## APPENDIX G

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Del Mar Analytical

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May 12, 2005

MWH- Pasadena / Boeing
300 North Lake Avenue, Suite 1200
Pasadena , CA 91101

Attention: Bronwyn Kelly

Project: Boeing Outfall sampling for Quarter 1, 2005
Sampled: 1/9/05 – 3/30/05

Dear Ms. Kelly:

During an evaluation of the Oil & Grease data by AMEC, there was a discrepancy noted in the data reported. Attached is a table with revised oil and grease results. The revision incorporates method blank corrections that were inadvertently omitted during the original data processing. The laboratory is initiating a full investigation of this issue and will provide a formal corrective action at a later date.

If you have any questions or require further assistance, please do not hesitate to contact me at (949) 261-1022, extension 215.

Sincerely yours,

DEL MAR ANALYTICAL

Michele Harper
Project Manager

Dave Dawes
QA Manager

Enclosure

MWH/Boeing Oil Grease Revisions

| batch | wrk | sample | Date Sampled | Outfall | result | raw | volume | Original | blank mg | Revised | Permit Level | Evaluation of Original | Evaluaition of Revised |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5A12061 | IOA0454 | 01 | 1/9/2005 | 017 | 11.9048 | 0.0125 | 1050 | 11.9 | 1.6 | 10 | 10 | Exceedance | Hit |
| 5A12061 | IOA0456 | 01 | 1/9/2005 | 015 | 11.0476 | 0.0116 | 1050 | 11 | 1.6 | 9.5 | 10 | Exceedance | Hit |
| 5A12061 | IOA0458 | 01 | 1/10/2005 | 006 | 2.9524 | 0.0031 | 1050 | 3 | 1.6 | 1.4 | 15 | J | J |
| 5A12061 | IOA0460 | 01 | 1/10/2005 | 004 | 7.767 | 0.008 | 1030 | 7.8 | 1.6 | 6.2 | 15 | Hit | Hit |
| 5A12061 | IOA0464 | 01 | 1/10/2005 | 005 | 6.9608 | 0.0071 | 1020 | 7 | 1.6 | 5.4 | 15 | Hit | Hit |
| 5A12061 | IOA0466 | 01 | 1/10/2005 | 003 | 7.6238 | 0.0077 | 1010 | 7.6 | 1.6 | 6 | 15 | Hit | Hit |
| 5A12061 | IOA0550 | 01 | 1/11/2005 | 002 | 7.8846 | 0.0082 | 1040 | 7.9 | 1.6 | 6.3 | 10 | Hit | Hit |
| 5A12061 | IOA0551 | 01 | 1/11/2005 | 001 | 4.2718 | 0.0044 | 1030 | 4.3 | 1.6 | 2.7 | 10 | J | J |
| 5A13065 | IOA0549 | 01 | 1/11/2005 | 011-grab | 15.2381 | 0.016 | 1050 | 15.2 | 1.2 | 14 | NA | Hit | Hit |
| 5A13065 | IOA0552 | 01 | 1/11/2005 | 018 | 18.6408 | 0.0192 | 1030 | 18.6 | 1.2 | 17 | NA | Hit | Hit |
| 5A13065 | IOA0553 | 01 | 1/11/2005 | 008 | 13.3663 | 0.0135 | 1010 | 13.4 | 1.2 | 12 | 15 | Hit | Hit |
| 5A13065 | IOA0554 | 01 | 1/11/2005 | 009 | 16.7308 | 0.0174 | 1040 | 16.7 | 1.2 | 16 | 15 | Exceedance | Exceedance |
| 5A13065 | IOA0555 | 01 | 1/11/2005 | 010 | 8.4466 | 0.0087 | 1030 | 8.4 | 1.2 | 7.3 | 15 | Hit | Hit |
| 5A13065 | IOA0556 | 01 | 1/11/2005 | 007 | 10.4854 | 0.0108 | 1030 | 10.5 | 1.2 | 9.3 | 15 | Hit | Hit |
| 5A13065 | IOA0567 | 01 | 1/12/2005 | 011-comp | 42.8431 | 0.0437 | 1020 | 42.8 | 1.2 | 42 | NA | Hit | Hit |
| 5A19067 | IOA0997 | 01 | 1/18/2005 | 001 | 1.5686 | 0.0016 | 1020 | 1.6 | 1.3 | 0.3 | 10 | J | ND |
| 5A19067 | IOA0999 | 01 | 1/18/2005 | 002 | 2.4272 | 0.0025 | 1030 | 2.4 | 1.3 | 1.2 | 10 | J | J |
| 5C09091 | IOC0449 | 01 | 3/4/2005 | 003 | 1.1538 | 0.0012 | 1040 | 1.2 | 1.7 | -0.5 | 15 | J | ND |
| 5C09091 | IOC0450 | 01 | 3/4/2005 | 004 | 1.0476 | 0.0011 | 1050 | 1 | 1.7 | -0.6 | 15 | J | ND |
| 5C09091 | IOC0451 | 01 | 3/4/2005 | 005 | 2.6415 | 0.0028 | 1060 | 2.6 | 1.7 | 1 | 15 | J | J |
| 5C09091 | IOC0452 | 01 | 3/4/2005 | 006 | 0.9615 | 0.001 | 1040 | 1 | 1.7 | -0.7 | 15 | J | ND |
| 5C09091 | IOC0453 | 01 | 3/4/2005 | 007 | 1.2264 | 0.0013 | 1060 | 1.2 | 1.7 | -0.4 | 15 | J | ND |
| 5C09091 | IOC0454 | 01 | 3/4/2005 | 008 | 1.4563 | 0.0015 | 1030 | 1.5 | 1.7 | -0.2 | 15 | J | ND |
| 5C09091 | IOC0625 | 01 | 3/7/2005 | 012 | 1.619 | 0.0017 | 1050 | 1.6 | 1.7 | 0 | NA | J | ND |
| 5C14065 | IOC0995 | 01 | 3/11/2005 | 002 | 1.4423 | 0.0015 | 1040 | 1.4 | 1.6 | -0.1 | 10 | J | ND |
| 5C14065 | IOC0996 | 01 | 3/11/2005 | 011 | 1.1538 | 0.0012 | 1040 | 1.2 | 1.6 | -0.4 | NA | J | ND |
| 5C31087 | IOC2360 | 01 | 3/30/2005 | 012 | 5.8095 | 0.0061 | 1050 | 5.8 | 1.1 | 4.8 | NA | Hit | J |

Created 5/12/05

# APPENDIX G

## Section 1

January Outfall 001

AMEC Data Validation Reports

Del Mar Analytical Laboratory Reports

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0112-01 | | |
| Lab Sample ID | 105778001 | | |
| Filename | F50127B_14 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 07:52 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.00 | | 2,3,7,8-TCDF-13C | 2.00 | 65 |
| Total TCDF | 1.60 | ----- | 1.00 | J | 2,3,7,8-TCDD-13C | 2.00 | 81 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 103 |
| 2,3,7,8-TCDD | ND | ----- | 1.00 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 99 |
| Total TCDD | ND | ----- | 1.00 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 120 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 72 |
| 1,2,3,7,8-PeCDF | ND | ----- | 0.57 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 84 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.42 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | 0.70 | ----- | 0.49 | J | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 77 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 67 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.60 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 90 |
| Total PeCDD | ND | ----- | 0.60 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 76 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 67 |
| 1,2,3,4,7,8-HxCDF | 0.96 | ----- | 0.46 | J | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 90 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.40 | | OCDD-13C | 4.00 | 75 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.59 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.39 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.96 | ----- | 0.46 | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.71 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 80 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.69 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.72 | | | | |
| Total HxCDD | ND | ----- | 0.71 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 1.9 | 0.82 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.68 | | | | |
| Total HpCDF | 2.10 | ----- | 0.75 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 13.00 | ----- | 0.82 | BJ | | | |
| Total HpCDD | 24.00 | ----- | 0.82 | J | | | |
| | | | | | | | |
| OCDF | 11.00 | ----- | 0.78 | BJ | | | |
| OCDD | 140.00 | ----- | 1.00 | B | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No....105778

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc.

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory: Del Mar
Reviewer: M. Pokorny
Analysis/Method: Volatiles

Package ID: T711VO39
Task Order: 313150010
SDG No.: IOA0112 / IOA0119
No. of Analyses: 4

Date: February 1, 2005
Reviewer's Signature:

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualification required for a detect below the reporting limit. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: VOLATILES

## SAMPLE DELIVERY GROUP: IOA0112, IOA0119

Prepared by

AMEC Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0112, IOA0119 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Volatiles |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | M. Pokorny |
| Date of Review: | February 1, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels C and D Volatile Organics (DVP-2, Rev. 2), EPA Method 624*, and the *National Functional Guidelines For Organic Data Review* (2/94). Any deviations from these procedures are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the summary forms as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Lab No. | Matrix | Method |
|---|---|---|---|---|
| Outfall 001 | Outfall 001 | IOA0112-01 | water | 624 |
| Trip Blank | Trip Blank | IOA0112-02 | water | 624 |
| Outfall 002 | Outfall 002 | IOA0119-01 | water | 624 |
| Trip Blank | Trip Blank | IOA0119-02 | water | 624 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

The following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. According to the COCs, the samples were received intact, without headspace, and in good condition. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed by field and laboratory personnel and accounted for the analyses presented in these SDGs. As the samples were couriered to the laboratory, custody seals are not required. No qualifications were required.

### 2.1.3 Holding Times

The samples were analyzed within 14 days of collection. No qualifications were required.

## 2.2 GC/MS TUNING

The ion abundance windows shown on the quantitation report were consistent with those specified in the EPA Method 624. All ion abundances were within the established windows and were therefore acceptable. The samples and associated QC were analyzed within 12 hours of the BFB injection times. The Form Vs were verified from the raw data and no discrepancies between the summary forms and the raw data were noted. No qualifications were required.

## 2.3 CALIBRATION

One initial calibration, dated 11/10/04, was associated with these SDGs. The average RRFs were ≥0.05 and the %RSDs were ≤35% for the target compounds listed on the sample summary forms. One continuing calibration, dated 01/05/05, was associated with these SDGs. The RRFs for all target compounds were ≥0.05 and the %Ds were ≤20%. A representative number of %RSDs and average RRFs from the initial calibration, and %Ds and RRFs from the continuing calibration were recalculated from the raw data, and no calculation or transcription errors were found. No qualifications were required.

## 2.4 BLANKS

One water method blank (5A05017-BLK1) was associated with these SDGs. There were no detects for the target compounds listed on the summary form. The method blank raw data showed no evidence of false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One water blank spike (5A05017-BS1) was associated with these SDGs. All spike recoveries were within the laboratory-established QC limits. A representative number of recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.6 SURROGATE RECOVERY

The surrogates were within the QC limits of 80-120%. A representative number of surrogate recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed for these SDGs. No qualifications were required.

## 2.8 FIELD QC SAMPLES

Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site sample. Following are findings associated with field QC samples:

### 2.8.1 Trip Blanks

Samples Trip Blank (IOA0112-02) and Trip Blank (IOA0119-02) were the trip blanks associated with the site sample of these SDGs. There were no target compounds detected in the trip blanks. No qualifications were required.

### 2.8.2 Field Blanks and Equipment Rinsates

There were no other field QC samples associated with these SDGs. No qualifications were required.

### 2.8.3 Field Duplicates

There were no field duplicate samples associated with these SDGs.

## 2.9 INTERNAL STANDARDS PERFORMANCE

Internal standard area counts and retention times for these SDGs were within the control limits established by the continuing calibration standards, of +100%/-50% for internal standard areas and ±0.50 minutes for retention times. A representative number of internal standard areas and retention times were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.10 COMPOUND IDENTIFICATION

Target compound identification was verified at a Level IV data validation. The laboratory analyzed for a subset of volatile target compounds by EPA Method 624. Chromatograms, retention times, and spectra for the samples and QC were examined and no target compound identification problems were noted. No qualifications were required.

## 2.11 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantification is verified at a Level IV data validation. The reporting limits were supported by the lowest concentrations of the initial calibration standards and by MDL study. Compound quantitation was verified by recalculating any sample detect, and/or a representative number of blank spike and surrogate recoveries from the raw data. No calculation or transcription errors were noted. Target compounds detected below the reporting limit were qualified as estimated, "J," by the laboratory. No further qualifications were required.

## 2.12 TENTATIVELY IDENTIFIED COMPOUNDS

The laboratory did not provide TICs for these SDGs. No qualifications were required.

## 2.13 SYSTEM PERFORMANCE

A review of the chromatograms and other raw data showed no identifiable problems with system performance. No qualifications were required.

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MWH-Pasadena,Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

# DRAFT: PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | REV QUAL | QUAL CODE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0112-01 (DRAFT: Outfall 001 - Water)** | | | | | | | Sampled: 01/04/05 | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Benzene | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | U | | |
| Carbon tetrachloride | EPA 624 | 5A05017 | 0.28 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Chloroform | EPA 624 | 5A05017 | 0.33 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1-Dichloroethane | EPA 624 | 5A05017 | 0.27 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,2-Dichloroethane | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1-Dichloroethene | EPA 624 | 5A05017 | 0.32 | 3.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Ethylbenzene | EPA 624 | 5A05017 | 0.25 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Tetrachloroethene | EPA 624 | 5A05017 | 0.32 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Toluene | EPA 624 | 5A05017 | 0.36 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Trichloroethene | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Trichlorofluoromethane | EPA 624 | 5A05017 | 0.34 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Vinyl chloride | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Xylenes, Total | EPA 624 | 5A05017 | 0.52 | 4.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *100 %* | | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *99 %* | | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *98 %* | | | | | | |
| **Sample ID: IOA0112-02 (DRAFT: Trip Blank - Water)** | | | | | | | Sampled: 01/04/05 | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Benzene | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | U | | |
| Carbon tetrachloride | EPA 624 | 5A05017 | 0.28 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Chloroform | EPA 624 | 5A05017 | 0.33 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1-Dichloroethane | EPA 624 | 5A05017 | 0.27 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,2-Dichloroethane | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1-Dichloroethene | EPA 624 | 5A05017 | 0.32 | 3.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Ethylbenzene | EPA 624 | 5A05017 | 0.25 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Tetrachloroethene | EPA 624 | 5A05017 | 0.32 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Toluene | EPA 624 | 5A05017 | 0.36 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Trichloroethene | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Trichlorofluoromethane | EPA 624 | 5A05017 | 0.34 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Vinyl chloride | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Xylenes, Total | EPA 624 | 5A05017 | 0.52 | 4.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *100 %* | | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *99 %* | | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *98 %* | | | | | | |

AMEC VALIDATED

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LEVEL II

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method General Minerals

Package ID T711WC54
Task Order 313150010
SDG No. IOA0112, 0119
No. of Analyses 2

Date: 02/01/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | Acceptable as reviewed. |
|---|---|

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but, no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

ANALYSIS: GENERAL MINERALS

SAMPLE DELIVERY GROUP: IOA0112 & IOA0119

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA0112, IOA0119 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | General Minerals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| Reviewer: | P. Meeks |
| Date of Review: | February 01, 2005 |

The sample listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures* SOP DVP-6, Rev. 2, *USEPA Methods for Chemical Analysis of Water and Wastes Method 425.1, 350.2, 180.1, and 120.1, Standard Methods for the Examination of Water and Wastewater Method SM5540-C,* and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94).* Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | Outfall 001 | IOA0112-01 | water | General Minerals |
| Outfall 002 | Outfall 002 | IOA0119-01 | water | General Minerals |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. No preservation problems were noted by the laboratory. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel and accounted for the samples and analyses presented. No sample qualifications were required.

### 2.1.3 Holding Times

The holding times were assessed by comparing the dates of collection with the dates of analyses. The 28-day analytical holding time for ammonia and specific conductance, and the 48-hour turbidity and surfactant holding times were met. No qualifications were required.

## 2.2 CALIBRATION

For the applicable analyses, the initial calibration correlation coefficients were ≥ 0.995. All ICV and continuing calibration information was acceptable with recoveries within the control limits of 90-110%. For the titration method, ammonia, no information regarding the standardization of the titrant was provided; however, as the LCS recovery for ammonia was within the CCV control limits, and no qualifications were required. No qualifications were required.

## 2.3 BLANKS

The method blank and CCB results reported on the summary forms and in the raw data for blank analyses associated with the samples were nondetects at the reporting limit. No further qualifications were required.

## 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ammonia and MBAS laboratory control sample recoveries were within the laboratory-established control limits. The LCS is not applicable to turbidity or specific conductance. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analyses presented in these SDGs.

