| SCH-11-1D-01              | Matrix Spike                | Solid       | ICP 8300                                   | 08/04/15             | 08/05/15 12:25 | 150804S08   |            |
| SCH-11-1D-01              | Matrix Spike Duplicate      | Solid       | ICP 8300                                   | 08/04/15             | 08/05/15 12:26 | 150804S08   |            |
| Parameter                 | Sample Spike<br>Conc. Added | MS<br>Conc. | <u>MS</u> <u>MS</u> <u>%Rec.</u> <u>Co</u> | SD MSD<br>inc. %Rec. | %Rec. CL RPD   | RPD CL      | Qualifiers |
| Lead                      | 481.2 25.00                 | 413.8       | 4X 29                                      | 5.5 (4X)             | 75-125 4X      | 0-20        | Q          |









# Calscience



# WORK ORDER NUMBER: 15-08-0208

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For** 

**Client:** Advanced GeoServices Corporation

Client Project Name: Exide Vernon Offsite / 2013-3007-09

**Attention:** Adam Doubleday

1055 Andrew Drive, Suite A West Chester, PA 19380-4293

amande Porter

Approved for release on 08/05/2015 by: Amanda Porter

**Project Manager** 



Email your PM >

ResultLink >

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# **Contents**

| Client Project Name: | Exide Vernon Offsite / 2013-3007-09 |
|----------------------|-------------------------------------|
|                      |                                     |

Work Order Number: 15-08-0208

| WOIK OIG | er Number. 13-00-0200                |              |
|----------|--------------------------------------|--------------|
| 1        | Work Order Narrative                 | 3            |
| 2        | Client Sample Data                   | 4<br>4       |
| 3        | Quality Control Sample Data          | 9<br>9<br>11 |
| 4        | Sample Analysis Summary              | 13           |
| 5        | Glossary of Terms and Qualifiers     | 14           |
| 6        | Chain-of-Custody/Sample Receipt Form | 15           |



#### **Work Order Narrative**

Work Order: 15-08-0208 Page 1 of 1

#### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 08/04/15. They were assigned to Work Order 15-08-0208.

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

#### **Holding Times:**

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

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

#### **Quality Control:**

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

#### **Subcontractor Information:**

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

#### **Additional Comments:**

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

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



| Advanced GeoServices Corporation   | on                   |                        | Date Re | 08/04/15   |                  |                       |                 |
|------------------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-----------------|
| 1055 Andrew Drive, Suite A         |                      |                        | Work O  |            | 15-08-0208       |                       |                 |
| West Chester, PA 19380-4293        |                      |                        | Prepara | tion:      |                  |                       | EPA 3050B       |
|                                    |                      |                        | Method: |            |                  |                       | EPA 6010B       |
|                                    |                      |                        | Units:  |            |                  |                       | mg/kg           |
| Project: Exide Vernon Offsite / 20 | 13-3007-09           |                        |         |            |                  | Pa                    | age 1 of 5      |
| Client Sample Number               | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |
| SCH-07-1D-01                       | 15-08-0208-1-A       | 07/06/15<br>09:15      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:27     | 150804L07       |
| <u>Parameter</u>                   |                      | Result                 |         | RL         | <u>DF</u>        | Qua                   | alifiers        |
| Lead                               |                      | 35.7                   |         | 0.495      | 0.990            |                       |                 |
| SCH-07-1D-03                       | 15-08-0208-2-A       | 07/06/15<br>09:16      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:28     | 150804L07       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                               |                      | 65.7                   |         | 0.488      | 0.976            |                       |                 |
| SCH-07-1D-06                       | 15-08-0208-3-A       | 07/06/15<br>09:17      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:31     | 150804L07       |
| <u>Parameter</u>                   |                      | Result                 |         | RL         | <u>DF</u>        | Qua                   | alifiers        |
| Lead                               |                      | 78.9                   |         | 0.518      | 1.04             |                       |                 |
| SCH-07-2D-01                       | 15-08-0208-4-A       | 07/06/15<br>09:20      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:31     | 150804L07       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                               |                      | 213                    |         | 0.503      | 1.01             |                       |                 |
| SCH-07-2D-03                       | 15-08-0208-5-A       | 07/06/15<br>09:21      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:32     | 150804L07       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                               |                      | 219                    |         | 0.515      | 1.03             |                       |                 |
| SCH-07-2D-06                       | 15-08-0208-6-A       | 07/06/15<br>09:22      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:33     | 150804L07       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                               |                      | 217                    |         | 0.508      | 1.02             |                       |                 |
| SCH-07-3D-01                       | 15-08-0208-7-A       | 07/06/15<br>09:25      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:34     | 150804L07       |
| <u>Parameter</u>                   |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                               |                      | 170                    |         | 0.493      | 0.985            |                       |                 |
| SCH-07-3D-03                       | 15-08-0208-8-A       | 07/06/15<br>09:26      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:35     | 150804L07       |
| Parameter                          |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers        |
| Lead                               |                      | 158                    |         | 0.495      | 0.990            |                       |                 |