## 2.6 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analyses presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in this data package. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculations errors were noted. MBAS for Outfall 001 and Outfall 002 was reported from 100× dilutions as the samples had formed emulsions. No qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.11.2 Field Duplicates

There were no field duplicate pairs associated with these SDGs.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## DRAFT: INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0112-01 (DRAFT: Outfall 001 - Water)** | | | | | **Sampled: 01/04/05** | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A05067 | 0.30 | 0.50 | ND | 1 | 01/05/05 | 01/05/05 | U | | |
| Surfactants (MBAS) | SM5540-C | 5A04104 | 4.4 | 10 | ND | 100 | 01/04/05 | 01/04/05 | U | RL-1 | |
| **Sample ID: IOA0112-01 (DRAFT: Outfall 001 - Water)** | | | | | **Sampled: 01/04/05** | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | | | |
| **Turbidity** | EPA 180.1 | 5A05079 | 0.040 | 1.0 | **20** | 1 | 01/05/05 | 01/05/05 | | | |
| **Sample ID: IOA0112-01 (DRAFT: Outfall 001 - Water)** | | | | | **Sampled: 01/04/05** | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | | | |
| **Specific Conductance** | EPA 120.1 | 5A06081 | 1.0 | 1.0 | **130** | 1 | 01/06/05 | 01/06/05 | | | |

PM 2/1/05

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LEVEL IV

DRAFT REPORT
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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 001

Sampled: 01/04/05
Received: 01/04/05
Issued: 02/21/05 11:58

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain(s) of Custody, 3 pages, are included and are an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0112-01 | Outfall 001 | Water |
| IOA0112-02 | Trip Blank | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0112-01 (Outfall 001 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Carbon tetrachloride | EPA 624 | 5A05017 | 0.28 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Chloroform | EPA 624 | 5A05017 | 0.33 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A05017 | 0.27 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A05017 | 0.32 | 3.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Ethylbenzene | EPA 624 | 5A05017 | 0.25 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Tetrachloroethene | EPA 624 | 5A05017 | 0.32 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Toluene | EPA 624 | 5A05017 | 0.36 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Trichloroethene | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Trichlorofluoromethane | EPA 624 | 5A05017 | 0.34 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Vinyl chloride | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Xylenes, Total | EPA 624 | 5A05017 | 0.52 | 4.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *100 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *99 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *98 %* | | | | |
| **Sample ID: IOA0112-02 (Trip Blank - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Carbon tetrachloride | EPA 624 | 5A05017 | 0.28 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Chloroform | EPA 624 | 5A05017 | 0.33 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A05017 | 0.27 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A05017 | 0.32 | 3.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Ethylbenzene | EPA 624 | 5A05017 | 0.25 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Tetrachloroethene | EPA 624 | 5A05017 | 0.32 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Toluene | EPA 624 | 5A05017 | 0.36 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Trichloroethene | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Trichlorofluoromethane | EPA 624 | 5A05017 | 0.34 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Vinyl chloride | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Xylenes, Total | EPA 624 | 5A05017 | 0.52 | 4.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *100 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *99 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *98 %* | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0112-01 (Outfall 001 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | EPA 625 | 5A05039 | 1.1 | 5.0 | ND | 0.962 | 01/05/05 | 01/14/05 | |
| 2,4-Dinitrotoluene | EPA 625 | 5A05039 | 0.23 | 9.0 | ND | 0.962 | 01/05/05 | 01/14/05 | |
| N-Nitrosodimethylamine | EPA 625 | 5A05039 | 0.22 | 8.0 | ND | 0.962 | 01/05/05 | 01/14/05 | |
| Pentachlorophenol | EPA 625 | 5A05039 | 0.78 | 8.0 | ND | 0.962 | 01/05/05 | 01/14/05 | |
| 2,4,6-Trichlorophenol | EPA 625 | 5A05039 | 0.10 | 6.0 | ND | 0.962 | 01/05/05 | 01/14/05 | |
| *Surrogate: 2-Fluorophenol (35-120%)* | | | | | *72 %* | | | | |
| *Surrogate: Phenol-d6 (45-120%)* | | | | | *80 %* | | | | |
| *Surrogate: 2,4,6-Tribromophenol (50-125%)* | | | | | *89 %* | | | | |
| *Surrogate: Nitrobenzene-d5 (45-120%)* | | | | | *76 %* | | | | |
| *Surrogate: 2-Fluorobiphenyl (45-120%)* | | | | | *77 %* | | | | |
| *Surrogate: Terphenyl-d14 (45-135%)* | | | | | *81 %* | | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0112-01 (Outfall 001 - Water) - cont.** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| alpha-BHC | EPA 608 | 5A05041 | 0.00049 | 0.010 | ND | 0.952 | 01/05/05 | 01/05/05 | |
| *Surrogate: Decachlorobiphenyl (45-120%)* | | | | | *78 %* | | | | |
| *Surrogate: Tetrachloro-m-xylene (35-120%)* | | | | | *61 %* | | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0112-01 (Outfall 001 - Water) - cont.** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Copper** | EPA 200.8 | 5A04091 | 0.49 | 2.0 | **3.7** | 1 | 01/04/05 | 01/05/05 | |
| **Lead** | EPA 200.8 | 5A04091 | 0.13 | 1.0 | **0.74** | 1 | 01/04/05 | 01/05/05 | J |
| **Mercury** | EPA 245.1 | 5A05061 | 0.063 | 0.20 | **0.15** | 1 | 01/05/05 | 01/05/05 | J |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0112-01 (Outfall 001 - Water) - cont.** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A05067 | 0.30 | 0.50 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Biochemical Oxygen Demand** | EPA 405.1 | 5A05054 | 0.59 | 2.0 | **0.90** | 1 | 01/05/05 | 01/10/05 | J |
| **Chloride** | EPA 300.0 | 5A04042 | 0.26 | 0.50 | **5.8** | 1 | 01/04/05 | 01/04/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A04042 | 0.072 | 0.26 | **2.2** | 1 | 01/04/05 | 01/04/05 | |
| **Oil & Grease** | EPA 413.1 | 5A05068 | 0.94 | 5.0 | **5.2** | 1 | 01/05/05 | 01/05/05 | |
| **Sulfate** | EPA 300.0 | 5A04042 | 0.18 | 0.50 | **9.2** | 1 | 01/04/05 | 01/04/05 | |
| Surfactants (MBAS) | SM5540-C | 5A04104 | 4.4 | 10 | ND | 100 | 01/04/05 | 01/04/05 | RL-1 |
| **Total Dissolved Solids** | SM2540C | 5A05076 | 10 | 10 | **120** | 1 | 01/05/05 | 01/05/05 | |
| Total Suspended Solids | EPA 160.2 | 5A07077 | 10 | 10 | ND | 1 | 01/07/05 | 01/07/05 | |
| **Sample ID: IOA0112-01 (Outfall 001 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ml/l/hr** | | | | | | | | | |
| Total Settleable Solids | EPA 160.5 | 5A05055 | 0.10 | 0.10 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Sample ID: IOA0112-01 (Outfall 001 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: NTU** | | | | | | | | | |
| **Turbidity** | EPA 180.1 | 5A05079 | 0.040 | 1.0 | **20** | 1 | 01/05/05 | 01/05/05 | |
| **Sample ID: IOA0112-01 (Outfall 001 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Total Cyanide | EPA 335.2 | 5A05078 | 2.2 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Perchlorate | EPA 314.0 | 5A05056 | 0.80 | 4.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Sample ID: IOA0112-01 (Outfall 001 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | |
| **Specific Conductance** | EPA 120.1 | 5A06081 | 1.0 | 1.0 | **130** | 1 | 01/06/05 | 01/06/05 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 001 (IOA0112-01) - Water** | | | | | |
| EPA 160.5 | 2 | 01/04/2005 11:30 | 01/04/2005 18:30 | 01/05/2005 09:28 | 01/05/2005 10:40 |
| EPA 180.1 | 2 | 01/04/2005 11:30 | 01/04/2005 18:30 | 01/05/2005 14:00 | 01/05/2005 15:00 |
| EPA 300.0 | 2 | 01/04/2005 11:30 | 01/04/2005 18:30 | 01/04/2005 19:00 | 01/04/2005 20:54 |
| EPA 405.1 | 2 | 01/04/2005 11:30 | 01/04/2005 18:30 | 01/05/2005 13:20 | 01/10/2005 16:00 |
| SM5540-C | 2 | 01/04/2005 11:30 | 01/04/2005 18:30 | 01/04/2005 21:33 | 01/04/2005 22:04 |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05017 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05017-BLK1)** | | | | | | | | | | | |
| Benzene | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| Carbon tetrachloride | ND | 5.0 | 0.28 | ug/l | | | | | | | |
| Chloroform | ND | 2.0 | 0.33 | ug/l | | | | | | | |
| 1,1-Dichloroethane | ND | 2.0 | 0.27 | ug/l | | | | | | | |
| 1,2-Dichloroethane | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| 1,1-Dichloroethene | ND | 3.0 | 0.32 | ug/l | | | | | | | |
| Ethylbenzene | ND | 2.0 | 0.25 | ug/l | | | | | | | |
| Tetrachloroethene | ND | 2.0 | 0.32 | ug/l | | | | | | | |
| Toluene | ND | 2.0 | 0.36 | ug/l | | | | | | | |
| 1,1,1-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| 1,1,2-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| Trichloroethene | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Trichlorofluoromethane | ND | 5.0 | 0.34 | ug/l | | | | | | | |
| Vinyl chloride | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Xylenes, Total | ND | 4.0 | 0.52 | ug/l | | | | | | | |
| *Surrogate: Dibromofluoromethane* | *25.2* | | | *ug/l* | *25.0* | | *101* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.2* | | | *ug/l* | *25.0* | | *101* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *24.3* | | | *ug/l* | *25.0* | | *97* | *80-120* | | | |
| **LCS Analyzed: 01/05/2005 (5A05017-BS1)** | | | | | | | | | | | |
| Benzene | 21.5 | 2.0 | 0.28 | ug/l | 25.0 | | 86 | 70-120 | | | |
| Carbon tetrachloride | 29.0 | 5.0 | 0.28 | ug/l | 25.0 | | 116 | 70-140 | | | |
| Chloroform | 25.3 | 2.0 | 0.33 | ug/l | 25.0 | | 101 | 75-130 | | | |
| 1,1-Dichloroethane | 21.9 | 2.0 | 0.27 | ug/l | 25.0 | | 88 | 70-135 | | | |
| 1,2-Dichloroethane | 27.6 | 2.0 | 0.28 | ug/l | 25.0 | | 110 | 60-150 | | | |
| 1,1-Dichloroethene | 21.4 | 3.0 | 0.32 | ug/l | 25.0 | | 86 | 75-135 | | | |
| Ethylbenzene | 23.6 | 2.0 | 0.25 | ug/l | 25.0 | | 94 | 80-120 | | | |
| Tetrachloroethene | 24.6 | 2.0 | 0.32 | ug/l | 25.0 | | 98 | 75-125 | | | |
| Toluene | 23.4 | 2.0 | 0.36 | ug/l | 25.0 | | 94 | 75-120 | | | |
| 1,1,1-Trichloroethane | 27.2 | 2.0 | 0.30 | ug/l | 25.0 | | 109 | 75-140 | | | |
| 1,1,2-Trichloroethane | 23.4 | 2.0 | 0.30 | ug/l | 25.0 | | 94 | 70-125 | | | |
| Trichloroethene | 24.1 | 5.0 | 0.26 | ug/l | 25.0 | | 96 | 80-120 | | | |
| Trichlorofluoromethane | 27.7 | 5.0 | 0.34 | ug/l | 25.0 | | 111 | 65-145 | | | |
| Vinyl chloride | 23.2 | 5.0 | 0.26 | ug/l | 25.0 | | 93 | 50-130 | | | |
| *Surrogate: Dibromofluoromethane* | *25.5* | | | *ug/l* | *25.0* | | *102* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.7* | | | *ug/l* | *25.0* | | *103* | *80-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05017 Extracted: 01/05/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05017-BS1)** | | | | | | | | | | | |
| *Surrogate: 4-Bromofluorobenzene* | *25.3* | | | *ug/l* | *25.0* | | *101* | *80-120* | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05017-MS1)** | | | | | | **Source: IOA0112-01** | | | | | |
| Benzene | 21.0 | 2.0 | 0.28 | ug/l | 25.0 | ND | 84 | 70-120 | | | |
| Carbon tetrachloride | 28.8 | 5.0 | 0.28 | ug/l | 25.0 | ND | 115 | 70-145 | | | |
| Chloroform | 24.7 | 2.0 | 0.33 | ug/l | 25.0 | ND | 99 | 70-135 | | | |
| 1,1-Dichloroethane | 21.2 | 2.0 | 0.27 | ug/l | 25.0 | ND | 85 | 65-135 | | | |
| 1,2-Dichloroethane | 27.2 | 2.0 | 0.28 | ug/l | 25.0 | ND | 109 | 60-150 | | | |
| 1,1-Dichloroethene | 21.1 | 3.0 | 0.32 | ug/l | 25.0 | ND | 84 | 65-140 | | | |
| Ethylbenzene | 23.3 | 2.0 | 0.25 | ug/l | 25.0 | ND | 93 | 70-130 | | | |
| Tetrachloroethene | 24.5 | 2.0 | 0.32 | ug/l | 25.0 | ND | 98 | 70-130 | | | |
| Toluene | 23.2 | 2.0 | 0.36 | ug/l | 25.0 | ND | 93 | 70-120 | | | |
| 1,1,1-Trichloroethane | 26.8 | 2.0 | 0.30 | ug/l | 25.0 | ND | 107 | 75-140 | | | |
| 1,1,2-Trichloroethane | 21.9 | 2.0 | 0.30 | ug/l | 25.0 | ND | 88 | 60-135 | | | |
| Trichloroethene | 23.3 | 5.0 | 0.26 | ug/l | 25.0 | ND | 93 | 70-125 | | | |
| Trichlorofluoromethane | 27.1 | 5.0 | 0.34 | ug/l | 25.0 | ND | 108 | 55-145 | | | |
| Vinyl chloride | 21.8 | 5.0 | 0.26 | ug/l | 25.0 | ND | 87 | 40-135 | | | |
| *Surrogate: Dibromofluoromethane* | *25.5* | | | *ug/l* | *25.0* | | *102* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.7* | | | *ug/l* | *25.0* | | *103* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *25.5* | | | *ug/l* | *25.0* | | *102* | *80-120* | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05017-MSD1)** | | | | | | **Source: IOA0112-01** | | | | | |
| Benzene | 22.3 | 2.0 | 0.28 | ug/l | 25.0 | ND | 89 | 70-120 | 6 | 20 | |
| Carbon tetrachloride | 30.1 | 5.0 | 0.28 | ug/l | 25.0 | ND | 120 | 70-145 | 4 | 25 | |
| Chloroform | 25.6 | 2.0 | 0.33 | ug/l | 25.0 | ND | 102 | 70-135 | 4 | 20 | |
| 1,1-Dichloroethane | 22.4 | 2.0 | 0.27 | ug/l | 25.0 | ND | 90 | 65-135 | 6 | 20 | |
| 1,2-Dichloroethane | 28.1 | 2.0 | 0.28 | ug/l | 25.0 | ND | 112 | 60-150 | 3 | 20 | |
| 1,1-Dichloroethene | 22.3 | 3.0 | 0.32 | ug/l | 25.0 | ND | 89 | 65-140 | 6 | 20 | |
| Ethylbenzene | 24.3 | 2.0 | 0.25 | ug/l | 25.0 | ND | 97 | 70-130 | 4 | 20 | |
| Tetrachloroethene | 25.3 | 2.0 | 0.32 | ug/l | 25.0 | ND | 101 | 70-130 | 3 | 20 | |
| Toluene | 24.5 | 2.0 | 0.36 | ug/l | 25.0 | ND | 98 | 70-120 | 5 | 20 | |
| 1,1,1-Trichloroethane | 27.5 | 2.0 | 0.30 | ug/l | 25.0 | ND | 110 | 75-140 | 3 | 20 | |
| 1,1,2-Trichloroethane | 23.5 | 2.0 | 0.30 | ug/l | 25.0 | ND | 94 | 60-135 | 7 | 25 | |
| Trichloroethene | 24.3 | 5.0 | 0.26 | ug/l | 25.0 | ND | 97 | 70-125 | 4 | 20 | |
| Trichlorofluoromethane | 27.8 | 5.0 | 0.34 | ug/l | 25.0 | ND | 111 | 55-145 | 3 | 25 | |
| Vinyl chloride | 23.3 | 5.0 | 0.26 | ug/l | 25.0 | ND | 93 | 40-135 | 7 | 30 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05017 Extracted: 01/05/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05017-MSD1)** | | | | | | **Source: IOA0112-01** | | | | | |
| *Surrogate: Dibromofluoromethane* | *25.5* | | | *ug/l* | *25.0* | | *102* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.7* | | | *ug/l* | *25.0* | | *103* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *25.5* | | | *ug/l* | *25.0* | | *102* | *80-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05039 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A05039-BLK1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | ND | 5.0 | 1.1 | ug/l | | | | | | | |
| 2,4-Dinitrotoluene | ND | 9.0 | 0.23 | ug/l | | | | | | | |
| N-Nitrosodimethylamine | ND | 8.0 | 0.22 | ug/l | | | | | | | |
| Pentachlorophenol | ND | 8.0 | 0.78 | ug/l | | | | | | | |
| 2,4,6-Trichlorophenol | ND | 6.0 | 0.10 | ug/l | | | | | | | |
| *Surrogate: 2-Fluorophenol* | *15.2* | | | *ug/l* | *20.0* | | *76* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *15.8* | | | *ug/l* | *20.0* | | *79* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *16.1* | | | *ug/l* | *20.0* | | *80* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.68* | | | *ug/l* | *10.0* | | *77* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.72* | | | *ug/l* | *10.0* | | *77* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *8.24* | | | *ug/l* | *10.0* | | *82* | *45-135* | | | |
| **LCS Analyzed: 01/13/2005 (5A05039-BS1)** | | | | | | | | | | | **M-NR1** |
| Bis(2-ethylhexyl)phthalate | 9.64 | 5.0 | 1.1 | ug/l | 10.0 | | 96 | 65-125 | | | |
| 2,4-Dinitrotoluene | 9.12 | 9.0 | 0.23 | ug/l | 10.0 | | 91 | 60-140 | | | |
| N-Nitrosodimethylamine | 8.98 | 8.0 | 0.22 | ug/l | 10.0 | | 90 | 40-120 | | | |
| Pentachlorophenol | 8.90 | 8.0 | 0.78 | ug/l | 10.0 | | 89 | 50-125 | | | |
| 2,4,6-Trichlorophenol | 9.40 | 6.0 | 0.10 | ug/l | 10.0 | | 94 | 60-120 | | | |
| *Surrogate: 2-Fluorophenol* | *14.2* | | | *ug/l* | *20.0* | | *71* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *15.6* | | | *ug/l* | *20.0* | | *78* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *16.0* | | | *ug/l* | *20.0* | | *80* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.74* | | | *ug/l* | *10.0* | | *77* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.48* | | | *ug/l* | *10.0* | | *75* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *7.84* | | | *ug/l* | *10.0* | | *78* | *45-135* | | | |
| **LCS Dup Analyzed: 01/13/2005 (5A05039-BSD1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | 10.7 | 5.0 | 1.1 | ug/l | 10.0 | | 107 | 65-125 | 10 | 20 | |
| 2,4-Dinitrotoluene | 10.3 | 9.0 | 0.23 | ug/l | 10.0 | | 103 | 60-140 | 12 | 20 | |
| N-Nitrosodimethylamine | 10.6 | 8.0 | 0.22 | ug/l | 10.0 | | 106 | 40-120 | 17 | 20 | |
| Pentachlorophenol | 10.0 | 8.0 | 0.78 | ug/l | 10.0 | | 100 | 50-125 | 12 | 25 | |
| 2,4,6-Trichlorophenol | 10.9 | 6.0 | 0.10 | ug/l | 10.0 | | 109 | 60-120 | 15 | 20 | |
| *Surrogate: 2-Fluorophenol* | *16.5* | | | *ug/l* | *20.0* | | *82* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *17.4* | | | *ug/l* | *20.0* | | *87* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *17.8* | | | *ug/l* | *20.0* | | *89* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *8.50* | | | *ug/l* | *10.0* | | *85* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.54* | | | *ug/l* | *10.0* | | *85* | *45-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05039 Extracted: 01/05/05** | | | | | | | | | | | |
| **LCS Dup Analyzed: 01/13/2005 (5A05039-BSD1)** | | | | | | | | | | | |
| *Surrogate: Terphenyl-d14* | *8.36* | | | *ug/l* | *10.0* | | *84* | *45-135* | | | |

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## METHOD BLANK/QC DATA

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05041 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05041-BLK1)** | | | | | | | | | | | |
| alpha-BHC | ND | 0.010 | 0.00049 | ug/l | | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *0.437* | | | *ug/l* | *0.500* | | *87* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.374* | | | *ug/l* | *0.500* | | *75* | *35-120* | | | |
| **LCS Analyzed: 01/05/2005 (5A05041-BS1)** | | | | | | | | | | | **M-NR1** |
| alpha-BHC | 0.463 | 0.010 | 0.00049 | ug/l | 0.500 | | 93 | 45-115 | | | |
| *Surrogate: Decachlorobiphenyl* | *0.459* | | | *ug/l* | *0.500* | | *92* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.368* | | | *ug/l* | *0.500* | | *74* | *35-120* | | | |
| **LCS Dup Analyzed: 01/05/2005 (5A05041-BSD1)** | | | | | | | | | | | |
| alpha-BHC | 0.425 | 0.010 | 0.00049 | ug/l | 0.500 | | 85 | 45-115 | 9 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *0.456* | | | *ug/l* | *0.500* | | *91* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.331* | | | *ug/l* | *0.500* | | *66* | *35-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04091 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A04091-BLK1)** | | | | | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A04091-BS1)** | | | | | | | | | | | |
| Copper | 79.1 | 2.0 | 0.49 | ug/l | 80.0 | | 99 | 85-115 | | | |
| Lead | 80.9 | 1.0 | 0.13 | ug/l | 80.0 | | 101 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A04091-MS1)** | | | | | | **Source: IOA0069-02** | | | | | |
| Copper | 73.3 | 2.0 | 0.49 | ug/l | 80.0 | 1.7 | 90 | 70-130 | | | |
| Lead | 76.2 | 1.0 | 0.13 | ug/l | 80.0 | 0.31 | 95 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A04091-MSD1)** | | | | | | **Source: IOA0069-02** | | | | | |
| Copper | 70.3 | 2.0 | 0.49 | ug/l | 80.0 | 1.7 | 86 | 70-130 | 4 | 20 | |
| Lead | 67.6 | 1.0 | 0.13 | ug/l | 80.0 | 0.31 | 84 | 70-130 | 12 | 20 | |
| **Batch: 5A05061 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05061-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05061-BS1)** | | | | | | | | | | | |
| Mercury | 8.18 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05061-MS1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.81 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05061-MSD1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.89 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 98 | 70-130 | 1 | 20 | |

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Project ID: Routine Outfall 001
Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04042 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04042-BS1)** | | | | | | | | | | | |
| Chloride | 4.97 | 0.50 | 0.26 | mg/l | 5.00 | | 99 | 90-110 | | | |
| Sulfate | 9.93 | 0.50 | 0.18 | mg/l | 10.0 | | 99 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04042-MS1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.60 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 102 | 80-120 | | | |
| Sulfate | 10.4 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 98 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04042-MSD1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.72 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 104 | 80-120 | 2 | 20 | |
| Sulfate | 10.6 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 100 | 80-120 | 2 | 20 | |
| **Batch: 5A04104 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04104-BLK1)** | | | | | | | | | | | |
| Surfactants (MBAS) | ND | 0.10 | 0.044 | mg/l | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04104-BS1)** | | | | | | | | | | | |
| Surfactants (MBAS) | 0.236 | 0.10 | 0.044 | mg/l | 0.250 | | 94 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04104-MS1)** | | | | | | **Source: IOA0069-02** | | | | | |
| Surfactants (MBAS) | 0.199 | 0.10 | 0.044 | mg/l | 0.250 | ND | 80 | 50-125 | | | |

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Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04104 Extracted: 01/04/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04104-MSD1)** | | | | | | **Source: IOA0069-02** | | | | | |
| Surfactants (MBAS) | 0.172 | 0.10 | 0.044 | mg/l | 0.250 | ND | 69 | 50-125 | 15 | 20 | |
| **Batch: 5A05054 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/10/2005 (5A05054-BLK1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | ND | 2.0 | 0.59 | mg/l | | | | | | | |
| **LCS Analyzed: 01/10/2005 (5A05054-BS1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 208 | 100 | 30 | mg/l | 198 | | 105 | 85-115 | | | |
| **LCS Dup Analyzed: 01/10/2005 (5A05054-BSD1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 200 | 100 | 30 | mg/l | 198 | | 101 | 85-115 | 4 | 20 | |
| **Batch: 5A05056 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05056-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05056-BS1)** | | | | | | | | | | | |
| Perchlorate | 51.0 | 4.0 | 0.80 | ug/l | 50.0 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/08/2005 (5A05056-MS1)** | | | | | | **Source: IOA0118-01** | | | | | |
| Perchlorate | 59.2 | 4.0 | 0.80 | ug/l | 50.0 | 3.7 | 111 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05056-MSD1)** | | | | | | **Source: IOA0118-01** | | | | | |
| Perchlorate | 58.0 | 4.0 | 0.80 | ug/l | 50.0 | 3.7 | 109 | 80-120 | 2 | 20 | |

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Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05067 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05067-BLK1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | ND | 0.50 | 0.30 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05067-BS1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | 10.1 | 0.50 | 0.30 | mg/l | 10.0 | | 101 | 80-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05067-MS1)** | | | | | | **Source: IOA0060-03** | | | | | |
| Ammonia-N (Distilled) | 10.4 | 0.50 | 0.30 | mg/l | 10.0 | 0.56 | 98 | 70-120 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05067-MSD1)** | | | | | | **Source: IOA0060-03** | | | | | |
| Ammonia-N (Distilled) | 10.1 | 0.50 | 0.30 | mg/l | 10.0 | 0.56 | 95 | 70-120 | 3 | 15 | |
| **Batch: 5A05068 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 20.1 | 5.0 | 0.94 | mg/l | 20.0 | | 100 | 65-120 | | | |
| **LCS Dup Analyzed: 01/05/2005 (5A05068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 5 | 20 | |
| **Batch: 5A05076 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05076-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05076 Extracted: 01/05/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05076-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 1080 | 20 | 20 | mg/l | 1000 | | 108 | 90-110 | | | |
| **Duplicate Analyzed: 01/05/2005 (5A05076-DUP1)** | | | | | | **Source: IOA0066-03** | | | | | |
| Total Dissolved Solids | 230 | 10 | 10 | mg/l | | 230 | | | 0 | 10 | |
| **Batch: 5A05078 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05078-BLK1)** | | | | | | | | | | | |
| Total Cyanide | ND | 5.0 | 2.2 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05078-BS1)** | | | | | | | | | | | |
| Total Cyanide | 191 | 5.0 | 2.2 | ug/l | 200 | | 96 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05078-MS1)** | | | | | | **Source: IOA0112-01** | | | | | |
| Total Cyanide | 153 | 5.0 | 2.2 | ug/l | 200 | ND | 76 | 70-115 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05078-MSD1)** | | | | | | **Source: IOA0112-01** | | | | | |
| Total Cyanide | 157 | 5.0 | 2.2 | ug/l | 200 | ND | 78 | 70-115 | 3 | 15 | |
| **Batch: 5A05079 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05079-BLK1)** | | | | | | | | | | | |
| Turbidity | ND | 1.0 | 0.040 | NTU | | | | | | | |
| **Duplicate Analyzed: 01/05/2005 (5A05079-DUP1)** | | | | | | **Source: IOA0069-02** | | | | | |
| Turbidity | 0.0900 | 1.0 | 0.040 | NTU | | 0.10 | | | 11 | 20 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A06081 Extracted: 01/06/05** | | | | | | | | | | | |
| **Duplicate Analyzed: 01/06/2005 (5A06081-DUP1)** | | | | | | **Source: IOA0117-11** | | | | | |
| Specific Conductance | 865 | 1.0 | 1.0 | umhos/cm | | 880 | | | 2 | 5 | |
| **Batch: 5A07077 Extracted: 01/07/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/07/2005 (5A07077-BLK1)** | | | | | | | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/07/2005 (5A07077-BS1)** | | | | | | | | | | | |
| Total Suspended Solids | 989 | 10 | 10 | mg/l | 1000 | | 99 | 85-115 | | | |
| **Duplicate Analyzed: 01/07/2005 (5A07077-DUP1)** | | | | | | **Source: IOA0210-01** | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0112-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 5.20 | 5.0 | 10.00 |
| IOA0112-01 | 608-Pest Boeing 001/002 Q (LL) | alpha-BHC | ug/l | 0 | 0.010 | 0.0100 |
| IOA0112-01 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0112-01 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |
| IOA0112-01 | 625-Boeing 001/002 Q-LL | 2,4,6-Trichlorophenol | ug/l | 0 | 6.0 | 6.50 |
| IOA0112-01 | 625-Boeing 001/002 Q-LL | 2,4-Dinitrotoluene | ug/l | 0 | 9.0 | 9.10 |
| IOA0112-01 | 625-Boeing 001/002 Q-LL | Bis(2-ethylhexyl)phthalate | ug/l | 0.27 | 5.0 | 4.00 |
| IOA0112-01 | 625-Boeing 001/002 Q-LL | N-Nitrosodimethylamine | ug/l | 0 | 8.0 | 8.10 |
| IOA0112-01 | 625-Boeing 001/002 Q-LL | Pentachlorophenol | ug/l | 0 | 8.0 | 8.20 |
| IOA0112-01 | BOD | Biochemical Oxygen Demand | mg/l | 0.90 | 2.0 | 20 |
| IOA0112-01 | Chloride - 300.0 | Chloride | mg/l | 5.80 | 0.50 | 150 |
| IOA0112-01 | Copper-200.8 | Copper | ug/l | 3.70 | 2.0 | 7.10 |
| IOA0112-01 | Cyanide-335.2 5ppb | Total Cyanide | ug/l | -3 | 5.0 | 4.30 |
| IOA0112-01 | Lead-200.8 | Lead | ug/l | 0.74 | 1.0 | 2.60 |
| **IOA0112-01** | **MBAS - SM5540-C** | **Surfactants (MBAS)** | **mg/l** | **2.60** | **10** | **0.50** |
| IOA0112-01 | Mercury - 245.1 | Mercury | ug/l | 0.15 | 0.20 | 0.20 |
| IOA0112-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 2.20 | 0.26 | 8.00 |
| IOA0112-01 | Perchlorate 314.0 | Perchlorate | ug/l | 0 | 4.0 | 6.00 |
| IOA0112-01 | Sulfate-300.0 | Sulfate | mg/l | 9.20 | 0.50 | 300 |
| IOA0112-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 120 | 10 | 950 |
| IOA0112-02 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0112-02 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **RL-1** | Reporting limit raised due to sample matrix effects. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
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Project Manager

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300 North Lake Avenue, Suite 1200
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0112

Sampled: 01/04/05
Received: 01/04/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 120.1 | Water | X | X |
| EPA 160.2 | Water | X | X |
| EPA 160.5 | Water | X | X |
| EPA 180.1 | Water | X | X |
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 335.2 | Water | X | X |
| EPA 350.2 | Water | X | X |
| EPA 405.1 | Water | X | X |
| EPA 413.1 | Water | X | X |
| EPA 608 | Water | X | X |
| EPA 624 | Water | X | X |
| EPA 625 | Water | X | X |
| SM2540C | Water | X | X |
| SM5540-C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0112-01

Analysis Performed: EDD + Level 4
Samples: IOA0112-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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10A0112

# Del Mar Analytical Version 5 8/12/04 — CHAIN OF CUSTODY FORM



Client Name/Address:
MWH-Pasadena
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101

Project Manager: Bronwyn Kelly

Sampler: Barroso

Project:
Boeing-SSFL NPDES
**Quarterly Outfall 001**

Phone Number:
(626) 568-6691
Fax Number:
(626) 568-6515

ANALYSIS REQUIRED

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Recoverable Metals: Cu, Pb, Hg, | Settleable Solids | VOCs 624 + xylenes + Freon 113 | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cyanide (total recoverable) | BOD5(20 degrees C) | Surfactants (MBAS) | Cl-, SO4, NO3+NO2-N, Perchlorate | Turbidity, TDS, TSS, Conductivity | Ammonia-N | Alpha BHC (608) | 2,4,6 Trichlorophenol, 2,4 Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625) | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 001 | W | Poly-1L | 1 | 1-4-05 11:50 | HNO3 | 1A | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 001-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-1L | 1 | | None | 2 | | X | | | | | | | | | | | | | |
| Outfall 001 | W | VOAs | 3 | | HCl | 3A,3B,3C | | | X | | | | | | | | | | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 4A,4B | | | | X | | | | | | | | | | | |
| Outfall 001 | W | 1L Amber | 2 | | HCl | 5A, 5B | | | | | X | | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-500 ml | 1 | | NaOH | 6 | | | | | | X | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-1L | 1 | | None | 7 | | | | | | | X | | | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 8A,8B | | | | | | | | X | | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 9A,9B | | | | | | | | | X | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 10A, 10B | | | | | | | | | | X | | | | | |
| Outfall 001 | W | Poly-500 ml | 1 | | H2SO4 | 11 | | | | | | | | | | | X | | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 12A, 12B | | | | | | | | | | | | X | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 13A, 13B | | | | | | | | | DRP | | | | X | | |
| Trip Blank | W | VOAs | 3 | | HCl | 14A, 14B, 14C | | | X | | | | | | | | | | | | |

Field readings:
Temp = 50.° F
pH= 6.8

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| Tom S. Barroso | 1-4-05 1520 | BD Keech | 1/4/05 1520 |
| BD Keech | 1/4/05 1830 | [signature] | 1/4/05 1830 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours _____
Metals Only 72 Hours _____
Sample Integrity: (Check)
Intact X On Ice Y 5°C

10A0112

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



Client Name/Address:

MWH-Pasadena
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101

Project Manager: Bronwyn Kelly

Sampler: Barroso

Project:
Boeing-SSFL NPDES
~~Quarterly~~ Outfall 001
Routine 1-4-05

Phone Number:
(626) 568-6691
Fax Number:
(626) 568-6515

ANALYSIS REQUIRED

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Cu, Pb, Hg, | Settleable Solids | VOCs 624 + xylenes + ~~Freon 113~~ 1,4-DCB | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cyanide (total recoverable) | BOD5(20 degrees C) | Surfactants (MBAS) | Cl-, SO4, NO3+NO2-N, Perchlorate | Turbidity,TDS, TSS, Conductivity | Ammonia-N | Alpha BHC (608) | 2,4,6 Trichlorophenol; 2,4 Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625) | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 001 | W | Poly-1L | 1 | 1-4-05 11:30 | HNO3 | 1A | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 001-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-1L | 1 | | None | 2 | | X | | | | | | | | | | | | | |
| Outfall 001 | W | VOAs | 3 | | HCl | 3A,3B,3C | | | X | | | | | | | | | | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 4A,4B | | | | X | | | | | | | | | | | |
| Outfall 001 | W | 1L Amber | 2 | | HCl | 5A, 5B | | | | | X | | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-500 ml | 1 | | NaOH | 6 | | | | | | X | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-1L | 1 | | None | 7 | | | | | | | X | | | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 8A,8B | | | | | | | | X | | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 9A,9B | | | | | | | | | X | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 10A, 10B | | | | | | | | | | X | | | | | |
| Outfall 001 | W | Poly-500 ml | 1 | | H2SO4 | 11 | | | | | | | | | | | X | | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 12A, 12B | | | | | | | | | | | | X | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 13A, 13B | | | | | | | | | DRP | | | | X | | |
| Trip Blank | W | VOAs | 3 | | HCl | 14A, 14B, 14C | | | X | | | | | | | | | | | | |

Field readings:
Temp = 50.° F
pH= 6.8

Relinquished By: Tina E. Barroso Date/Time: 1-4-05 1520
Received By: BD Leech Date/Time: 1/4/05 1520

Relinquished By: BD Leech Date/Time: 1/4/05 1830
Received By: [signature] Date/Time: 1/4/05 1830

Relinquished By: Date/Time:
Received By: Date/Time:

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours _____
Metals Only 72 Hours _____
Sample Integrity: (Check)
Intact X On Ice: Y 5°C

Del Mar Analytical

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February 3, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 001
Sampled: 01/04/05
Del Mar Analytical Number: IOA0112

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 001 | IOA0112-01 | 105778001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0112-01 | | |
| Lab Sample ID | 105778001 | | |
| Filename | F50127B_14 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 07:52 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.00 | | 2,3,7,8-TCDF-13C | 2.00 | 65 |
| Total TCDF | 1.60 | ----- | 1.00 | J | 2,3,7,8-TCDD-13C | 2.00 | 81 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 103 |
| 2,3,7,8-TCDD | ND | ----- | 1.00 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 99 |
| Total TCDD | ND | ----- | 1.00 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 120 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 72 |
| 1,2,3,7,8-PeCDF | ND | ----- | 0.57 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 84 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.42 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | 0.70 | ----- | 0.49 | J | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 77 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 67 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.60 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 90 |
| Total PeCDD | ND | ----- | 0.60 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 76 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 67 |
| 1,2,3,4,7,8-HxCDF | 0.96 | ----- | 0.46 | J | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 90 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.40 | | OCDD-13C | 4.00 | 75 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.59 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.39 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.96 | ----- | 0.46 | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.71 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 80 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.69 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.72 | | | | |
| Total HxCDD | ND | ----- | 0.71 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 1.9 | 0.82 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.68 | | | | |
| Total HpCDF | 2.10 | ----- | 0.75 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 13.00 | ----- | 0.82 | BJ | | | |
| Total HpCDD | 24.00 | ----- | 0.82 | J | | | |
| | | | | | | | |
| OCDF | 11.00 | ----- | 0.78 | BJ | | | |
| OCDD | 140.00 | ----- | 1.00 | B | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105778

## REPORT OF LABORATORY ANALYSIS

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| | | | | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID..... LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

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Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0112 105778

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0112-01 Water** | **Sampled: 01/04/05 11:30** | **Instant Nofication** 105778001 |
| 1613-Dioxin-HR | 01/11/05 11:30 | J flags, 17 congeners, no TEQ, sub to Pace-MN |

**Containers Supplied:**
1 L Amber (IOA0112-01G)
1 L Amber (IOA0112-01H)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☒ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 0

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-05-05 | 1700 | Bright Flenn | 1/6/05 | 9:25 |
| | | | | | |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF22
Task Order 313150010
SDG No. Multiple
No. of Analyses 9