| Advanced GeoServices Corporation    | n                    |                        | Date Re | ceived:    |                  |                       | 08/04/15        |
|-------------------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-----------------|
| 1055 Andrew Drive, Suite A          |                      |                        | Work O  | rder:      | 15-08-0208       |                       |                 |
| West Chester, PA 19380-4293         |                      |                        | Prepara | tion:      |                  |                       | EPA 3050B       |
|                                     |                      |                        | Method: |            |                  |                       | EPA 6010B       |
|                                     |                      |                        | Units:  |            |                  |                       | mg/kg           |
| Project: Exide Vernon Offsite / 201 | 3-3007-09            |                        |         |            |                  | Pa                    | age 2 of 5      |
| Client Sample Number                | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |
| SCH-07-3D-06                        | 15-08-0208-9-A       | 07/06/15<br>09:27      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:36     | 150804L07       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                                |                      | 171                    |         | 0.483      | 0.966            |                       |                 |
| SCH-07-4D-01                        | 15-08-0208-10-A      | 07/06/15<br>09:30      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:37     | 150804L07       |
| Parameter                           |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers        |
| Lead                                |                      | 70.3                   |         | 0.495      | 0.990            |                       |                 |
| SCH-07-4D-03                        | 15-08-0208-11-A      | 07/06/15<br>09:31      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:37     | 150804L07       |
| Parameter                           |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 65.2                   |         | 0.513      | 1.03             |                       |                 |
| SCH-07-4D-06                        | 15-08-0208-12-A      | 07/06/15<br>09:32      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:38     | 150804L07       |
| <u>Parameter</u>                    |                      | Result                 |         | RL         | DF               | Qua                   | <u>alifiers</u> |
| Lead                                |                      | 68.7                   |         | 0.498      | 0.995            |                       |                 |
| SCH-07-5D-01                        | 15-08-0208-13-A      | 07/06/15<br>09:35      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:41     | 150804L07       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                                |                      | 66.4                   |         | 0.483      | 0.966            |                       |                 |
| SCH-07-5D-03                        | 15-08-0208-14-A      | 07/06/15<br>09:36      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:42     | 150804L07       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 58.7                   |         | 0.508      | 1.02             |                       |                 |
| SCH-07-5D-06                        | 15-08-0208-15-A      | 07/06/15<br>09:37      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:43     | 150804L07       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                                |                      | 23.4                   |         | 0.518      | 1.04             |                       |                 |
| SCH-09-1D-06                        | 15-08-0208-16-A      | 07/06/15<br>12:27      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:44     | 150804L07       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 105                    |         | 0.503      | 1.01             |                       |                 |



| Advanced GeoServices Corporation    | on                   |                        | Date Re | ceived:    |                  | 08/04/15              |             |
|-------------------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-------------|
| 1055 Andrew Drive, Suite A          |                      |                        | Work O  | rder:      | 15-08-0208       |                       |             |
| West Chester, PA 19380-4293         |                      |                        | Prepara | tion:      |                  |                       | EPA 3050B   |
|                                     |                      |                        | Method: |            |                  |                       | EPA 6010B   |
|                                     |                      |                        | Units:  |            |                  |                       | mg/kg       |
| Project: Exide Vernon Offsite / 201 | 13-3007-09           |                        |         |            |                  | Pa                    | age 3 of 5  |
| Client Sample Number                | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
| SCH-09-2D-06                        | 15-08-0208-17-A      | 07/06/15<br>12:32      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:45     | 150804L07   |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers    |
| Lead                                |                      | 19.5                   |         | 0.483      | 0.966            |                       |             |
| SCH-09-3D-06                        | 15-08-0208-18-A      | 07/06/15<br>12:38      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:46     | 150804L07   |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers    |
| Lead                                |                      | 139                    |         | 0.510      | 1.02             |                       |             |
| SCH-09-4D-06                        | 15-08-0208-19-A      | 07/06/15<br>12:42      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:46     | 150804L07   |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers    |
| Lead                                |                      | 163                    |         | 0.495      | 0.990            |                       |             |
| SCH-09-5D-06                        | 15-08-0208-20-A      | 07/06/15<br>12:47      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:47     | 150804L07   |
| <u>Parameter</u>                    |                      | Result                 |         | RL         | DF               | Qua                   | alifiers    |
| Lead                                |                      | 17.5                   |         | 0.490      | 0.980            |                       |             |
| SCH-11-1D-01                        | 15-08-0208-21-A      | 07/07/15<br>08:20      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:48     | 150804L08   |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers    |
| Lead                                |                      | 481                    |         | 0.495      | 0.990            |                       |             |
| SCH-11-1D-03                        | 15-08-0208-22-A      | 07/07/15<br>08:21      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:49     | 150804L08   |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers    |
| Lead                                |                      | 220                    |         | 0.505      | 1.01             |                       |             |
| SCH-11-2D-01                        | 15-08-0208-23-A      | 07/07/15<br>08:25      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:52     | 150804L08   |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers    |
| Lead                                |                      | 688                    |         | 0.481      | 0.962            |                       |             |
| SCH-11-2D-03                        | 15-08-0208-24-A      | 07/07/15<br>08:26      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:53     | 150804L08   |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers    |
| Lead                                |                      | 450                    |         | 0.513      | 1.03             |                       |             |