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 9 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 18, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0551-01 | 106124001 | water | 1613 |
| Outfall 002 | IOA0550-01 | 106130001 | water | 1613 |
| Outfall 007 | IOA0556-01 | 106128001 | water | 1613 |
| Outfall 008 | IOA0553-01 | 106126001 | water | 1613 |
| Outfall 009 | IOA0554-01 | 106131001 | water | 1613 |
| Outfall 010 | IOA0555-01 | 106127001 | water | 1613 |
| Outfall 011 | IOA0549-01 | 106132001 | water | 1613 |
| Outfall 011 | IOA0567-01 | 106135001 | water | 1613 |
| Outfall 018 | IOA0552-01 | 106125001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services within the temperature limits of 4°C ±2°C. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6220) was extracted and analyzed with the samples in these SDGs. Target compounds total HpCDF, 1,2,3,4,6,7,8-HpCDF, total HpCDF, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6221/LCSD-6222) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical™

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0551-01 outfall 001 | | |
| Lab Sample ID | 106124001 | | |
| Filename | F50129B_07 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1050 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 00:39 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.30 | 2,3,7,8-TCDF-13C | 2.00 | 63 |
| Total TCDF | ND | ----- | 1.30 | 2,3,7,8-TCDD-13C | 2.00 | 79 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 67 |
| 2,3,7,8-TCDD | ND | ----- | 1.20 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | 1.20 | 1,2,3,7,8-PeCDD-13C | 2.00 | 84 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 72 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.60 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 83 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.86 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | ND | ----- | 1.20 | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 74 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 67 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.73 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 89 |
| Total PeCDD | ND | ----- | 0.73 | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 78 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 65 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.00 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 84 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.40 | OCDD-13C | 4.00 | 71 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.87 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.75 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.00 | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 78 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.87 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.10 | | | |
| Total HxCDD | ND | ----- | 1.00 | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.10 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.70 | | | |
| Total HpCDF | ND | ----- | 1.40 | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 5.8 | ----- | 1.20 BJ | | | |
| Total HpCDD | 12.0 | ----- | 1.20 BJ | | | |
| | | | | | | |
| OCDF | 7.1 | ----- | 1.70 BJ | | | |
| OCDD | 56.0 | ----- | 1.90 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106124

AMEC VALIDATED
LEVEL IV

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer M. Pokorny
Analysis/Method Volatiles

Package ID T711VO41
Task Order 313150010
SDG No. IOA0550, IOA0551
No. of Analyses 4

Date: February 9, 2005
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualification required for a detect below the reporting limit. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: VOLATILES

## SAMPLE DELIVERY GROUP: IOA0550, IOA0551

Prepared by

AMEC Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0550, IOA0551 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Volatiles |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | M. Pokorny |
| Date of Review: | February 9, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels C and D Volatile Organics (DVP-2, Rev. 2), EPA Method 624,* and the *National Functional Guidelines For Organic Data Review* (2/94). Any deviations from these procedures are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the summary forms as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Lab No. | Matrix | Method |
|---|---|---|---|---|
| Outfall 002 | Outfall 002 | IOA0550-01 | water | 624 |
| Trip Blank | Trip Blank | IOA0550-02 | water | 624 |
| Outfall 001 | Outfall 001 | IOA0551-01 | water | 624 |
| Trip Blank | Trip Blank | IOA0551-02 | water | 624 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

The following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. According to the COCs, the samples were received intact, without headspace, and in good condition. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed by field and laboratory personnel and accounted for the analyses presented in these SDGs. As the samples were couriered to the laboratory, custody seals are not required. No qualifications were required.

### 2.1.3 Holding Times

The samples were analyzed within 14 days of collection. No qualifications were required.

## 2.2 GC/MS TUNING

The ion abundance windows shown on the quantitation report were consistent with those specified in the EPA Method 624. All ion abundances were within the established windows and were therefore acceptable. The samples and associated QC were analyzed within 12 hours of the BFB injection times. The Form Vs were verified from the raw data and no discrepancies between the summary forms and the raw data were noted. No qualifications were required.

## 2.3 CALIBRATION

Three initial calibrations, dated 11/10/04, 12/13/04, and 01/04/05, were associated with these SDGs. The average RRFs were ≥0.05 and the %RSDs were ≤35% for the target compounds listed on the sample summary forms. Three continuing calibrations were associated with these SDGs. The RRFs for all target compounds were ≥0.05 and the %Ds were ≤20%. A representative number of %RSDs and average RRFs from the initial calibration, and %Ds and RRFs from the continuing calibration were recalculated from the raw data, and no calculation or transcription errors were found. No qualifications were required.

## 2.4 BLANKS

Three water method blanks (5A12001-BLK1, 5A12003-BLK1, 5A12008-BLK1) were associated with these SDGs. There were no detects for the target compounds listed on the summary forms. The method blank raw data showed no evidence of false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

Three water blank spikes (5A12001-BS1, 5A12003-BS1, 5A12008-BS1) were associated with these SDGs. All spike recoveries were within the laboratory-established QC limits. A representative number of recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.6 SURROGATE RECOVERY

The surrogates were within the QC limits of 80-120%. A representative number of surrogate recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed for these SDGs. Evaluation of method accuracy was based on LCS results. No qualifications were required.

## 2.8 FIELD QC SAMPLES

Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site sample. Following are findings associated with field QC samples:

### 2.8.1 Trip Blanks

Samples Trip Blank (IOA0550-02) and Trip Blank (IOA0551-02) were the trip blanks associated with the site samples of these SDGs. There were no target compounds detected in the trip blanks. No qualifications were required.

### 2.8.2 Field Blanks and Equipment Rinsates

There were no other field QC samples associated with these SDGs. No qualifications were required.

### 2.8.3 Field Duplicates

There were no field duplicate samples associated with these SDGs.

## 2.9 INTERNAL STANDARDS PERFORMANCE

Internal standard area counts and retention times for these SDGs were within the control limits established by the continuing calibration standards, of +100%/-50% for internal standard areas and ±0.50 minutes for retention times. A representative number of internal standard areas and retention times were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.10 COMPOUND IDENTIFICATION

Target compound identification was verified at a Level IV data validation. The laboratory analyzed for a subset of volatile target compounds by EPA Method 624. Chromatograms, retention times, and spectra for the samples and QC were examined and no target compound identification problems were noted. No qualifications were required.

## 2.11 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantification is verified at a Level IV data validation. The reporting limits were supported by the lowest concentrations of the initial calibration standards and by MDL study. Compound quantitation was verified by recalculating any sample detect, and/or a representative number of blank spike and surrogate recoveries from the raw data. No calculation or transcription errors were noted. Target compounds detected below the reporting limit were qualified as estimated, "J," by the laboratory. No further qualifications were required.

## 2.12 TENTATIVELY IDENTIFIED COMPOUNDS

The laboratory did not provide TICs for these SDGs. No qualifications were required.

## 2.13 SYSTEM PERFORMANCE

A review of the chromatograms and other raw data showed no identifiable problems with system performance. No qualifications were required.

Del Mar Analytical

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9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689
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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

# DRAFT: PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers REV QUAL | Data Qualifiers QUAL |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0551-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| Benzene | EPA 624 | 5A12008 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | U | |
| Carbon tetrachloride | EPA 624 | 5A12008 | 0.28 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Chloroform | EPA 624 | 5A12008 | 0.33 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| 1,1-Dichloroethane | EPA 624 | 5A12008 | 0.27 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| 1,2-Dichloroethane | EPA 624 | 5A12008 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| 1,1-Dichloroethene | EPA 624 | 5A12008 | 0.32 | 3.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Ethylbenzene | EPA 624 | 5A12008 | 0.25 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Tetrachloroethene | EPA 624 | 5A12008 | 0.32 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Toluene | EPA 624 | 5A12008 | 0.36 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A12008 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A12008 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Trichloroethene | EPA 624 | 5A12008 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Trichlorofluoromethane | EPA 624 | 5A12008 | 0.34 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Vinyl chloride | EPA 624 | 5A12008 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Xylenes, Total | EPA 624 | 5A12008 | 0.52 | 4.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *100 %* | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *101 %* | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *98 %* | | | | | |
| **Sample ID: IOA0551-02 (DRAFT: Trip Blanks - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| Benzene | EPA 624 | 5A12008 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | U | |
| Carbon tetrachloride | EPA 624 | 5A12008 | 0.28 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Chloroform | EPA 624 | 5A12008 | 0.33 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| 1,1-Dichloroethane | EPA 624 | 5A12008 | 0.27 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| 1,2-Dichloroethane | EPA 624 | 5A12008 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| 1,1-Dichloroethene | EPA 624 | 5A12008 | 0.32 | 3.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Ethylbenzene | EPA 624 | 5A12008 | 0.25 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Tetrachloroethene | EPA 624 | 5A12008 | 0.32 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Toluene | EPA 624 | 5A12008 | 0.36 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A12008 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A12008 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Trichloroethene | EPA 624 | 5A12008 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Trichlorofluoromethane | EPA 624 | 5A12008 | 0.34 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Vinyl chloride | EPA 624 | 5A12008 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| Xylenes, Total | EPA 624 | 5A12008 | 0.52 | 4.0 | ND | 1 | 01/12/05 | 01/12/05 | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *98 %* | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *98 %* | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *97 %* | | | | | |

AMEC VALIDATION

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

LEVEL IV

*The results pertain only to the samples tested in the laboratory. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical.*

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method General Minerals

Package ID T711WC57
Task Order 313150010
SDG No. IOA0550, 0551
No. of Analyses 2

Date: 02/09/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | Acceptable as reviewed. |
|---|---|

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.

[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

ANALYSIS: GENERAL MINERALS

SAMPLE DELIVERY GROUPS: IOA0550 & IOA0551

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA0550 & IOA0551 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | General Minerals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| Reviewer: | P. Meeks |
| Date of Review: | February 09, 2005 |

The sample listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures* SOP DVP-6, Rev. 2, *USEPA Methods for Chemical Analysis of Water and Wastes Method 350.2, 180.1, and 120.1,* and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94).* Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 002 | Outfall 002 | IOA0550-01 | water | General Minerals |
| Outfall 001 | Outfall 001 | IOA0551-01 | water | General Minerals |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. No preservation problems were noted by the laboratory. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel and accounted for the samples and analyses presented. No sample qualifications were required.

### 2.1.3 Holding Times

The holding times were assessed by comparing the date of collection with the dates of analyses. The 28-day analytical holding time for ammonia and specific conductance, and the 48-hour holding time for turbidity were met, and no qualifications were required.

## 2.2 CALIBRATION

For the applicable analyses, the initial calibration correlation coefficients were ≥0.995. All ICV and continuing calibration information was acceptable with recoveries within the control limits of 90-110%. For the titration method, ammonia, no information regarding the standardization of the titrant was provided; however, as the LCS recovery for ammonia was within the CCV control limits, no qualifications were required. No qualifications were required.

## 2.3 BLANKS

The method blank and CCB results reported on the summary forms and in the raw data for blank analyses associated with the samples were nondetects at the reporting limit. No further qualifications were required.

## 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

For the applicable methods, the laboratory control sample recoveries were within the laboratory-established control limits. The LCS is not applicable to turbidity or specific conductance. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analyses presented in these SDGs.

## 2.6 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analyses presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in this data package. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.11.2 Field Duplicates

There were no field duplicate pairs associated with these SDGs.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

# DRAFT: INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0551-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A13063 | 0.30 | 0.50 | ND | 1 | 01/13/05 | 01/13/05 | U | |
| **Sample ID: IOA0551-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | | |
| Turbidity | EPA 180.1 | 5A12058 | 0.040 | 1.0 | 23 | 1 | 01/12/05 | 01/12/05 | | |
| **Sample ID: IOA0551-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | | |
| Specific Conductance | EPA 120.1 | 5A13060 | 1.0 | 1.0 | 99 | 1 | 01/13/05 | 01/13/05 | | |

AMEC VALIDATED

LEVEL IV

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 001

Sampled: 01/11/05
Received: 01/11/05
Revised: 03/04/05 09:36

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## CASE NARRATIVE

| | |
|---|---|
| SAMPLE RECEIPT: | Samples were received intact, at 2°C, on ice and with chain of custody documentation. |
| HOLDING TIMES: | All samples were analyzed within prescribed holding times and/or in accordance with the Del Mar Analytical Sample Acceptance Policy unless otherwise noted in the report. |
| PRESERVATION: | Samples requiring preservation were verified prior to sample analysis. |
| QA/QC CRITERIA: | All analyses met method criteria, except as noted in the report with data qualifiers. |
| COMMENTS: | Results that fall between the MDL and RL are 'J' flagged. |
| SUBCONTRACTED: | Refer to the last page for specific subcontract laboratory information included in this report. |
| ADDITIONAL INFORMATION: | The report was revised to correct the compound list reported for EPA 624. |

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0551-01 | Outfall 001 | Water |
| IOA0551-02 | Trip Blanks | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A12008 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Carbon tetrachloride | EPA 624 | 5A12008 | 0.28 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Chloroform | EPA 624 | 5A12008 | 0.33 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A12008 | 0.27 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A12008 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A12008 | 0.32 | 3.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Ethylbenzene | EPA 624 | 5A12008 | 0.25 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Tetrachloroethene | EPA 624 | 5A12008 | 0.32 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Toluene | EPA 624 | 5A12008 | 0.36 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A12008 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A12008 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Trichloroethene | EPA 624 | 5A12008 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Trichlorofluoromethane | EPA 624 | 5A12008 | 0.34 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Vinyl chloride | EPA 624 | 5A12008 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Xylenes, Total | EPA 624 | 5A12008 | 0.52 | 4.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *100 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *101 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *98 %* | | | | |
| **Sample ID: IOA0551-02 (Trip Blanks - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A12008 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Carbon tetrachloride | EPA 624 | 5A12008 | 0.28 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Chloroform | EPA 624 | 5A12008 | 0.33 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A12008 | 0.27 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A12008 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A12008 | 0.32 | 3.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Ethylbenzene | EPA 624 | 5A12008 | 0.25 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Tetrachloroethene | EPA 624 | 5A12008 | 0.32 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Toluene | EPA 624 | 5A12008 | 0.36 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A12008 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A12008 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Trichloroethene | EPA 624 | 5A12008 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Trichlorofluoromethane | EPA 624 | 5A12008 | 0.34 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Vinyl chloride | EPA 624 | 5A12008 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Xylenes, Total | EPA 624 | 5A12008 | 0.52 | 4.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *98 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *98 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *97 %* | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Bis(2-ethylhexyl)phthalate** | EPA 625 | 5A12027 | 1.1 | 5.0 | **1.3** | 0.971 | 01/12/05 | 01/17/05 | J |
| 2,4-Dinitrotoluene | EPA 625 | 5A12027 | 0.23 | 9.0 | ND | 0.971 | 01/12/05 | 01/17/05 | |
| N-Nitrosodimethylamine | EPA 625 | 5A12027 | 0.22 | 8.0 | ND | 0.971 | 01/12/05 | 01/17/05 | |
| Pentachlorophenol | EPA 625 | 5A12027 | 0.78 | 8.0 | ND | 0.971 | 01/12/05 | 01/17/05 | |
| 2,4,6-Trichlorophenol | EPA 625 | 5A12027 | 0.10 | 6.0 | ND | 0.971 | 01/12/05 | 01/17/05 | |
| *Surrogate: 2-Fluorophenol (35-120%)* | | | | | *69 %* | | | | |
| *Surrogate: Phenol-d6 (45-120%)* | | | | | *72 %* | | | | |
| *Surrogate: 2,4,6-Tribromophenol (50-125%)* | | | | | *75 %* | | | | |
| *Surrogate: Nitrobenzene-d5 (45-120%)* | | | | | *69 %* | | | | |
| *Surrogate: 2-Fluorobiphenyl (45-120%)* | | | | | *77 %* | | | | |
| *Surrogate: Terphenyl-d14 (45-135%)* | | | | | *78 %* | | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0551-01 (Outfall 001 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| alpha-BHC | EPA 608 | 5A13049 | 0.00049 | 0.010 | ND | 0.943 | 01/13/05 | 01/14/05 | |
| *Surrogate: Decachlorobiphenyl (45-120%)* | | | | | *87 %* | | | | |
| *Surrogate: Tetrachloro-m-xylene (35-120%)* | | | | | *64 %* | | | | |

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Michele Harper
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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0551-01 (Outfall 001 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Copper** | EPA 200.8 | 5A11106 | 0.49 | 2.0 | **3.3** | 1 | 01/11/05 | 01/12/05 | |
| **Lead** | EPA 200.8 | 5A11106 | 0.13 | 1.0 | **1.1** | 1 | 01/11/05 | 01/12/05 | |
| **Mercury** | EPA 245.1 | 5A12047 | 0.063 | 0.20 | **0.17** | 1 | 01/12/05 | 01/12/05 | J |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0551-01 (Outfall 001 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A13063 | 0.30 | 0.50 | ND | 1 | 01/13/05 | 01/13/05 | |
| **Biochemical Oxygen Demand** | EPA 405.1 | 5A12041 | 0.59 | 2.0 | **1.2** | 1 | 01/12/05 | 01/17/05 | J |
| **Chloride** | EPA 300.0 | 5A11041 | 0.26 | 0.50 | **4.2** | 1 | 01/11/05 | 01/11/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A11041 | 0.072 | 0.26 | **0.96** | 1 | 01/11/05 | 01/11/05 | |
| **Oil & Grease** | EPA 413.1 | 5A12061 | 0.94 | 5.0 | **4.3** | 1 | 01/12/05 | 01/12/05 | B, J |
| **Sulfate** | EPA 300.0 | 5A11041 | 0.18 | 0.50 | **6.8** | 1 | 01/11/05 | 01/11/05 | |
| Surfactants (MBAS) | SM5540-C | 5A12059 | 0.044 | 0.10 | ND | 1 | 01/12/05 | 01/12/05 | |
| **Total Dissolved Solids** | SM2540C | 5A13089 | 10 | 10 | **110** | 1 | 01/13/05 | 01/13/05 | |
| **Total Suspended Solids** | EPA 160.2 | 5A14084 | 10 | 10 | **10** | 1 | 01/14/05 | 01/14/05 | |
| **Sample ID: IOA0551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ml/l/hr** | | | | | | | | | |
| Total Settleable Solids | EPA 160.5 | 5A12043 | 0.10 | 0.10 | ND | 1 | 01/12/05 | 01/12/05 | |
| **Sample ID: IOA0551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | |
| **Turbidity** | EPA 180.1 | 5A12058 | 0.040 | 1.0 | **23** | 1 | 01/12/05 | 01/12/05 | |
| **Sample ID: IOA0551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Total Cyanide | EPA 335.2 | 5A11108 | 2.2 | 5.0 | ND | 1 | 01/11/05 | 01/11/05 | |
| Perchlorate | EPA 314.0 | 5A13051 | 0.80 | 4.0 | ND | 1 | 01/13/05 | 01/13/05 | |
| **Sample ID: IOA0551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | |
| **Specific Conductance** | EPA 120.1 | 5A13060 | 1.0 | 1.0 | **99** | 1 | 01/13/05 | 01/13/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 001 (IOA0551-01) - Water** | | | | | |
| EPA 160.5 | 2 | 01/11/2005 10:04 | 01/11/2005 18:50 | 01/12/2005 09:30 | 01/12/2005 12:30 |
| EPA 180.1 | 2 | 01/11/2005 10:04 | 01/11/2005 18:50 | 01/12/2005 11:30 | 01/12/2005 12:30 |
| EPA 300.0 | 2 | 01/11/2005 10:04 | 01/11/2005 18:50 | 01/11/2005 21:00 | 01/11/2005 21:30 |
| EPA 405.1 | 2 | 01/11/2005 10:04 | 01/11/2005 18:50 | 01/12/2005 11:00 | 01/17/2005 16:00 |
| SM5540-C | 2 | 01/11/2005 10:04 | 01/11/2005 18:50 | 01/12/2005 13:06 | 01/12/2005 20:16 |

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MWH-Pasadena/Boeing
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12008 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12008-BLK1)** | | | | | | | | | | | |
| Benzene | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| Carbon tetrachloride | ND | 5.0 | 0.28 | ug/l | | | | | | | |
| Chloroform | ND | 2.0 | 0.33 | ug/l | | | | | | | |
| 1,1-Dichloroethane | ND | 2.0 | 0.27 | ug/l | | | | | | | |
| 1,2-Dichloroethane | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| 1,1-Dichloroethene | ND | 3.0 | 0.32 | ug/l | | | | | | | |
| Ethylbenzene | ND | 2.0 | 0.25 | ug/l | | | | | | | |
| Tetrachloroethene | ND | 2.0 | 0.32 | ug/l | | | | | | | |
| Toluene | ND | 2.0 | 0.36 | ug/l | | | | | | | |
| 1,1,1-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| 1,1,2-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| Trichloroethene | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Trichlorofluoromethane | ND | 5.0 | 0.34 | ug/l | | | | | | | |
| Vinyl chloride | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Xylenes, Total | ND | 4.0 | 0.52 | ug/l | | | | | | | |
| *Surrogate: Dibromofluoromethane* | *24.6* | | | *ug/l* | *25.0* | | *98* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.1* | | | *ug/l* | *25.0* | | *100* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *24.8* | | | *ug/l* | *25.0* | | *99* | *80-120* | | | |
| **LCS Analyzed: 01/12/2005 (5A12008-BS1)** | | | | | | | | | | | |
| Benzene | 23.0 | 2.0 | 0.28 | ug/l | 25.0 | | 92 | 70-120 | | | |
| Carbon tetrachloride | 29.2 | 5.0 | 0.28 | ug/l | 25.0 | | 117 | 70-140 | | | |
| Chloroform | 24.5 | 2.0 | 0.33 | ug/l | 25.0 | | 98 | 75-130 | | | |
| 1,1-Dichloroethane | 23.8 | 2.0 | 0.27 | ug/l | 25.0 | | 95 | 70-135 | | | |
| 1,2-Dichloroethane | 26.9 | 2.0 | 0.28 | ug/l | 25.0 | | 108 | 60-150 | | | |
| 1,1-Dichloroethene | 24.2 | 3.0 | 0.32 | ug/l | 25.0 | | 97 | 75-135 | | | |
| Ethylbenzene | 26.5 | 2.0 | 0.25 | ug/l | 25.0 | | 106 | 80-120 | | | |
| Tetrachloroethene | 27.2 | 2.0 | 0.32 | ug/l | 25.0 | | 109 | 75-125 | | | |
| Toluene | 24.2 | 2.0 | 0.36 | ug/l | 25.0 | | 97 | 75-120 | | | |
| 1,1,1-Trichloroethane | 28.0 | 2.0 | 0.30 | ug/l | 25.0 | | 112 | 75-140 | | | |
| 1,1,2-Trichloroethane | 24.9 | 2.0 | 0.30 | ug/l | 25.0 | | 100 | 70-125 | | | |
| Trichloroethene | 25.9 | 5.0 | 0.26 | ug/l | 25.0 | | 104 | 80-120 | | | |
| Trichlorofluoromethane | 28.6 | 5.0 | 0.34 | ug/l | 25.0 | | 114 | 65-145 | | | |
| Vinyl chloride | 22.0 | 5.0 | 0.26 | ug/l | 25.0 | | 88 | 50-130 | | | |
| *Surrogate: Dibromofluoromethane* | *23.9* | | | *ug/l* | *25.0* | | *96* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *24.9* | | | *ug/l* | *25.0* | | *100* | *80-120* | | | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12008 Extracted: 01/12/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12008-BS1)** | | | | | | | | | | | |
| *Surrogate: 4-Bromofluorobenzene* | *25.2* | | | *ug/l* | *25.0* | | *101* | *80-120* | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12008-MS1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Benzene | 26.0 | 2.0 | 0.28 | ug/l | 25.0 | ND | 104 | 70-120 | | | |
| Carbon tetrachloride | 32.8 | 5.0 | 0.28 | ug/l | 25.0 | ND | 131 | 70-145 | | | |
| Chloroform | 28.4 | 2.0 | 0.33 | ug/l | 25.0 | ND | 114 | 70-135 | | | |
| 1,1-Dichloroethane | 27.8 | 2.0 | 0.27 | ug/l | 25.0 | ND | 111 | 65-135 | | | |
| 1,2-Dichloroethane | 30.3 | 2.0 | 0.28 | ug/l | 25.0 | ND | 121 | 60-150 | | | |
| 1,1-Dichloroethene | 28.1 | 3.0 | 0.32 | ug/l | 25.0 | ND | 112 | 65-140 | | | |
| Ethylbenzene | 29.7 | 2.0 | 0.25 | ug/l | 25.0 | ND | 119 | 70-130 | | | |
| Tetrachloroethene | 30.4 | 2.0 | 0.32 | ug/l | 25.0 | ND | 122 | 70-130 | | | |
| Toluene | 27.6 | 2.0 | 0.36 | ug/l | 25.0 | ND | 110 | 70-120 | | | |
| 1,1,1-Trichloroethane | 32.6 | 2.0 | 0.30 | ug/l | 25.0 | ND | 130 | 75-140 | | | |
| 1,1,2-Trichloroethane | 27.8 | 2.0 | 0.30 | ug/l | 25.0 | ND | 111 | 60-135 | | | |
| Trichloroethene | 28.9 | 5.0 | 0.26 | ug/l | 25.0 | ND | 116 | 70-125 | | | |
| Trichlorofluoromethane | 33.3 | 5.0 | 0.34 | ug/l | 25.0 | ND | 133 | 55-145 | | | |
| Vinyl chloride | 26.1 | 5.0 | 0.26 | ug/l | 25.0 | ND | 104 | 40-135 | | | |
| *Surrogate: Dibromofluoromethane* | *24.7* | | | *ug/l* | *25.0* | | *99* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.0* | | | *ug/l* | *25.0* | | *100* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *25.3* | | | *ug/l* | *25.0* | | *101* | *80-120* | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12008-MSD1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Benzene | 22.7 | 2.0 | 0.28 | ug/l | 25.0 | ND | 91 | 70-120 | 14 | 20 | |
| Carbon tetrachloride | 28.3 | 5.0 | 0.28 | ug/l | 25.0 | ND | 113 | 70-145 | 15 | 25 | |
| Chloroform | 24.5 | 2.0 | 0.33 | ug/l | 25.0 | ND | 98 | 70-135 | 15 | 20 | |
| 1,1-Dichloroethane | 23.8 | 2.0 | 0.27 | ug/l | 25.0 | ND | 95 | 65-135 | 16 | 20 | |
| 1,2-Dichloroethane | 25.8 | 2.0 | 0.28 | ug/l | 25.0 | ND | 103 | 60-150 | 16 | 20 | |
| 1,1-Dichloroethene | 24.4 | 3.0 | 0.32 | ug/l | 25.0 | ND | 98 | 65-140 | 14 | 20 | |
| Ethylbenzene | 26.2 | 2.0 | 0.25 | ug/l | 25.0 | ND | 105 | 70-130 | 13 | 20 | |
| Tetrachloroethene | 26.8 | 2.0 | 0.32 | ug/l | 25.0 | ND | 107 | 70-130 | 13 | 20 | |
| Toluene | 24.0 | 2.0 | 0.36 | ug/l | 25.0 | ND | 96 | 70-120 | 14 | 20 | |
| 1,1,1-Trichloroethane | 27.9 | 2.0 | 0.30 | ug/l | 25.0 | ND | 112 | 75-140 | 16 | 20 | |
| 1,1,2-Trichloroethane | 23.6 | 2.0 | 0.30 | ug/l | 25.0 | ND | 94 | 60-135 | 16 | 25 | |
| Trichloroethene | 25.0 | 5.0 | 0.26 | ug/l | 25.0 | ND | 100 | 70-125 | 14 | 20 | |
| Trichlorofluoromethane | 28.6 | 5.0 | 0.34 | ug/l | 25.0 | ND | 114 | 55-145 | 15 | 25 | |
| Vinyl chloride | 23.4 | 5.0 | 0.26 | ug/l | 25.0 | ND | 94 | 40-135 | 11 | 30 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12008 Extracted: 01/12/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12008-MSD1)** | | | | | | **Source: IOA0549-01** | | | | | |
| *Surrogate: Dibromofluoromethane* | *24.3* | | | *ug/l* | *25.0* | | *97* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *24.8* | | | *ug/l* | *25.0* | | *99* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *25.3* | | | *ug/l* | *25.0* | | *101* | *80-120* | | | |

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Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12027 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/17/2005 (5A12027-BLK1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | ND | 5.0 | 1.1 | ug/l | | | | | | | |
| 2,4-Dinitrotoluene | ND | 9.0 | 0.23 | ug/l | | | | | | | |
| N-Nitrosodimethylamine | ND | 8.0 | 0.22 | ug/l | | | | | | | |
| Pentachlorophenol | ND | 8.0 | 0.78 | ug/l | | | | | | | |
| 2,4,6-Trichlorophenol | ND | 6.0 | 0.10 | ug/l | | | | | | | |
| *Surrogate: 2-Fluorophenol* | *14.2* | | | *ug/l* | *20.0* | | *71* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *14.7* | | | *ug/l* | *20.0* | | *74* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *14.3* | | | *ug/l* | *20.0* | | *72* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *6.84* | | | *ug/l* | *10.0* | | *68* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.60* | | | *ug/l* | *10.0* | | *76* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *8.12* | | | *ug/l* | *10.0* | | *81* | *45-135* | | | |
| **LCS Analyzed: 01/17/2005 (5A12027-BS1)** | | | | | | | | | | | **M-NR1** |
| Bis(2-ethylhexyl)phthalate | 8.56 | 5.0 | 1.1 | ug/l | 10.0 | | 86 | 65-125 | | | |
| 2,4-Dinitrotoluene | 7.36 | 9.0 | 0.23 | ug/l | 10.0 | | 74 | 60-140 | | | *J* |
| N-Nitrosodimethylamine | 7.68 | 8.0 | 0.22 | ug/l | 10.0 | | 77 | 40-120 | | | *J* |
| Pentachlorophenol | 8.04 | 8.0 | 0.78 | ug/l | 10.0 | | 80 | 50-125 | | | |
| 2,4,6-Trichlorophenol | 8.64 | 6.0 | 0.10 | ug/l | 10.0 | | 86 | 60-120 | | | |
| *Surrogate: 2-Fluorophenol* | *14.5* | | | *ug/l* | *20.0* | | *72* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *14.5* | | | *ug/l* | *20.0* | | *72* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *14.7* | | | *ug/l* | *20.0* | | *74* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.14* | | | *ug/l* | *10.0* | | *71* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.80* | | | *ug/l* | *10.0* | | *78* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *8.56* | | | *ug/l* | *10.0* | | *86* | *45-135* | | | |
| **LCS Dup Analyzed: 01/17/2005 (5A12027-BSD1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | 8.24 | 5.0 | 1.1 | ug/l | 10.0 | | 82 | 65-125 | 4 | 20 | |
| 2,4-Dinitrotoluene | 7.48 | 9.0 | 0.23 | ug/l | 10.0 | | 75 | 60-140 | 2 | 20 | *J* |
| N-Nitrosodimethylamine | 7.20 | 8.0 | 0.22 | ug/l | 10.0 | | 72 | 40-120 | 6 | 20 | *J* |
| Pentachlorophenol | 7.68 | 8.0 | 0.78 | ug/l | 10.0 | | 77 | 50-125 | 5 | 25 | *J* |
| 2,4,6-Trichlorophenol | 8.76 | 6.0 | 0.10 | ug/l | 10.0 | | 88 | 60-120 | 1 | 20 | |
| *Surrogate: 2-Fluorophenol* | *14.3* | | | *ug/l* | *20.0* | | *72* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *14.5* | | | *ug/l* | *20.0* | | *72* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *15.0* | | | *ug/l* | *20.0* | | *75* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.38* | | | *ug/l* | *10.0* | | *74* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.66* | | | *ug/l* | *10.0* | | *77* | *45-120* | | | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12027 Extracted: 01/12/05** | | | | | | | | | | | |
| **LCS Dup Analyzed: 01/17/2005 (5A12027-BSD1)** | | | | | | | | | | | |
| *Surrogate: Terphenyl-d14* | *9.00* | | | *ug/l* | *10.0* | | *90* | *45-135* | | | |

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Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A13049 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/14/2005 (5A13049-BLK1)** | | | | | | | | | | | |
| alpha-BHC | ND | 0.010 | 0.00049 | ug/l | | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *0.456* | | | *ug/l* | *0.500* | | *91* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.349* | | | *ug/l* | *0.500* | | *70* | *35-120* | | | |
| **LCS Analyzed: 01/14/2005 (5A13049-BS1)** | | | | | | | | | | | **M-NR1** |
| alpha-BHC | 0.427 | 0.010 | 0.00049 | ug/l | 0.500 | | 85 | 45-115 | | | |
| *Surrogate: Decachlorobiphenyl* | *0.432* | | | *ug/l* | *0.500* | | *86* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.347* | | | *ug/l* | *0.500* | | *69* | *35-120* | | | |
| **LCS Dup Analyzed: 01/14/2005 (5A13049-BSD1)** | | | | | | | | | | | |
| alpha-BHC | 0.433 | 0.010 | 0.00049 | ug/l | 0.500 | | 87 | 45-115 | 1 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *0.407* | | | *ug/l* | *0.500* | | *81* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.364* | | | *ug/l* | *0.500* | | *73* | *35-120* | | | |

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MWH-Pasadena/Boeing
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11106 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A11106-BLK1)** | | | | | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A11106-BS1)** | | | | | | | | | | | |
| Copper | 82.0 | 2.0 | 0.49 | ug/l | 80.0 | | 102 | 85-115 | | | |
| Lead | 81.6 | 1.0 | 0.13 | ug/l | 80.0 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A11106-MS1)** | | | | | | **Source: IOA0550-01** | | | | | |
| Copper | 79.0 | 2.0 | 0.49 | ug/l | 80.0 | 4.0 | 94 | 70-130 | | | |
| Lead | 75.8 | 1.0 | 0.13 | ug/l | 80.0 | 0.68 | 94 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A11106-MSD1)** | | | | | | **Source: IOA0550-01** | | | | | |
| Copper | 84.7 | 2.0 | 0.49 | ug/l | 80.0 | 4.0 | 101 | 70-130 | 7 | 20 | |
| Lead | 82.0 | 1.0 | 0.13 | ug/l | 80.0 | 0.68 | 102 | 70-130 | 8 | 20 | |
| **Batch: 5A12047 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12047-BS1)** | | | | | | | | | | | |
| Mercury | 8.12 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12047-MS1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.00 | 0.20 | 0.063 | ug/l | 8.00 | ND | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12047-MSD1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.26 | 0.20 | 0.063 | ug/l | 8.00 | ND | 103 | 70-130 | 3 | 20 | |

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11041 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11041-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11041-BS1)** | | | | | | | | | | | |
| Chloride | 5.00 | 0.50 | 0.26 | mg/l | 5.00 | | 100 | 90-110 | | | |
| Sulfate | 10.8 | 0.50 | 0.18 | mg/l | 10.0 | | 108 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11041-MS1)** | | | | | | **Source: IOA0551-01** | | | | | |
| Chloride | 8.89 | 0.50 | 0.26 | mg/l | 5.00 | 4.2 | 94 | 80-120 | | | |
| Sulfate | 17.1 | 0.50 | 0.18 | mg/l | 10.0 | 6.8 | 103 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11041-MSD1)** | | | | | | **Source: IOA0551-01** | | | | | |
| Chloride | 9.11 | 0.50 | 0.26 | mg/l | 5.00 | 4.2 | 98 | 80-120 | 2 | 20 | |
| Sulfate | 17.2 | 0.50 | 0.18 | mg/l | 10.0 | 6.8 | 104 | 80-120 | 1 | 20 | |
| **Batch: 5A11108 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11108-BLK1)** | | | | | | | | | | | |
| Total Cyanide | ND | 5.0 | 2.2 | ug/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11108-BS1)** | | | | | | | | | | | |
| Total Cyanide | 184 | 5.0 | 2.2 | ug/l | 200 | | 92 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11108-MS1)** | | | | | | **Source: IOA0214-01** | | | | | |
| Total Cyanide | 171 | 5.0 | 2.2 | ug/l | 200 | ND | 86 | 70-115 | | | |