| Advanced GeoServices Corporation    | on                   |                        | Date Re | ceived:    |                  |                       | 08/04/15        |
|-------------------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-----------------|
| 1055 Andrew Drive, Suite A          |                      |                        | Work O  | rder:      |                  |                       | 15-08-0208      |
| West Chester, PA 19380-4293         |                      |                        | Prepara | tion:      |                  |                       | EPA 3050B       |
|                                     |                      |                        | Method: |            |                  |                       | EPA 6010B       |
|                                     |                      |                        | Units:  |            |                  |                       | mg/kg           |
| Project: Exide Vernon Offsite / 201 | 3-3007-09            |                        |         |            |                  | Pa                    | age 4 of 5      |
| Client Sample Number                | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |
| SCH-11-3D-01                        | 15-08-0208-25-A      | 07/07/15<br>08:30      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:53     | 150804L08       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 80.8                   |         | 0.513      | 1.03             |                       |                 |
| SCH-11-3D-03                        | 15-08-0208-26-A      | 07/07/15<br>08:31      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:54     | 150804L08       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers        |
| Lead                                |                      | 85.2                   |         | 0.508      | 1.02             |                       |                 |
| SCH-11-4D-01                        | 15-08-0208-27-A      | 07/07/15<br>08:35      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:55     | 150804L08       |
| <u>Parameter</u>                    | ,                    | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                                |                      | 31.9                   |         | 0.476      | 0.952            |                       |                 |
| SCH-11-4D-03                        | 15-08-0208-28-A      | 07/07/15<br>08:36      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:56     | 150804L08       |
| Parameter                           |                      | Result                 |         | RL         | DF               | Qua                   | alifiers        |
| Lead                                |                      | 28.8                   |         | 0.510      | 1.02             |                       |                 |
| SCH-11-5D-01                        | 15-08-0208-29-A      | 07/07/15<br>08:40      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:57     | 150804L08       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | <u>alifiers</u> |
| Lead                                |                      | 29.4                   |         | 0.510      | 1.02             |                       |                 |
| SCH-11-5D-03                        | 15-08-0208-30-A      | 07/07/15<br>08:41      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:58     | 150804L08       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 29.2                   |         | 0.498      | 0.995            |                       |                 |
| SCH-13-1D-01                        | 15-08-0208-31-A      | 07/07/15<br>10:25      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:58     | 150804L08       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 183                    |         | 0.490      | 0.980            |                       |                 |
| SCH-13-2D-01                        | 15-08-0208-32-A      | 07/07/15<br>10:30      | Solid   | ICP 8300   | 08/04/15         | 08/05/15<br>12:59     | 150804L08       |
| <u>Parameter</u>                    |                      | Result                 |         | <u>RL</u>  | <u>DF</u>        | Qua                   | alifiers        |
| Lead                                |                      | 144                    |         | 0.510      | 1.02             |                       |                 |



Lead

#### **Analytical Report**

| Advanced GeoServices Corporation    | on                   |                        | Date Re  | ceived:                       | 08/04/15  |                       |             |  |  |  |
|-------------------------------------|----------------------|------------------------|----------|-------------------------------|-----------|-----------------------|-------------|--|--|--|
| 1055 Andrew Drive, Suite A          | -                    |                        | Work Or  | der:                          |           |                       | 15-08-0208  |  |  |  |
| West Chester, PA 19380-4293         |                      |                        | Prepara  | tion:                         |           |                       | EPA 3050B   |  |  |  |
|                                     |                      |                        | Method:  |                               |           |                       | EPA 6010B   |  |  |  |
|                                     |                      |                        | Units:   |                               |           |                       | mg/kg       |  |  |  |
| Project: Exide Vernon Offsite / 201 | 13-3007-09           |                        |          |                               |           | Pa                    | age 5 of 5  |  |  |  |
| Client Sample Number                | Lab Sample<br>Number | Date/Time<br>Collected | Matrix   | x Instrument Date<br>Prepared |           | Date/Time<br>Analyzed | QC Batch ID |  |  |  |
| SCH-13-3D-01                        | 15-08-0208-33-A      | 07/07/15<br>10:35      | Solid    | ICP 8300                      | 08/04/15  | 08/05/15<br>13:02     | 150804L08   |  |  |  |
| <u>Parameter</u>                    |                      | Result                 |          | RL                            | <u>DF</u> | Qua                   | alifiers    |  |  |  |
| Lead                                |                      | 25.8                   |          | 0.485                         | 0.971     |                       |             |  |  |  |
| SCH-13-4D-01                        | 15-08-0208-34-A      | 07/07/15<br>10:40      | Solid    | ICP 8300                      | 08/04/15  | 08/05/15<br>13:03     | 150804L08   |  |  |  |
| <u>Parameter</u>                    |                      | Result                 |          | <u>RL</u>                     | <u>DF</u> | Qua                   | alifiers    |  |  |  |
| Lead                                |                      | 29.8                   |          | 0.515                         | 1.03      |                       |             |  |  |  |
| SCH-13-5D-01                        | 15-08-0208-35-A      | 07/07/15<br>10:45      | Solid    | ICP 8300                      | 08/04/15  | 08/05/15<br>13:04     | 150804L08   |  |  |  |
| <u>Parameter</u>                    |                      | Result                 |          | <u>RL</u>                     | <u>DF</u> | Qua                   | alifiers    |  |  |  |
| Lead                                |                      | 37.9                   |          | 0.518                         | 1.04      |                       |             |  |  |  |
| Method Blank                        | 097-01-002-21548     | N/A                    | Solid    | ICP 8300                      | 08/04/15  | 08/05/15<br>12:19     | 150804L07   |  |  |  |
| <u>Parameter</u>                    |                      | Result                 |          | <u>RL</u>                     | <u>DF</u> | Qua                   | alifiers    |  |  |  |
| Lead                                |                      | ND                     | ND 0.500 |                               | 1.00      |                       |             |  |  |  |
| Method Blank                        | 097-01-002-21549     | N/A                    | Solid    | ICP 8300                      | 08/04/15  | 08/05/15<br>12:20     | 150804L08   |  |  |  |
| Parameter                           |                      | Result                 |          | RL                            | DF        | <u>Qualifiers</u>     |             |  |  |  |

ND

0.500

1.00



#### **Quality Control - Spike/Spike Duplicate**

Advanced GeoServices Corporation

Date Received:

Work Order:

15-08-0208

West Chester, PA 19380-4293

Preparation:

EPA 3050B

Method:

EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09 Page 1 of 2

| Quality Control Sample ID | Туре            |                       | Matrix      | Insti              | rument       | ıment Date Prepared |          | lyzed | MS/MSD Batch Numb |            |  |
|---------------------------|-----------------|-----------------------|-------------|--------------------|--------------|---------------------|----------|-------|-------------------|------------|--|
| SCH-07-1D-01              | Sample          |                       | Solid       | ICP                | 8300         | 08/04/15            | 08/05/15 | 12:27 | 150804S07         |            |  |
| SCH-07-1D-01              | Matrix Spike    | Spike                 |             | ICP                | 8300         | 08/04/15            | 08/05/15 | 12:24 | 150804S07         |            |  |
| SCH-07-1D-01              | Matrix Spike    | Duplicate             | Solid       | ICP                | 8300         | 08/04/15            | 08/05/15 | 12:24 | 150804S07         |            |  |
| Parameter                 | Sample<br>Conc. | <u>Spike</u><br>Added | MS<br>Conc. | <u>MS</u><br>%Rec. | MSD<br>Conc. | MSD<br>%Rec.        | %Rec. CL | RPD   | RPD CL            | Qualifiers |  |
| Lead                      | 35.70           | 25.00                 | 59.58       | 96                 | 58.69        | 92                  | 75-125   | 2     | 0-20              |            |  |





#### **Quality Control - Spike/Spike Duplicate**

Advanced GeoServices Corporation

Date Received:

Work Order:

15-08-0208

West Chester, PA 19380-4293

Preparation:

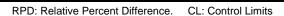
EPA 3050B

Method:

EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09 Page 2 of 2

| Quality Control Sample ID | Туре                   |                       | Matrix      | Inst        | rument       | Date Prepared | Date Analyzed |       | MS/MSD Bat | tch Number |
|---------------------------|------------------------|-----------------------|-------------|-------------|--------------|---------------|---------------|-------|------------|------------|
| SCH-11-1D-01              | Sample                 |                       | Solid       | ICP         | 8300         | 08/04/15      | 08/05/15      | 12:48 | 150804S08  |            |
| SCH-11-1D-01              | Matrix Spike           |                       | Solid       | ICP         | 8300         | 08/04/15      | 08/05/15      | 12:25 | 150804S08  |            |
| SCH-11-1D-01              | Matrix Spike Duplicate |                       | Solid       | ICP         | 8300         | 08/04/15      | 08/05/15      | 12:26 | 150804S08  |            |
| Parameter                 | Sample<br>Conc.        | <u>Spike</u><br>Added | MS<br>Conc. | MS<br>%Rec. | MSD<br>Conc. | MSD<br>%Rec.  | %Rec. CL      | RPD   | RPD CL     | Qualifiers |
| Lead                      | 481.2                  | 25.00                 | 413.8       | 4X          | 295.5        | 4X            | 75-125        | 4X    | 0-20       | Q          |





#### **Quality Control - LCS**

Advanced GeoServices Corporation

Date Received: 08/04/15

Work Order: 15-08-0208

West Chester, PA 19380-4293

Preparation: EPA 3050B

Method: EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09

Page 1 of 2

| Quality Control Sample ID | Туре | Matrix      | Instrument Date Prepared Da |            | Date Analyzed  | LCS Batch Number |
|---------------------------|------|-------------|-----------------------------|------------|----------------|------------------|
| 097-01-002-21548          | LCS  | Solid       | ICP 8300 0                  | 08/04/15   | 08/05/15 12:21 | 150804L07        |
| <u>Parameter</u>          |      | Spike Added | Conc. Recovered             | ed LCS %Re | ec. %Rec       | . CL Qualifiers  |
| Lead                      |      | 25.00       | 26.19                       | 105        | 80-120         | )                |



#### **Quality Control - LCS**

Advanced GeoServices Corporation

Date Received:

Work Order:

15-08-0208

West Chester, PA 19380-4293

Preparation:

EPA 3050B

Method:

EPA 6010B

Project: Exide Vernon Offsite / 2013-3007-09 Page 2 of 2

| Quality Control Sample ID | Туре | Matrix      | rix Instrument D |            | Date Analyzed  | LCS Batch Number |
|---------------------------|------|-------------|------------------|------------|----------------|------------------|
| 097-01-002-21549          | LCS  | Solid       | ICP 8300         | 08/04/15   | 08/05/15 12:22 | 150804L08        |
| <u>Parameter</u>          |      | Spike Added | Conc. Recovere   | ed LCS %Re | ec. %Rec       | . CL Qualifiers  |
| Lead                      |      | 25.00       | 25.92            | 104        | 80-120         | )                |





## **Sample Analysis Summary Report**

| Work Order: 15-08-0208 |            |            |            | Page 1 of 1         |
|------------------------|------------|------------|------------|---------------------|
| Method                 | Extraction | Chemist ID | Instrument | Analytical Location |
| EPA 6010B              | EPA 3050B  | 935        | ICP 8300   | 1                   |



#### **Glossary of Terms and Qualifiers**

Work Order: 15-08-0208 Page 1 of 1

| <b>Qualifiers</b> | <u>Definition</u>  |
|-------------------|--|
| *                 | See applicable analysis comment.   |
| <                 | Less than the indicated value.   |
| >                 | Greater than the indicated value.  |
| 1                 | Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.   |
| 2                 | Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification. |
| 3                 | Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.  |
| 4                 | The MS/MSD RPD was out of control due to suspected matrix interference.  |
| 5                 | The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.  |
| 6                 | Surrogate recovery below the acceptance limit.   |
| 7                 | Surrogate recovery above the acceptance limit.   |
| В                 | Analyte was present in the associated method blank.  |
| BU                | Sample analyzed after holding time expired.  |
| BV                | Sample received after holding time expired.  |
| CI                | See case narrative.  |
| E                 | Concentration exceeds the calibration range.   |
| ET                | Sample was extracted past end of recommended max. holding time.  |
| HD                | The chromatographic pattern was inconsistent with the profile of the reference fuel standard.  |
| HDH               | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).   |
| HDL               | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).   |
| J                 | Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.  |
| JA                | Analyte positively identified but quantitation is an estimate.   |
| ME                | LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).   |
| ND                | Parameter not detected at the indicated reporting limit.   |
| Q                 | Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.  |

- SG The sample extract was subjected to Silica Gel treatment prior to analysis.
- X % Recovery and/or RPD out-of-range.
- Z Analyte presence was not confirmed by second column or GC/MS analysis.

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

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

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

Page 1 of 3

# ADVANCED GEOSERVICES CORP. **CHAIN OF CUSTODY**

Project Name: Exide Vernon Offsite

1055 Andrew Dr. Suite A West Chester, PA 19380 tel 610.840.9100 AGC Contact: Adam Doubleday

Turnaround Time (circle one) Standard 5-Day 72-Hour (24-Hour Lab Name/Location: Calscience, Garden Grove, CA

Project # 2013-3007-09

15-08-0208

courier pick-up

Results only Results/QC summary LLP-Like Deliverables (circle one) Shipment Tracking # Shipment #