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11108 Extracted: 01/11/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11108-MSD1)** | | | | | | **Source: IOA0214-01** | | | | | |
| Total Cyanide | 169 | 5.0 | 2.2 | ug/l | 200 | ND | 84 | 70-115 | 1 | 15 | |
| **Batch: 5A12041 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/17/2005 (5A12041-BLK1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | ND | 2.0 | 0.59 | mg/l | | | | | | | |
| **LCS Analyzed: 01/17/2005 (5A12041-BS1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 208 | 100 | 30 | mg/l | 198 | | 105 | 85-115 | | | |
| **LCS Dup Analyzed: 01/17/2005 (5A12041-BSD1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 212 | 100 | 30 | mg/l | 198 | | 107 | 85-115 | 2 | 20 | |
| **Batch: 5A12058 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12058-BLK1)** | | | | | | | | | | | |
| Turbidity | ND | 1.0 | 0.040 | NTU | | | | | | | |
| **Duplicate Analyzed: 01/12/2005 (5A12058-DUP1)** | | | | | | **Source: IOA0541-01** | | | | | |
| Turbidity | 0.260 | 1.0 | 0.040 | NTU | | 0.23 | | | 12 | 20 | J |
| **Batch: 5A12059 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12059-BLK1)** | | | | | | | | | | | |
| Surfactants (MBAS) | ND | 0.10 | 0.044 | mg/l | | | | | | | |

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Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12059 Extracted: 01/12/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12059-BS1)** | | | | | | | | | | | |
| Surfactants (MBAS) | 0.248 | 0.10 | 0.044 | mg/l | 0.250 | | 99 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12059-MS1)** | | | | | | **Source: IOA0578-01** | | | | | |
| Surfactants (MBAS) | 0.191 | 0.10 | 0.044 | mg/l | 0.250 | 0.052 | 56 | 50-125 | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12059-MSD1)** | | | | | | **Source: IOA0578-01** | | | | | |
| Surfactants (MBAS) | 0.193 | 0.10 | 0.044 | mg/l | 0.250 | 0.052 | 56 | 50-125 | 1 | 20 | |
| **Batch: 5A12061 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12061-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.60 | 5.0 | 0.94 | mg/l | | | | | | | *J* |
| **LCS Analyzed: 01/12/2005 (5A12061-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 21.2 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | | | |
| **LCS Dup Analyzed: 01/12/2005 (5A12061-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 20.8 | 5.0 | 0.94 | mg/l | 20.0 | | 104 | 65-120 | 2 | 20 | |
| **Batch: 5A13051 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13051-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13051-BS1)** | | | | | | | | | | | |
| Perchlorate | 50.0 | 4.0 | 0.80 | ug/l | 50.0 | | 100 | 85-115 | | | |

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A13051 Extracted: 01/13/05** | | | | | | | | | | | |
| **Matrix Spike Analyzed: 01/13/2005 (5A13051-MS1)** | | | | | | **Source: IOA0417-02** | | | | | |
| Perchlorate | 49.6 | 4.0 | 0.80 | ug/l | 50.0 | 0.93 | 97 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/13/2005 (5A13051-MSD1)** | | | | | | **Source: IOA0417-02** | | | | | |
| Perchlorate | 50.7 | 4.0 | 0.80 | ug/l | 50.0 | 0.93 | 100 | 80-120 | 2 | 20 | |
| **Batch: 5A13060 Extracted: 01/13/05** | | | | | | | | | | | |
| **Duplicate Analyzed: 01/13/2005 (5A13060-DUP1)** | | | | | | **Source: IOA0552-01** | | | | | |
| Specific Conductance | 164 | 1.0 | 1.0 | umhos/cm | | 160 | | | 2 | 5 | |
| **Batch: 5A13063 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13063-BLK1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | ND | 0.50 | 0.30 | mg/l | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13063-BS1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | 9.80 | 0.50 | 0.30 | mg/l | 10.0 | | 98 | 80-115 | | | |
| **Matrix Spike Analyzed: 01/13/2005 (5A13063-MS1)** | | | | | | **Source: IOA0632-01** | | | | | |
| Ammonia-N (Distilled) | 11.5 | 0.50 | 0.30 | mg/l | 10.0 | 0.56 | 109 | 70-120 | | | |
| **Matrix Spike Dup Analyzed: 01/13/2005 (5A13063-MSD1)** | | | | | | **Source: IOA0632-01** | | | | | |
| Ammonia-N (Distilled) | 11.2 | 0.50 | 0.30 | mg/l | 10.0 | 0.56 | 106 | 70-120 | 3 | 15 | |
| **Batch: 5A13089 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13089-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A13089 Extracted: 01/13/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13089-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 994 | 10 | 10 | mg/l | 1000 | | 99 | 90-110 | | | |
| **Duplicate Analyzed: 01/13/2005 (5A13089-DUP1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Total Dissolved Solids | 92.0 | 10 | 10 | mg/l | | 88 | | | 4 | 10 | |
| **Batch: 5A14084 Extracted: 01/14/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/14/2005 (5A14084-BLK1)** | | | | | | | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/14/2005 (5A14084-BS1)** | | | | | | | | | | | |
| Total Suspended Solids | 949 | 10 | 10 | mg/l | 1000 | | 95 | 85-115 | | | |
| **Duplicate Analyzed: 01/14/2005 (5A14084-DUP1)** | | | | | | **Source: IOA0607-01** | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |

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## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0551-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 4.30 | 5.0 | 10.00 |
| IOA0551-01 | 608-Pest Boeing 001/002 Q (LL) | alpha-BHC | ug/l | 0 | 0.010 | 0.0100 |
| IOA0551-01 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0551-01 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |
| IOA0551-01 | 625-Boeing 001/002 Q-LL | 2,4,6-Trichlorophenol | ug/l | 0 | 6.0 | 6.50 |
| IOA0551-01 | 625-Boeing 001/002 Q-LL | 2,4-Dinitrotoluene | ug/l | 0 | 9.0 | 9.10 |
| IOA0551-01 | 625-Boeing 001/002 Q-LL | Bis(2-ethylhexyl)phthalate | ug/l | 1.30 | 5.0 | 4.00 |
| IOA0551-01 | 625-Boeing 001/002 Q-LL | N-Nitrosodimethylamine | ug/l | 0 | 8.0 | 8.10 |
| IOA0551-01 | 625-Boeing 001/002 Q-LL | Pentachlorophenol | ug/l | 0 | 8.0 | 8.20 |
| IOA0551-01 | BOD | Biochemical Oxygen Demand | mg/l | 1.20 | 2.0 | 20 |
| IOA0551-01 | Chloride - 300.0 | Chloride | mg/l | 4.20 | 0.50 | 150 |
| IOA0551-01 | Copper-200.8 | Copper | ug/l | 3.30 | 2.0 | 7.10 |
| IOA0551-01 | Cyanide-335.2 5ppb | Total Cyanide | ug/l | -4 | 5.0 | 4.30 |
| IOA0551-01 | Lead-200.8 | Lead | ug/l | 1.10 | 1.0 | 2.60 |
| IOA0551-01 | MBAS - SM5540-C | Surfactants (MBAS) | mg/l | 0.031 | 0.10 | 0.50 |
| IOA0551-01 | Mercury - 245.1 | Mercury | ug/l | 0.17 | 0.20 | 0.20 |
| IOA0551-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.96 | 0.26 | 8.00 |
| IOA0551-01 | Perchlorate 314.0 | Perchlorate | ug/l | 0 | 4.0 | 6.00 |
| IOA0551-01 | Sulfate-300.0 | Sulfate | mg/l | 6.80 | 0.50 | 300 |
| IOA0551-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 110 | 10 | 950 |
| IOA0551-02 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0551-02 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Del Mar Analytical

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9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0551

Sampled: 01/11/05
Received: 01/11/05

## Certification Summary

**Del Mar Analytical, Irvine**

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 120.1 | Water | X | X |
| EPA 160.2 | Water | X | X |
| EPA 160.5 | Water | X | X |
| EPA 180.1 | Water | X | X |
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 335.2 | Water | X | X |
| EPA 350.2 | Water | X | X |
| EPA 405.1 | Water | X | X |
| EPA 413.1 | Water | X | X |
| EPA 608 | Water | X | X |
| EPA 624 | Water | X | X |
| EPA 625 | Water | X | X |
| SM2540C | Water | X | X |
| SM5540-C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

**Subcontracted Laboratories**

**Pace Analytical, MN- SUB**
1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0551-01

Analysis Performed: EDD + Level 4
Samples: IOA0551-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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IOA0551

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 001** |
| Project Manager: Bronwyn Kelly<br>Sampler: R. BAÑAGA | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle # | Total Recoverable Metals: Cu, Pb, Hg, | Settleable Solids | VOCs 624 + xylenes | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cyanide (total recoverable) | BOD5(20 degrees C) | Surfactants (MBAS) | Cl-, SO4, NO3+NO2-N, Perchlorate | Turbidity,TDS, TSS, Conductivity | Ammonia-N | Alpha BHC (608) | 2,4,6 Trichlorophenol, 2,4 Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625) | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 001 | W | Poly-1L | 1 | 1-11-05 10:04 | HNO3 | 1A | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 001-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-1L | 1 | | None | 2 | | X | | | | | | | | | | | | | |
| Outfall 001 | W | VOAs | 3 | | HCl | 3A, 3B, 3C | | | X | | | | | | | | | | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 4A, 4B | | | | X | | | | | | | | | | | |
| Outfall 001 | W | 1L Amber | 2 | | HCl | 5A, 5B | | | | | X | | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-500 ml | 1 | | NaOH | 6 | | | | | | X | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-1L | 1 | | None | 7 | | | | | | | X | | | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 8A, 8B | | | | | | | | X | | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 9A, 9B | | | | | | | | | X | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 10A, 10B | | | | | | | | | | X | | | | | |
| Outfall 001 | W | Poly-500 ml | 1 | | H2SO4 | 11 | | | | | | | | | | | X | | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 12A, 12B | | | | | | | | | | | | X | | | |
| Outfall 001 | W | 1L Amber | 2 | 1-11-05 10:04 | None | 13A, 13B | | | | | | | | | | | | | X | | |
| Trip Blank | W | VOAs | 3 | | HCl | 14A, 14B, 14C, | | | X | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

ANALYSIS REQUIRED

Field readings: 6
Temp = 55.8
pH= 6.99

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-11-05 1435 | [signature] | 1-11-05 1435 |
| [signature] | 1-11-05 1850 | [signature] | 1/11/05 1850 |
| | | | |

Turn around Time: (check)
24 Hours ____ 5 Days ____
48 Hours ____ 10 Days ____
72 Hours ____ Normal X
Perchlorate Only 72 Hours ____
Metals Only 72 Hours ____
Sample Integrity: (Check)
Intact X On Ice: X 2°C

Del Mar Analytical

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9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

February 25, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue
Pasadena, Ca. 91101

Attention: Bronwyn Kelly

Project: Routine Outfall 001
Sampled: 01/11/05
Del Mar Analytical Number: IOA0551

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 001 | IOA0551-01 | 106124001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0551-01 | | |
| Lab Sample ID | 106124001 | | |
| Filename | F50129B_07 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1050 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 00:39 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.30 | | 2,3,7,8-TCDF-13C | 2.00 | 63 |
| Total TCDF | ND | ----- | 1.30 | | 2,3,7,8-TCDD-13C | 2.00 | 79 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 67 |
| 2,3,7,8-TCDD | ND | ----- | 1.20 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | 1.20 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 84 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 72 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.60 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 83 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.86 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | ND | ----- | 1.20 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 74 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 67 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.73 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 89 |
| Total PeCDD | ND | ----- | 0.73 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 78 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 65 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.00 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 84 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.40 | | OCDD-13C | 4.00 | 71 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.87 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.75 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.00 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 78 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.87 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.10 | | | | |
| Total HxCDD | ND | ----- | 1.00 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.10 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.70 | | | | |
| Total HpCDF | ND | ----- | 1.40 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 5.8 | ----- | 1.20 | BJ | | | |
| Total HpCDD | 12.0 | ----- | 1.20 | BJ | | | |
| | | | | | | | |
| OCDF | 7.1 | ----- | 1.70 | BJ | | | |
| OCDD | 56.0 | ----- | 1.90 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6220 | Matrix | Water |
| Filename | F50129B_06 | Dilution | NA |
| Total Amount Extracted | 1020 mL | Extracted | 01/28/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/29/2005 23:49 |
| CCal Filename(s) | F50129B_02 | Injected By | BAL |

| Native Isomers | Conc pg/L | EMPC pg/L | PRL pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDF-13C | 2.00 | 58 |
| Total TCDF | ND | ----- | ----- | | 2,3,7,8-TCDD-13C | 2.00 | 75 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 65 |
| 2,3,7,8-TCDD | ND | ----- | 1.20 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 67 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 70 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.50 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 82 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.20 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 77 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 72 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 66 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.60 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 88 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 73 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 63 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.75 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 80 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.86 | | OCDD-13C | 4.00 | 68 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.10 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.20 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 73 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.99 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.00 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 2.10 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.90 | | | | |
| Total HpCDF | 2.2 | ----- | ----- | J | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.4 | ----- | 1.40 | J | | | |
| Total HpCDD | 2.4 | ----- | ----- | J | | | |
| OCDF | 5.2 | ----- | 1.80 | J | | | |
| OCDD | 5.6 | ----- | 2.90 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
PRL = Pace Analytical Reporting Limit
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
J = Value below calibration range
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6221 | | |
| Filename | F50129B_03 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 21:22 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 50.5 | 40.0 | 67.0 | 101 |
| 2,3,4,7,8-PeCDF | 50 | 48.2 | 34.0 | 80.0 | 96 |
| 1,2,3,7,8-PeCDD | 50 | 43.3 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 45.6 | 36.0 | 67.0 | 91 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.7 | 42.0 | 65.0 | 97 |
| 2,3,4,6,7,8-HxCDF | 50 | 49.1 | 35.0 | 78.0 | 98 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.5 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.9 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.3 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 50.1 | 32.0 | 81.0 | 100 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 50.3 | 41.0 | 61.0 | 101 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 53.3 | 39.0 | 69.0 | 107 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 45.4 | 35.0 | 70.0 | 91 |
| OCDF | 100 | 95.6 | 63.0 | 170.0 | 96 |
| OCDD | 100 | 97.1 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.9 | 3.1 | 19.1 | 69 |
| 2,3,7,8-TCDF-13C | 100 | 51.5 | 22.0 | 152.0 | 52 |
| 2,3,7,8-TCDD-13C | 100 | 67.8 | 20.0 | 175.0 | 68 |
| 1,2,3,7,8-PeCDF-13C | 100 | 61.4 | 21.0 | 192.0 | 61 |
| 2,3,4,7,8-PeCDF-13C | 100 | 65.9 | 13.0 | 328.0 | 66 |
| 1,2,3,7,8-PeCDD-13C | 100 | 77.8 | 21.0 | 227.0 | 78 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 70.2 | 19.0 | 202.0 | 70 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.0 | 21.0 | 159.0 | 78 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 74.1 | 22.0 | 176.0 | 74 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 70.4 | 17.0 | 205.0 | 70 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 69.0 | 21.0 | 193.0 | 69 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 82.8 | 25.0 | 163.0 | 83 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 72.1 | 21.0 | 158.0 | 72 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 62.4 | 20.0 | 186.0 | 62 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 80.1 | 26.0 | 166.0 | 80 |
| OCDD-13C | 200 | 135.6 | 26.0 | 397.0 | 68 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6222 | | |
| Filename | F50129B_04 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 22:09 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.6 | 7.5 | 15.8 | 106 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 53.2 | 40.0 | 67.0 | 106 |
| 2,3,4,7,8-PeCDF | 50 | 50.7 | 34.0 | 80.0 | 101 |
| 1,2,3,7,8-PeCDD | 50 | 46.0 | 35.0 | 71.0 | 92 |
| 1,2,3,4,7,8-HxCDF | 50 | 47.6 | 36.0 | 67.0 | 95 |
| 1,2,3,6,7,8-HxCDF | 50 | 50.9 | 42.0 | 65.0 | 102 |
| 2,3,4,6,7,8-HxCDF | 50 | 50.9 | 35.0 | 78.0 | 102 |
| 1,2,3,7,8,9-HxCDF | 50 | 49.0 | 39.0 | 65.0 | 98 |
| 1,2,3,4,7,8-HxCDD | 50 | 52.4 | 35.0 | 82.0 | 105 |
| 1,2,3,6,7,8-HxCDD | 50 | 54.2 | 38.0 | 67.0 | 108 |
| 1,2,3,7,8,9-HxCDD | 50 | 52.5 | 32.0 | 81.0 | 105 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 55.0 | 41.0 | 61.0 | 110 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 55.7 | 39.0 | 69.0 | 111 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 48.0 | 35.0 | 70.0 | 96 |
| OCDF | 100 | 100.6 | 63.0 | 170.0 | 101 |
| OCDD | 100 | 101.9 | 78.0 | 144.0 | 102 |
| | | | | | |
| 2,3,7,8-TCDD-37Cl4 | 10 | 8.7 | 3.1 | 19.1 | 87 |
| 2,3,7,8-TCDF-13C | 100 | 70.4 | 22.0 | 152.0 | 70 |
| 2,3,7,8-TCDD-13C | 100 | 88.6 | 20.0 | 175.0 | 89 |
| 1,2,3,7,8-PeCDF-13C | 100 | 73.6 | 21.0 | 192.0 | 74 |
| 2,3,4,7,8-PeCDF-13C | 100 | 79.0 | 13.0 | 328.0 | 79 |
| 1,2,3,7,8-PeCDD-13C | 100 | 95.5 | 21.0 | 227.0 | 96 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 84.8 | 19.0 | 202.0 | 85 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.5 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 87.2 | 22.0 | 176.0 | 87 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 82.1 | 17.0 | 205.0 | 82 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 80.1 | 21.0 | 193.0 | 80 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 97.0 | 25.0 | 163.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 84.4 | 21.0 | 158.0 | 84 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 71.7 | 20.0 | 186.0 | 72 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 92.4 | 26.0 | 166.0 | 92 |
| OCDD-13C | 200 | 159.2 | 26.0 | 397.0 | 80 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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**Pace Analytical Services, Inc.**
1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6221
SPIKE 1 Filename..... F50129B_03
SPIKE 2 ID..... LCSD-6222
SPIKE 2 Filename..... F50129B_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 99 | 106 | 6.8 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 101 | 106 | 4.8 |
| 23478-PeCDF | 96 | 101 | 5.1 |
| 12378-PeCDD | 87 | 92 | 5.6 |
| 123478-HxCDF | 91 | 95 | 4.3 |
| 123678-HxCDF | 97 | 102 | 5.0 |
| 234678-HxCDF | 98 | 102 | 4.0 |
| 123789-HxCDF | 93 | 98 | 5.2 |
| 123478-HxCDD | 100 | 105 | 4.9 |
| 123678-HxCDD | 103 | 108 | 4.7 |
| 123789-HxCDD | 100 | 105 | 4.9 |
| 1234678-HpCDF | 101 | 110 | 8.5 |
| 1234789-HpCDF | 107 | 111 | 3.7 |
| 1234678-HpCDD | 91 | 96 | 5.3 |
| OCDF | 96 | 101 | 5.1 |
| OCDD | 97 | 102 | 5.0 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106124, 106125, 106126
106127, 106128, 106130
106131, 106132, 106135

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1700 Elm Street
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Fax: 612.607.6444

## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

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Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
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9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0551 106124

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0551-01 Water** | **Sampled: 01/11/05 10:04** | **Instant Nofication** 106124001 |
| 1613-Dioxin-HR | 01/18/05 10:04 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/08/05 10:04 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA0551-01G)
1 L Amber (IOA0551-01H)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 3.0°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| [signature] | 1/12/05 | | [signature] Pace | 1.13.05 | 09:45 |
| | | | | | |
| Released By | Date | Time | Received By | Date | Time |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF24
Task Order 313150010
SDG No. Multiple
No. of Analyses 7

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 7 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 21, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0997-01 | 106475001 | water | 1613 |
| Outfall 001 | IOA1551-01 | 106840001 | water | 1613 |
| Outfall 002 | IOA0999-01 | 106478001 | water | 1613 |
| Outfall 002 | IOA1553-01 | 106871001 | water | 1613 |
| Outfall 003 | IOA1556-01 | 106869001 | water | 1613 |
| Outfall 008 | IOA1555-01 | 10687001 | water | 1613 |
| Outfall 009 | IOA1554-01 | 106842001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ± 2°C, at 1.8°C; however, as the samples were not noted to have been frozen or damaged, no qualifications were required. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There were two initial calibrations, analyzed 11/29/04 on instrument 10MSHR05 and 01/26/05 on instrument 10MSHR06. The calibrations consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibrations were acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6241) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,6,7,8-HxCDF, total HxCDF, total HpCDF, 1,2,3,4,6,7,8-HpCDD, total HpCDD, and OCDF were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. The detect for total TCDF was qualified as estimated, "J," in sample Outfall 002 (IOA0999-01), as a portion of the total concentration was attributed to method blank contamination. Target compounds 1,2,3,4,7,8-HxCDF, 2,3,4,6,7,8-HxCDF, and OCDD were reported as EMPCs in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6242/LCSD-6243) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical™

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0997-01 | | |
| Lab Sample ID | 106475001 | | |
| Filename | U50203A_07 | | |
| Injected By | SMT | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/18/2005 |
| ICAL Date | 01/26/2005 | Received | 01/20/2005 |
| CCal Filename(s) | U50202B_12 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/03/2005 10:43 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.61 | | 2,3,7,8-TCDF-13C | 2.00 | 102 |
| Total TCDF | 0.95 | ----- | 0.61 | BJ | 2,3,7,8-TCDD-13C | 2.00 | 99 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 109 |
| 2,3,7,8-TCDD | ND | ----- | 0.86 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 116 |
| Total TCDD | ND | ----- | 0.86 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 128 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 102 |
| 1,2,3,7,8-PeCDF | ND | ----- | 0.29 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 92 |
| 2,3,4,7,8-PeCDF | ----- | 0.33 | 0.21 | I | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 93 |
| Total PeCDF | ND | ----- | 0.25 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 102 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 101 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.72 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 82 |
| Total PeCDD | ND | ----- | 0.72 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 90 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 84 |
| 1,2,3,4,7,8-HxCDF | ----- | 0.78 | 0.21 | I | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 91 |
| 1,2,3,6,7,8-HxCDF | ----- | 0.46 | 0.16 | I | OCDD-13C | 4.00 | 95 |
| 2,3,4,6,7,8-HxCDF | 0.49 | ----- | 0.20 | J | | | |
| 1,2,3,7,8,9-HxCDF | 0.35 | ----- | 0.24 | J | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.85 | ----- | 0.21 | BJ | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.33 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 91 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.31 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.35 | | | | |
| Total HxCDD | ND | ----- | 0.33 | | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 1.30 | 0.62 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.66 | | | | |
| Total HpCDF | 5.20 | ----- | 0.64 | BJ | | | |
| 1,2,3,4,6,7,8-HpCDD | 3.00 | ----- | 1.00 | J | | | |
| Total HpCDD | 3.00 | ----- | 1.00 | J | | | |
| OCDF | 7.60 | ----- | 0.93 | BJ | | | |
| OCDD | 18.00 | ----- | 0.58 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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NELAC VALIDATED LEVEL IV

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method Metals

Package ID T711MT32
Task Order 313150010
SDG No. IOA0997
No. of Analyses 1

Date: 3/01/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for: |
| | The mercury reanalysis of sample Outfall 001 was rejected in favor of the original mercury analysis performed for this sample. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| S | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

### ANALYSIS: METALS

### SAMPLE DELIVERY GROUP: IOA0997

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0997 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 1 |
| No. of Reanalyses/Dilutions: | 1 |
| Reviewer: | K. Okonzak |
| Date of Review: | March 1, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | Outfall 001 | IOA0997-01 | water | ILM04 |
| Outfall 001 RE1 | Outfall 001 RE1 | IOA0997-01RE1 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COC was signed and dated by field and laboratory personnel. Mercury in Outfall 001 was reanalyzed and reported as Outfall 001RE1. To differentiate between the original analysis and the reanalysis, the reviewer appended the ID of the reanalysis with an "RE1" suffix. No sample qualifications were required.

### 2.1.3 Holding Times

The date of collection recorded on the COC and the dates of analysis recorded in the raw data, documented that the sample analysis was performed within the specified holding times of 28 days for mercury. No qualifications were assigned.

## 2.2 ICP-MS TUNING

The ICP-MS tuning is not applicable to the mercury analysis.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 80-120% for mercury. The mercury reporting limit check standard was recovered within the AMEC control limits of 70-130%. No qualifications were required.

## 2.4 BLANKS

The calibration and method blanks associated with the sample in this SDG were nondetected for mercury at the laboratory MDL; therefore, no sample qualifications were required due to the blanks.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

ICP interference check samples are not applicable to the mercury analysis.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The mercury LCS samples were identified as 5A20051-BS1 and 5A21065-BS1. The LCS results on the summary form and in the raw data were within the laboratory-established mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of the sample; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the sample in this data package; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries are not applicable to the mercury analysis.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample results reported on the Form I were verified against the raw data. No transcription errors or calculation errors were noted. Outfall 001 was reanalyzed for mercury and reported as Outfall 001 RE1. As the original and reanalysis results were similar, the reanalysis, Outfall 001 RE1, was rejected, "R," in favor of the original result, Outfall 001. No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site sample reported in this data package.

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9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

# DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Review Qual | Data Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0997-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| Mercury | EPA 245.1 | 5A20051 | 0.063 | 0.20 | **0.26** | 1 | 01/20/05 | 01/20/05 | | |
| **Sample ID: IOA0997-01RE1 (DRAFT: Outfall 001 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| Mercury | EPA 245.1 | 5A21065 | 0.063 | 0.20 | **0.25** | 1 | 01/21/05 | 01/21/05 | R | D |

RE1

**AMEC VALIDATED**

Level IV

3/2/05

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer M. Pokorny
Analysis/Method Volatiles

Package ID T711VO47
Task Order 313150010
SDG No. IOA0997
No. of Analyses 2

Date: February 23, 2005
Reviewer's Signature M. Pokorny

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Acceptable as reviewed. |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: VOLATILES

## SAMPLE DELIVERY GROUP: IOA0997

Prepared by

AMEC Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0997 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Volatiles |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | M. Pokorny |
| Date of Review: | February 23, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels C and D Volatile Organics (DVP-2, Rev. 2), EPA Method 624*, and the *National Functional Guidelines For Organic Data Review* (2/94). Any deviations from these procedures are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the summary forms as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample identification

| Client ID | EPA ID | Lab No. | Matrix | Method |
|---|---|---|---|---|
| Outfall 001 | Outfall 001 | IOA0997-01 | water | 624 |
| Trip Blank | Trip Blank | IOA0997-02 | water | 624 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

The following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in this SDG were received at the laboratory within the temperature limits of 4°C ± 2°C. According to the COC, the samples were received intact, without headspace, and in good condition. No qualifications were required.

### 2.1.2 Chain of Custody

The COC was signed by field and laboratory personnel and accounted for the analyses presented in this SDG. As the samples were couriered directly to the laboratory, custody seals are not required. No qualifications were required.

### 2.1.3 Holding Times

The samples were analyzed within 14 days of collection. No qualifications were required.

## 2.2 GC/MS TUNING

The ion abundance windows shown on the quantitation report were consistent with those specified in the EPA Method 624. All ion abundances were within the established windows and were therefore acceptable. The samples and associated QC were analyzed within 12 hours of the BFB injection times. The Form Vs were verified from the raw data and no discrepancies between the summary forms and the raw data were noted. No qualifications were required.

## 2.3 CALIBRATION

One initial calibration, dated 11/16/04, was associated with this SDG. The average RRFs were ≥0.05 and the %RSDs were ≤35% for the target compounds listed on the sample summary forms. One continuing calibration, dated 01/23/05, was associated with this SDG. The RRFs for all target compounds were ≥0.05 and the %Ds were ≤20%. A representative number of %RSDs and average RRFs from the initial calibrations, and %Ds and RRFs from the continuing calibrations were recalculated from the raw data, and no calculation or transcription errors were found. No qualifications were required.

## 2.4 BLANKS

One water method blank (5A23003-BLK1) was associated with this SDG. There were no detects for the target compounds listed on the summary forms. The method blank raw data showed no evidence of false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One water blank spike (5A23003-BS1) was associated with this SDG. All spike recoveries were within the laboratory-established QC limits. A representative number of recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.6 SURROGATE RECOVERY

The surrogates were within the QC limits of 80-120%. A representative number of surrogate recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

An MS/MSD analyses was not performed with this SDG. Evaluation of method accuracy was based on the LCS results. No qualifications were required.

## 2.8 FIELD QC SAMPLES

Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site sample. Following are findings associated with field QC samples:

### 2.8.1 Trip Blanks

Sample Trip Blank (IOA0997-02) was the trip blank associated with the site sample of this SDG. No target compounds were detected in the trip blank. No qualifications were required.

### 2.8.2 Field Blanks and Equipment Rinsates

There were no other field QC samples associated with this SDG. No qualifications were required.

### 2.8.3 Field Duplicates

There were no field duplicate samples associated with this SDG.

## 2.9 INTERNAL STANDARDS PERFORMANCE

Internal standard area counts and retention times for this SDG were within the control limits established by the continuing calibration standards, of +100%/-50% for internal standard areas and ±0.50 minutes for retention times. A representative number of internal standard areas and retention times were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.10 COMPOUND IDENTIFICATION

Target compound identification was verified at a Level IV data validation. The laboratory analyzed for a subset of volatile target compounds by EPA Method 624. Chromatograms, retention times, and spectra for the samples and QC were examined and no target compound identification problems were noted. No qualifications were required.

## 2.11 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantification is verified at a Level IV data validation. The reporting limits were supported by the lowest concentrations of the initial calibration standards and by MDL study. Compound quantitation was verified by recalculating any sample detect, and/or a representative number of blank spike and surrogate recoveries from the raw data. No calculation or transcription errors were noted. No qualifications were required.

## 2.12 TENTATIVELY IDENTIFIED COMPOUNDS

The laboratory did not analyzed for TICs for the samples of this SDG. No qualifications were required.

## 2.13 SYSTEM PERFORMANCE

A review of the chromatograms and other raw data showed no identifiable problems with system performance. No qualifications were required.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

# DRAFT: PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0997-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | REV QUAL / QUAL CODE |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | U |
| Carbon tetrachloride | EPA 624 | 5A23003 | 0.28 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Chloroform | EPA 624 | 5A23003 | 0.33 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A23003 | 0.27 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A23003 | 0.32 | 3.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Ethylbenzene | EPA 624 | 5A23003 | 0.25 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Tetrachloroethene | EPA 624 | 5A23003 | 0.32 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Toluene | EPA 624 | 5A23003 | 0.36 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichloroethene | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichlorofluoromethane | EPA 624 | 5A23003 | 0.34 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Vinyl chloride | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Xylenes, Total | EPA 624 | 5A23003 | 0.52 | 4.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *98 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *90 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *82 %* | | | | |
| **Sample ID: IOA0997-02 (DRAFT: Trip Blank - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | U |
| Carbon tetrachloride | EPA 624 | 5A23003 | 0.28 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Chloroform | EPA 624 | 5A23003 | 0.33 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A23003 | 0.27 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A23003 | 0.32 | 3.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Ethylbenzene | EPA 624 | 5A23003 | 0.25 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Tetrachloroethene | EPA 624 | 5A23003 | 0.32 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Toluene | EPA 624 | 5A23003 | 0.36 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichloroethene | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichlorofluoromethane | EPA 624 | 5A23003 | 0.34 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Vinyl chloride | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Xylenes, Total | EPA 624 | 5A23003 | 0.52 | 4.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *96 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *90 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *84 %* | | | | |

AMEC VALIDATED

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

LEVEL IV

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method General Minerals

Package ID T711WC64
Task Order 313150010
SDG No. IOA0997
No. of Analyses 1

Date: 02/23/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | Acceptable as reviewed. |
|---|---|

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

ANALYSIS: GENERAL MINERALS

SAMPLE DELIVERY GROUP: IOA0997

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA0997 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | General Minerals |
| QC Level: | Level IV |
| No. of Samples: | 1 |
| Reviewer: | P. Meeks |
| Date of Review: | February 23, 2005 |

The sample listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures* SOP DVP-6, Rev. 2, *USEPA Methods for Chemical Analysis of Water and Wastes Method 350.2, 180.1, and 120.1,* and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94).* Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | Outfall 001 | IOA0997-01 | water | General Minerals |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at the laboratory within the temperature limits of 4°C ± 2°C. No preservation problems were noted by the laboratory. No qualifications were required.

### 2.1.2 Chain of Custody

The COC was signed and dated by field and laboratory personnel and accounted for the sample and analyses presented in this SDG. No sample qualifications were required.

### 2.1.3 Holding Times

The holding time was assessed by comparing the date of collection with the dates of analyses. The 28-day analytical holding time for ammonia and specific conductance, and the 48-hour analytical holding time for turbidity were met, and no qualifications were required.

## 2.2 CALIBRATION

For turbidity, the initial calibration correlation coefficient was ≥0.995 and the continuing calibration information was acceptable with %Rs within the control limits of 90-110%. The appropriate check standards were analyzed for conductivity, with acceptable results. For the titration method, ammonia, no information regarding the standardization of the titrant was provided; however, as the LCS recovery for ammonia was within the CCV control limits, and no qualifications were required. No qualifications were required.

## 2.3 BLANKS

Turbidity was reported in the method blank, but not at sufficient concentration to qualify the site sample. The remaining method blank and CCB results reported on the summary forms and in the raw data for blank analyses associated with the samples were nondetects at the reporting limit. Blank analyses are not applicable to the specific conductance method. No qualifications were required.

## 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ammonia laboratory control sample recovery was within the laboratory-established control limits of 80-115%. The LCS is not applicable to turbidity or specific conductance. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analyses presented in this SDG.

## 2.6 LABORATORY DUPLICATES

No duplicate analysis or MS/MSD analyses were performed for the sample in this SDG; therefore, no assessment was made with respect to this criterion.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

No MS/MSD analyses were performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion. Method accuracy was evaluated based on LCS results.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of this sample; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analyses presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample results reported on the Form I were verified against the raw data. No transcription errors or calculations errors were noted. No qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### 2.11.2 Field Duplicates

There were no field duplicate pairs associated with this SDG.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## DRAFT: INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers (Rev Qual) | (Qual Code) |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0997-01 (DRAFT: Outfall 001 - Water) - cont.** | | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A20065 | 0.30 | 0.50 | ND | 1 | 01/20/05 | 01/20/05 | U | |
| **Sample ID: IOA0997-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | | |
| Turbidity | EPA 180.1 | 5A19080 | 0.040 | 1.0 | 2.5 | 1 | 01/19/05 | 01/19/05 | | |
| **Sample ID: IOA0997-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | | |
| Specific Conductance | EPA 120.1 | 5A19072 | 1.0 | 1.0 | 220 | 1 | 01/19/05 | 01/19/05 | | |