| <b>,</b> |                      | ,            | <del>,</del>   |              |                |                   |              |                  |                  |                  |              | ·             |             | ·····            | <del>-)</del>     | <del></del> | ı                 |               |
|----------|----------------------|--------------|----------------|--------------|----------------|-------------------|--------------|------------------|------------------|------------------|--------------|---------------|-------------|------------------|-------------------|-------------|-------------------|---------------|
| REMARKS  | Invoice to Exide     |              |                |              |                |                   |              |                  |                  |                  |              |               |             |                  | ,                 |             | 9/91              |               |
|          | Preservatives        |              |                |              |                |                   |              |                  |                  |                  |              |               |             |                  |                   |             | Date/Time: 9/4/19 | 1             |
|          |                      |              |                |              |                |                   |              |                  |                  |                  |              |               |             |                  |                   |             | 1/8               | ì             |
|          |                      |              |                |              |                |                   |              |                  |                  |                  |              |               |             |                  |                   |             | l'ime:            | Date/Times 2/ |
| ANALYSIS |                      |              |                |              |                |                   |              |                  |                  |                  |              |               |             |                  |                   |             | Date/             | 7040          |
| ANA      |                      |              |                |              |                |                   |              |                  |                  | -                |              |               |             |                  |                   |             | ) :               |               |
|          |                      |              |                |              |                |                   |              |                  |                  |                  |              |               |             |                  |                   |             | ( )<br>( )        | 9             |
|          | Lead                 | ×            | ×              | X            | X              | X                 | X            | X                | X                | X                | X            | X             | X           | X                | X                 | X           |                   | ٠             |
|          | erentainers #        |              |                | 1            | -              | 1                 |              |                  |                  | 1                |              | -             | <del></del> | _                | 1                 | 1           |                   |               |
| <u> </u> | Field Filtered       | Z            | Z              | Z            | Z              | Z                 | Z            | Z                | Z                | Z                | Z            | Z             | Z           | Z                | Z                 | Z           | ///               | 2             |
|          | xirtaM               | S            | S              | S            | S              | S                 | S            | S                | S                | S                | S            | S             | S           | S                | S                 | S           | M MAN             | //            |
|          | Sample Type (C or G) | g            | G              | G            | Ð              | g                 | G            | G                | Ð                | G                | G            | G             | G           | G                | Ð                 | G           | 0                 |               |
|          | Time                 | 915          | 916            | 617          | 926            | 921               | 922          | 925              | 286              | 223              | 930          | 931           | 932         | 585              | 936               | 637         | Received By:      |               |
|          | Date                 | 7/ 6 /15     | 7/ 6 /15       | 7/ 6 /15     | 7/ 6 /15       | 7/ 6 /15          | 7/ 6 /15     | 7/ 6 /15         | 7/ 6 /15         | 7/ 6 /15         | 1/ 6 /16     | 71/ 6/17      | 1/ 6 /18    | 1/ 6 /19         | 7/ 6 /20          | 7/ 6 /21    | I                 |               |
|          | <b>A</b>             | 10           | 03             | 90           | 10             | 03                | )6           | 10               | 03               | 90               | 01           | 60            | 90-         | 0(               | 63                | 90          | His               | 11 11/2/      |
|          | Sample ID            | SCH-07-10-01 | SCH- 67- 10-03 | 90-01-10-HDS | 4 SCH-07-20-01 | SCH- 07 - 20 - 03 | 90-02-69-HJS | SCH-07 - 30 - 01 | SCH-07 - 30 - 03 | 90 - 0E - CO-HJS | SCH-07-48-01 | SCH-07 - 40 - | SCH-07-40-  | SCH- 67 - 50 - 1 | 9 - 05 - 70 - HJS | 3-05-70-HJS | Relinquished By:  |               |
| <b>-</b> | Lab Use Only         |              | 2              | 8            | F              | Ü                 | 9            | 1                | 8                |                  | 0            | 1             | 7           | 12               | 7-                | 5           | Reling            | ;             |
|          |                      |              |                | •            |                | <b></b>           |              | ·                |                  |                  | •            |               | <b></b>     |                  | •                 |             | , , , ,           |               |

Preservative: 1-ice, 2- H<sub>2</sub>SO<sub>4</sub>, 3-HCl, 4-HNO<sub>3</sub>, 5-NaOH, 6-ZnOAC

Sample Matrix: SW - Surface Water, GW - Groundwater, Sed - Sediment, S - Soil, Sid - Sludge, A - Air C: Users/bathDesktoplExide Vernonl'Test Borings/Chain of Custody - Feed Room Bag



Page 2 of 3

# ADVANCED GEOSERVICES CORP. CHAIN OF CUSTODY

Project Name: Exide Vernon Offsite AGC Contact: Adam Doubleday

1055 Andrew Dr. Suite A West Chester, PA 19380 tel 610.840.9100

Turnaround Time (circle one) Standard 5-Day 72-Hour (24-Hour Lab Name/Location: Calscience, Garden Grove, CA

Deliverables (circle one) Project # 2013-3007-09 Shipment Tracking# Shipment #

courier pick-up



OLP-Like Results only Results/QC summary

|          |                      | I                   |          | T          | <u> </u>  |                       |               | l          | Γ        | Γ       | Ι        | Γ        |           | <u> </u>       | <u> </u> | r           | 1                      |                   |
|----------|----------------------|---------------------|----------|------------|-----------|-----------------------|---------------|------------|----------|---------|----------|----------|-----------|----------------|----------|-------------|------------------------|-------------------|
| REMARKS  | Invoice to Exide     |                     |          |            |           |                       |               |            |          |         |          |          |           |                |          |             | Date/Time: 8/4 /5 (6/6 | Date/Time:        |
|          | Preservatives        |                     |          |            |           |                       |               |            |          |         |          |          |           |                |          |             | 15                     | 1                 |
|          |                      |                     |          |            |           |                       |               |            |          |         |          |          |           |                |          |             | 17/8                   | (                 |
|          |                      |                     |          |            |           |                       |               |            |          |         |          |          |           |                |          |             | ime:                   | 1                 |
| ANALYSIS |                      |                     |          |            |           |                       |               |            |          |         |          |          |           |                |          |             | Date/Ti                | , T               |
| ANA      |                      |                     |          |            |           |                       |               |            |          |         |          |          |           |                |          |             |                        | ,                 |
|          | /                    |                     |          |            |           |                       |               |            |          |         |          |          |           |                |          |             | )<br>J                 |                   |
|          | Lead                 | X                   | X        | X          | X         | X                     | ×             | X          | X        | X       | ×        | ×        | X         | ×              | ×        | ×           | a)                     |                   |
|          | # of Containers      |                     | I        | 1          | 1         | <del> </del>          | 1             | -          | -        | 1       | 1        |          | 1         | 1              | 1        |             |                        |                   |
|          | Field Filtered       | N                   | N        | N          | N         | Z                     | Z             | N          | Z        | N       | Z        | Z        | Z         | Z              | Z        | Z           | 6                      | -                 |
| <u> </u> | xirtsM               | S                   | S        | S          | S         | S                     | S             | S          | S        | S       | S        | သ        | S         | S              | S        | S           | 2                      | 1                 |
|          | Sample Type (C or G) | Ð                   | Ð        | Ð          | Ð         | Ð                     | Ð             | Ð          | Ð        | Ð       | Ð        | ŋ        | Ð         | Ð              | Ð        | Ŋ           | B                      |                   |
|          | Time                 | 1227                | 1232     | 1237       | 1242      | 1247                  | 820           | ४७१        | 825      | 826     | 830      | 831      | \$ 3C     | 328            | 840      | 118         | Received By:           |                   |
|          |                      | /15                 | /15      | /15        | /15       | /15                   | /15           | /15        | /15      | /15     | /15      | /15      | /15       | /15            | /15      | /15         |                        |                   |
|          | Date                 | 7/ 6 /15            | 6 /15    | 7/ 6 /15   | 6 /15     | 7/ 6 /15              | 7/ 7 /15      | 7/ 7 /15   | 7/ 7 /15 | L //    | 7/ 7 /15 | 7/ 7 /15 | 7/ 7 /15  | 7/ 7 /15       | 1 1      | L //        |                        |                   |
|          |                      | //                  | //       | //_        | //        | //_                   | //_           | //         | //       | //_     | 1/2      | //_      | //        | //_            | //_      | 1/2         |                        |                   |
|          |                      |                     |          |            |           |                       |               |            |          |         |          |          |           |                |          |             | 1                      | ///               |
|          | le ID                | .06                 | -20-06   | -06        | 90-       | -06                   | 10-           | 0 3        | - 01     | 6 3     | 10-      | 03       | 10        | 03             | 10       | 63          | Suff.                  | 1011              |
|          | Sample ID            | ٦                   | J. 20    | -30        | <b>₩-</b> | .50                   | 10-01         | - 01       | 20       | 20-     | 30 -     | 30-03    | 10-01     | -01            | 50-01    | 50-03       | 14                     |                   |
|          | <b>√</b> 2           | - b C               |          | 1          |           | - 6(                  |               | •          | •        | ,       | ١        | 1        |           | 1-6            | ,        | 5 - 1       | , ;.                   |                   |
|          |                      | 6 SCH- 69 - 10 - 06 | SCH- 0 ዓ | 8 SCH- 0 4 | 6 0-H2S   | 20 - SCH- 09 - 50 -06 | > / SCH- 11 - | 12 SCH- 11 | SCH- 11  | SCH- 11 | SCH- II  | SCH- 11  | SCH- 11 - | 8 SCH-11-40-03 | SCH- 11  | 30 SCH-11 - | /<br>Relinquished By:  | 2                 |
|          | Lab Use Only         | 391                 | 17 S     | 3/8/       | 19 8      | 8                     | × / S         | 22 5       | 23 S     | S<br>t  | 3/2/8    | 26 S     | 27 8      | 387            | 2        | 305         | Relingu                | Dollingwiched Den |

Preservative: 1-ice, 2-H<sub>2</sub>SO<sub>4</sub>, 3-HCl, 4-HNO<sub>3</sub>, 5-NaOH, 6-ZnOAC

Sample Matrix: SW - Surface Water, GW - Groundwater, Sed - Sediment, S - Soil, Sid - Sludge, A - Air C:UsersjbattDesktoptExide Vernon'Test Borings/Chain of Custody - Feed Room Bag



Date/Time:\_ Date/Time:

173

Received By: Received By:

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# ADVANCED GEOSERVICES CORP. CHAIN OF CUSTODY

Project # 2013-3007-09

Shipment #

Deliverables (circle one) Shipment Tracking #

Turnaround Time (circle one) Standard 5-Day 72-Hour (24-Hour

Lab Name/Location: Calscience, Garden Grove, CA

Project Name: Exide Vernon Offsite AGC Contact: Adam Doubleday

1055 Andrew Dr. Suite A West Chester, PA 19380

tel 610,840,9100

20

courier pick-up

OLP-Like

Results only Results/QC summary

|             |                      |                  |              |                |   |          | 1       |        | ·<br>                                   | <b>T</b> |        | ·       | 1 | T  |      |        | Γ    | Т           |             |
|-------------|----------------------|------------------|--------------|----------------|---|----------|---------|--------|---|----------|--------|---------|---|--|------|--------|------|-------------|-------------|
| NEWKIND     | Invoice to Exide     |                  |              | ,              | e de la companya de<br>La companya de la companya de |          |         |        |   |          |        |         |   | e de la companya del la companya de la companya del la companya de |      |        |      |             |             |
|             | Preservatives        |                  |              |                |   |          |         |        |   |          |        |         |   |  | I    |        |      |             |             |
|             |                      |                  |              |                | And the state of t  |          |         |        |   |          |        |         |   | and comments or comments of the comments of th |      |        |      |             | 1           |
| ANALYSIS    |                      |                  |              |                | And the second s  |          |         |        |   | 4        |        |         |   |  |      |        |      |             | <b> </b>    |
| NV<br>V     |                      |                  |              |                |   |          |         |        | 1                                       |          |        |         |   |  |      | -      |      |             | _           |
|             | Lead                 | ×                | X            | ×              | ×   | ×        | ×       | ķ      | *                                       |          | ł      | *       |   | <b>V</b>   | K    | ×      |      | <b>&lt;</b> | ×           |
|             | ensinistra 10 %      | -                | -            |                | Section of Contraction of Contractio  |          | F       | F      | -                                       |          | 1      | -       | Ī | -  | F    | F      |      | -           | ,           |
|             | bereifi Field        | z                | Z            | Z              | Z   | Z        | ;       | 2      | ;                                       |          | 1      | 1       |   | Z  | 2    | Z      |      | 2           | z           |
|             | xirtsM               | S                | S            | S              | S   | S        | 7       | ြ      | Ç                                       |          |        |         | ŀ | 2  | r    | S      |      | 2           | S           |
|             | Sample Type (C or G) | g                | Ŋ            | g              | g   | g        | Ü       | Þ      | Ţ                                       |          | þ      |         | ŀ | إد   | Ь    | b      |      |             | g           |
|             | Time                 | 1025             | 1030         | 1035           | 0,01  | 1045     |         |        | *************************************** |          |        |         |   |  |      |        |      |             |             |
|             | Date                 | 7/ 7 /15         | 7/ 7 /15     | 7/ 7 /15       | 7/7/115   | 71 7 /15 | 71/ /15 | C1/ // | 7.1.                                    |          | C17 // | CI1/ // |   | CI/ //   | (11) | 7/ /15 |      | CII/        | CIL         |
|             | Sample ID            | SCH-13 - 10 - 61 | SCH-13-20-61 | 3 SCH-13-30-01 |   |          | 1106    |        | T.T.O.                                  |          |        |         |   |  |      | SCH-   | OCKI |             | 1,00        |
|             | Lab Use Only         | 1/2              | 72           | 33,            | 1   | 3/2%     |         |        | ľ                                       |          | ~~     |         |   |  | 41   |        | ľ    | 1           | <del></del> |
| <del></del> |                      |                  |              |                |   |          |         |        | -                                       |          |        |         |   |  |      |        |      |             |             |

Preservative: 1-ice, 2- H2SO4, 3-HCl, 4-HNO3, 5-NaOH, 6-ZnOAC

Relinquished By: Relinquished By: Sample Matrix: SW - Surface Water, GW - Groundwater, Sod - Sediment, S - Soil, Sld - Sludge, A - Air CAlsers/teat/DaskroptRixide Vennon/Yest Borings/Chain of Custody - Feed Room Bag

Return to Contents

Calscience

WORK ORDER NUMBER: 15-08-

### SAMPLE RECEIPT CHECKLIST

CODD

| CLIENT: ADVANCED GEDSERVICES LURY   | DATE: 08                        | 141                       | / 2015     |
|---|---------------------------------|---------------------------|------------|
| TEMPERATURE: (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)  Thermometer ID: SC5 (CF:-0.2°C); Temperature (w/o CF):   | ng                              | Sampl                     |            |
| CUSTODY SEAL:  Cooler ☐ Present and Intact ☐ Present but Not Intact ☐ Not Present ☐ N/A  Sample(s) ☐ Present and Intact ☐ Present but Not Intact ☐ Not Present ☐ N/A  |                                 | ed by:<br>ed by: <u>[</u> |            |
| SAMPLE CONDITION:  Chain-of-Custody (COC) document(s) received with samples   |                                 | No 🗆                      | N/A        |
| Sampler's name indicated on COC Sample container label(s) consistent with COC Sample container(s) intact and in good condition Proper containers for analyses requested   |                                 |                           |            |
| Sufficient volume/mass for analyses requested  Samples received within holding time  Aqueous samples for certain analyses received within 15-minute holding time  |                                 |                           |            |
| □ pH □ Residual Chlorine □ Dissolved Sulfide □ Dissolved Oxygen   |                                 |                           |            |
| Container(s) for certain analysis free of headspace  ☐ Volatile Organics ☐ Dissolved Gases (RSK-175) ☐ Dissolved Oxygen (SM 4500)  ☐ Carbon Dioxide (SM 4500) ☐ Ferrous Iron (SM 3500) ☐ Hydrogen Sulfide (Hach)  Tedlar™ bag(s) free of condensation |                                 |                           |            |
| CONTAINER TYPE:       (Trip Blank Lot No         Aqueous: □ VOA □ VOAh □ VOAna₂ □ 100PJ □ 100PJna₂ □ 125AGB □ 125AGBh □         □ 125PBznna □ 250AGB □ 250CGB □ 250CGBs □ 250PB □ 250PBn □ 500AGB □ 50  | umber:<br>125AGBp               | 125PB<br>AGJ <b>s</b>     |            |
| □ 500PB □ 1AGB □ 1AGBna₂ □ 1AGBs □ 1PB □ 1PBna □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □  | c/Resealable B<br>abeled/Checke | ag<br>ed by: _/           | 1013       |
| $\mathbf{s} = H_2SO_4$ , $\mathbf{u} = \text{ultra-pure}$ , $\mathbf{znna} = \text{Zn}(CH_3CO_2)_2 + \text{NaOH}$   | Reviewe                         | ou by. 7                  | <u>//U</u> |