AMEC VALIDATED
LEVEL IV

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 001

Sampled: 01/18/05
Received: 01/19/05
Issued: 03/07/05 08:58

NELAP #01108CA California ELAP#1197 CSDLAC #10117

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*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0997-01 | Outfall 001 | Water |
| IOA0997-02 | Trip Blank | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0997-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Carbon tetrachloride | EPA 624 | 5A23003 | 0.28 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Chloroform | EPA 624 | 5A23003 | 0.33 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A23003 | 0.27 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A23003 | 0.32 | 3.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Ethylbenzene | EPA 624 | 5A23003 | 0.25 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Tetrachloroethene | EPA 624 | 5A23003 | 0.32 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Toluene | EPA 624 | 5A23003 | 0.36 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichloroethene | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichlorofluoromethane | EPA 624 | 5A23003 | 0.34 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Vinyl chloride | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Xylenes, Total | EPA 624 | 5A23003 | 0.52 | 4.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *98 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *90 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *82 %* | | | | |
| **Sample ID: IOA0997-02 (Trip Blank - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Carbon tetrachloride | EPA 624 | 5A23003 | 0.28 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Chloroform | EPA 624 | 5A23003 | 0.33 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A23003 | 0.27 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A23003 | 0.32 | 3.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Ethylbenzene | EPA 624 | 5A23003 | 0.25 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Tetrachloroethene | EPA 624 | 5A23003 | 0.32 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Toluene | EPA 624 | 5A23003 | 0.36 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichloroethene | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichlorofluoromethane | EPA 624 | 5A23003 | 0.34 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Vinyl chloride | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Xylenes, Total | EPA 624 | 5A23003 | 0.52 | 4.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *96 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *90 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *84 %* | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0997-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | EPA 625 | 5A20039 | 1.1 | 5.0 | ND | 0.98 | 01/20/05 | 01/26/05 | |
| 2,4-Dinitrotoluene | EPA 625 | 5A20039 | 0.23 | 9.0 | ND | 0.98 | 01/20/05 | 01/26/05 | |
| N-Nitrosodimethylamine | EPA 625 | 5A20039 | 0.22 | 8.0 | ND | 0.98 | 01/20/05 | 01/26/05 | |
| Pentachlorophenol | EPA 625 | 5A20039 | 0.78 | 8.0 | ND | 0.98 | 01/20/05 | 01/26/05 | |
| 2,4,6-Trichlorophenol | EPA 625 | 5A20039 | 0.10 | 6.0 | ND | 0.98 | 01/20/05 | 01/26/05 | |
| *Surrogate: 2-Fluorophenol (35-120%)* | | | | | *71 %* | | | | |
| *Surrogate: Phenol-d6 (45-120%)* | | | | | *58 %* | | | | |
| *Surrogate: 2,4,6-Tribromophenol (50-125%)* | | | | | *84 %* | | | | |
| *Surrogate: Nitrobenzene-d5 (45-120%)* | | | | | *74 %* | | | | |
| *Surrogate: 2-Fluorobiphenyl (45-120%)* | | | | | *87 %* | | | | |
| *Surrogate: Terphenyl-d14 (45-135%)* | | | | | *83 %* | | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0997-01 (Outfall 001 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| alpha-BHC | EPA 608 | 5A20040 | 0.00049 | 0.010 | ND | 0.971 | 01/20/05 | 01/20/05 | |
| *Surrogate: Decachlorobiphenyl (45-120%)* | | | | | *95 %* | | | | |
| *Surrogate: Tetrachloro-m-xylene (35-120%)* | | | | | *87 %* | | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0997-01 (Outfall 001 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Copper** | EPA 200.8 | 5A19083 | 0.49 | 2.0 | **2.7** | 1 | 01/19/05 | 01/19/05 | |
| **Lead** | EPA 200.8 | 5A19083 | 0.13 | 1.0 | **0.32** | 1 | 01/19/05 | 01/19/05 | J |
| **Mercury** | EPA 245.1 | 5A20051 | 0.063 | 0.20 | **0.26** | 1 | 01/20/05 | 01/20/05 | |
| **Sample ID: IOA0997-01RE1 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Mercury** | EPA 245.1 | 5A21065 | 0.063 | 0.20 | **0.25** | 1 | 01/21/05 | 01/21/05 | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0997-01 (Outfall 001 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A20065 | 0.30 | 0.50 | ND | 1 | 01/20/05 | 01/20/05 | |
| Biochemical Oxygen Demand | EPA 405.1 | 5A19046 | 0.59 | 2.0 | ND | 1 | 01/19/05 | 01/24/05 | |
| **Chloride** | EPA 300.0 | 5A19040 | 0.26 | 0.50 | **13** | 1 | 01/19/05 | 01/19/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A19040 | 0.072 | 0.26 | **0.77** | 1 | 01/19/05 | 01/19/05 | |
| **Oil & Grease** | EPA 413.1 | 5A19067 | 0.94 | 5.0 | **1.6** | 1 | 01/19/05 | 01/19/05 | B, J |
| **Sulfate** | EPA 300.0 | 5A19040 | 0.18 | 0.50 | **24** | 1 | 01/19/05 | 01/19/05 | |
| Surfactants (MBAS) | SM5540-C | 5A19095 | 0.044 | 0.10 | ND | 1 | 01/19/05 | 01/19/05 | |
| **Total Dissolved Solids** | SM2540C | 5A19098 | 10 | 10 | **150** | 1 | 01/19/05 | 01/19/05 | |
| Total Suspended Solids | EPA 160.2 | 5A19090 | 10 | 10 | ND | 1 | 01/19/05 | 01/19/05 | |
| **Sample ID: IOA0997-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ml/l/hr** | | | | | | | | | |
| Total Settleable Solids | EPA 160.5 | 5A19047 | 0.10 | 0.10 | ND | 1 | 01/19/05 | 01/19/05 | |
| **Sample ID: IOA0997-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | |
| **Turbidity** | EPA 180.1 | 5A19080 | 0.040 | 1.0 | **2.5** | 1 | 01/19/05 | 01/19/05 | |
| **Sample ID: IOA0997-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Total Cyanide | EPA 335.2 | 5A19096 | 2.2 | 5.0 | ND | 1 | 01/19/05 | 01/19/05 | |
| Perchlorate | EPA 314.0 | 5A19048 | 0.80 | 4.0 | ND | 1 | 01/19/05 | 01/20/05 | |
| **Sample ID: IOA0997-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | |
| **Specific Conductance** | EPA 120.1 | 5A19072 | 1.0 | 1.0 | **220** | 1 | 01/19/05 | 01/19/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 001 (IOA0997-01) - Water** | | | | | |
| EPA 160.5 | 2 | 01/18/2005 11:45 | 01/19/2005 12:00 | 01/19/2005 14:30 | 01/19/2005 16:00 |
| EPA 180.1 | 2 | 01/18/2005 11:45 | 01/19/2005 12:00 | 01/19/2005 14:15 | 01/19/2005 15:15 |
| EPA 300.0 | 2 | 01/18/2005 11:45 | 01/19/2005 12:00 | 01/19/2005 14:30 | 01/19/2005 15:56 |
| EPA 405.1 | 2 | 01/18/2005 11:45 | 01/19/2005 12:00 | 01/19/2005 15:00 | 01/24/2005 17:00 |
| SM5540-C | 2 | 01/18/2005 11:45 | 01/19/2005 12:00 | 01/19/2005 18:22 | 01/19/2005 21:46 |

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Michele Harper
Project Manager

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A23003 Extracted: 01/23/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/23/2005 (5A23003-BLK1)** | | | | | | | | | | | |
| Benzene | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| Carbon tetrachloride | ND | 5.0 | 0.28 | ug/l | | | | | | | |
| Chloroform | ND | 2.0 | 0.33 | ug/l | | | | | | | |
| 1,1-Dichloroethane | ND | 2.0 | 0.27 | ug/l | | | | | | | |
| 1,2-Dichloroethane | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| 1,1-Dichloroethene | ND | 3.0 | 0.32 | ug/l | | | | | | | |
| Ethylbenzene | ND | 2.0 | 0.25 | ug/l | | | | | | | |
| Tetrachloroethene | ND | 2.0 | 0.32 | ug/l | | | | | | | |
| Toluene | ND | 2.0 | 0.36 | ug/l | | | | | | | |
| 1,1,1-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| 1,1,2-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| Trichloroethene | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Trichlorofluoromethane | ND | 5.0 | 0.34 | ug/l | | | | | | | |
| Vinyl chloride | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Xylenes, Total | ND | 4.0 | 0.52 | ug/l | | | | | | | |
| *Surrogate: Dibromofluoromethane* | *23.5* | | | *ug/l* | *25.0* | | *94* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *22.5* | | | *ug/l* | *25.0* | | *90* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *20.9* | | | *ug/l* | *25.0* | | *84* | *80-120* | | | |
| **LCS Analyzed: 01/23/2005 (5A23003-BS1)** | | | | | | | | | | | |
| Benzene | 23.7 | 2.0 | 0.28 | ug/l | 25.0 | | 95 | 70-120 | | | |
| Carbon tetrachloride | 27.6 | 5.0 | 0.28 | ug/l | 25.0 | | 110 | 70-140 | | | |
| Chloroform | 24.4 | 2.0 | 0.33 | ug/l | 25.0 | | 98 | 75-130 | | | |
| 1,1-Dichloroethane | 24.0 | 2.0 | 0.27 | ug/l | 25.0 | | 96 | 70-135 | | | |
| 1,2-Dichloroethane | 24.7 | 2.0 | 0.28 | ug/l | 25.0 | | 99 | 60-150 | | | |
| 1,1-Dichloroethene | 25.2 | 3.0 | 0.32 | ug/l | 25.0 | | 101 | 75-135 | | | |
| Ethylbenzene | 22.8 | 2.0 | 0.25 | ug/l | 25.0 | | 91 | 80-120 | | | |
| Tetrachloroethene | 21.8 | 2.0 | 0.32 | ug/l | 25.0 | | 87 | 75-125 | | | |
| Toluene | 24.1 | 2.0 | 0.36 | ug/l | 25.0 | | 96 | 75-120 | | | |
| 1,1,1-Trichloroethane | 24.8 | 2.0 | 0.30 | ug/l | 25.0 | | 99 | 75-140 | | | |
| 1,1,2-Trichloroethane | 25.4 | 2.0 | 0.30 | ug/l | 25.0 | | 102 | 70-125 | | | |
| Trichloroethene | 25.9 | 5.0 | 0.26 | ug/l | 25.0 | | 104 | 80-120 | | | |
| Trichlorofluoromethane | 27.5 | 5.0 | 0.34 | ug/l | 25.0 | | 110 | 65-145 | | | |
| Vinyl chloride | 23.3 | 5.0 | 0.26 | ug/l | 25.0 | | 93 | 50-130 | | | |
| *Surrogate: Dibromofluoromethane* | *23.4* | | | *ug/l* | *25.0* | | *94* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *23.2* | | | *ug/l* | *25.0* | | *93* | *80-120* | | | |

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Michele Harper
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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A23003 Extracted: 01/23/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/23/2005 (5A23003-BS1)** | | | | | | | | | | | |
| *Surrogate: 4-Bromofluorobenzene* | *22.8* | | | *ug/l* | *25.0* | | *91* | *80-120* | | | |
| **Matrix Spike Analyzed: 01/23/2005 (5A23003-MS1)** | | | | | | **Source: IOA1188-02** | | | | | |
| Benzene | 22.9 | 2.0 | 0.28 | ug/l | 25.0 | 0.56 | 89 | 70-120 | | | |
| Carbon tetrachloride | 25.7 | 5.0 | 0.28 | ug/l | 25.0 | ND | 103 | 70-145 | | | |
| Chloroform | 23.2 | 2.0 | 0.33 | ug/l | 25.0 | ND | 93 | 70-135 | | | |
| 1,1-Dichloroethane | 22.7 | 2.0 | 0.27 | ug/l | 25.0 | ND | 91 | 65-135 | | | |
| 1,2-Dichloroethane | 22.9 | 2.0 | 0.28 | ug/l | 25.0 | ND | 92 | 60-150 | | | |
| 1,1-Dichloroethene | 23.4 | 3.0 | 0.32 | ug/l | 25.0 | ND | 94 | 65-140 | | | |
| Ethylbenzene | 29.5 | 2.0 | 0.25 | ug/l | 25.0 | 8.4 | 84 | 70-130 | | | |
| Tetrachloroethene | 20.4 | 2.0 | 0.32 | ug/l | 25.0 | ND | 82 | 70-130 | | | |
| Toluene | 22.7 | 2.0 | 0.36 | ug/l | 25.0 | ND | 91 | 70-120 | | | |
| 1,1,1-Trichloroethane | 23.3 | 2.0 | 0.30 | ug/l | 25.0 | ND | 93 | 75-140 | | | |
| 1,1,2-Trichloroethane | 23.8 | 2.0 | 0.30 | ug/l | 25.0 | ND | 95 | 60-135 | | | |
| Trichloroethene | 23.8 | 5.0 | 0.26 | ug/l | 25.0 | ND | 95 | 70-125 | | | |
| Trichlorofluoromethane | 24.7 | 5.0 | 0.34 | ug/l | 25.0 | ND | 99 | 55-145 | | | |
| Vinyl chloride | 20.8 | 5.0 | 0.26 | ug/l | 25.0 | ND | 83 | 40-135 | | | |
| *Surrogate: Dibromofluoromethane* | *23.7* | | | *ug/l* | *25.0* | | *95* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *22.9* | | | *ug/l* | *25.0* | | *92* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *22.5* | | | *ug/l* | *25.0* | | *90* | *80-120* | | | |
| **Matrix Spike Dup Analyzed: 01/23/2005 (5A23003-MSD1)** | | | | | | **Source: IOA1188-02** | | | | | |
| Benzene | 24.0 | 2.0 | 0.28 | ug/l | 25.0 | 0.56 | 94 | 70-120 | 5 | 20 | |
| Carbon tetrachloride | 27.6 | 5.0 | 0.28 | ug/l | 25.0 | ND | 110 | 70-145 | 7 | 25 | |
| Chloroform | 24.7 | 2.0 | 0.33 | ug/l | 25.0 | ND | 99 | 70-135 | 6 | 20 | |
| 1,1-Dichloroethane | 24.0 | 2.0 | 0.27 | ug/l | 25.0 | ND | 96 | 65-135 | 6 | 20 | |
| 1,2-Dichloroethane | 25.7 | 2.0 | 0.28 | ug/l | 25.0 | ND | 103 | 60-150 | 12 | 20 | |
| 1,1-Dichloroethene | 24.6 | 3.0 | 0.32 | ug/l | 25.0 | ND | 98 | 65-140 | 5 | 20 | |
| Ethylbenzene | 31.1 | 2.0 | 0.25 | ug/l | 25.0 | 8.4 | 91 | 70-130 | 5 | 20 | |
| Tetrachloroethene | 22.1 | 2.0 | 0.32 | ug/l | 25.0 | ND | 88 | 70-130 | 8 | 20 | |
| Toluene | 24.1 | 2.0 | 0.36 | ug/l | 25.0 | ND | 96 | 70-120 | 6 | 20 | |
| 1,1,1-Trichloroethane | 24.9 | 2.0 | 0.30 | ug/l | 25.0 | ND | 100 | 75-140 | 7 | 20 | |
| 1,1,2-Trichloroethane | 27.3 | 2.0 | 0.30 | ug/l | 25.0 | ND | 109 | 60-135 | 14 | 25 | |
| Trichloroethene | 25.4 | 5.0 | 0.26 | ug/l | 25.0 | ND | 102 | 70-125 | 7 | 20 | |
| Trichlorofluoromethane | 27.2 | 5.0 | 0.34 | ug/l | 25.0 | ND | 109 | 55-145 | 10 | 25 | |
| Vinyl chloride | 22.0 | 5.0 | 0.26 | ug/l | 25.0 | ND | 88 | 40-135 | 6 | 30 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A23003 Extracted: 01/23/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/23/2005 (5A23003-MSD1)** | | | | | | **Source: IOA1188-02** | | | | | |
| *Surrogate: Dibromofluoromethane* | *24.1* | | | *ug/l* | *25.0* | | *96* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *22.9* | | | *ug/l* | *25.0* | | *92* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *23.1* | | | *ug/l* | *25.0* | | *92* | *80-120* | | | |

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Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A20039 Extracted: 01/20/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A20039-BLK1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | ND | 5.0 | 1.1 | ug/l | | | | | | | |
| 2,4-Dinitrotoluene | ND | 9.0 | 0.23 | ug/l | | | | | | | |
| N-Nitrosodimethylamine | ND | 8.0 | 0.22 | ug/l | | | | | | | |
| Pentachlorophenol | ND | 8.0 | 0.78 | ug/l | | | | | | | |
| 2,4,6-Trichlorophenol | ND | 6.0 | 0.10 | ug/l | | | | | | | |
| *Surrogate: 2-Fluorophenol* | *15.1* | | | *ug/l* | *20.0* | | *76* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *14.4* | | | *ug/l* | *20.0* | | *72* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *15.1* | | | *ug/l* | *20.0* | | *76* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.28* | | | *ug/l* | *10.0* | | *73* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.50* | | | *ug/l* | *10.0* | | *85* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *8.50* | | | *ug/l* | *10.0* | | *85* | *45-135* | | | |
| **LCS Analyzed: 01/26/2005 (5A20039-BS1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | 10.2 | 5.0 | 1.1 | ug/l | 10.0 | | 102 | 65-125 | | | |
| 2,4-Dinitrotoluene | 8.14 | 9.0 | 0.23 | ug/l | 10.0 | | 81 | 60-140 | | | *J* |
| N-Nitrosodimethylamine | 6.68 | 8.0 | 0.22 | ug/l | 10.0 | | 67 | 40-120 | | | *J* |
| Pentachlorophenol | 9.14 | 8.0 | 0.78 | ug/l | 10.0 | | 91 | 50-125 | | | |
| 2,4,6-Trichlorophenol | 9.08 | 6.0 | 0.10 | ug/l | 10.0 | | 91 | 60-120 | | | |
| *Surrogate: 2-Fluorophenol* | *13.4* | | | *ug/l* | *20.0* | | *67* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *13.8* | | | *ug/l* | *20.0* | | *69* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *15.7* | | | *ug/l* | *20.0* | | *78* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.20* | | | *ug/l* | *10.0* | | *72* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.12* | | | *ug/l* | *10.0* | | *81* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *8.08* | | | *ug/l* | *10.0* | | *81* | *45-135* | | | |
| **LCS Dup Analyzed: 01/26/2005 (5A20039-BSD1)** | | | | | | | | | | | **M-NR1** |
| Bis(2-ethylhexyl)phthalate | 10.6 | 5.0 | 1.1 | ug/l | 10.0 | | 106 | 65-125 | 4 | 20 | |
| 2,4-Dinitrotoluene | 8.66 | 9.0 | 0.23 | ug/l | 10.0 | | 87 | 60-140 | 6 | 20 | *J* |
| N-Nitrosodimethylamine | 7.02 | 8.0 | 0.22 | ug/l | 10.0 | | 70 | 40-120 | 5 | 20 | *J* |
| Pentachlorophenol | 9.20 | 8.0 | 0.78 | ug/l | 10.0 | | 92 | 50-125 | 1 | 25 | |
| 2,4,6-Trichlorophenol | 9.58 | 6.0 | 0.10 | ug/l | 10.0 | | 96 | 60-120 | 5 | 20 | |
| *Surrogate: 2-Fluorophenol* | *14.2* | | | *ug/l* | *20.0* | | *71* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *14.6* | | | *ug/l* | *20.0* | | *73* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *15.7* | | | *ug/l* | *20.0* | | *78* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.42* | | | *ug/l* | *10.0* | | *74* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.08* | | | *ug/l* | *10.0* | | *81* | *45-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A20039 Extracted: 01/20/05** | | | | | | | | | | | |
| **LCS Dup Analyzed: 01/26/2005 (5A20039-BSD1)** | | | | | | | | | | | **M-NR1** |
| *Surrogate: Terphenyl-d14* | *8.18* | | | *ug/l* | *10.0* | | *82* | *45-135* | | | |

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Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A20040 Extracted: 01/20/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/20/2005 (5A20040-BLK1)** | | | | | | | | | | | |
| alpha-BHC | ND | 0.010 | 0.00049 | ug/l | | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *0.446* | | | *ug/l* | *0.500* | | *89* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.303* | | | *ug/l* | *0.500* | | *61* | *35-120* | | | |
| **LCS Analyzed: 01/20/2005 (5A20040-BS1)** | | | | | | | | | | | **M-NR1** |
| alpha-BHC | 0.476 | 0.010 | 0.00049 | ug/l | 0.500 | | 95 | 45-115 | | | |
| *Surrogate: Decachlorobiphenyl* | *0.498* | | | *ug/l* | *0.500* | | *100* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.392* | | | *ug/l* | *0.500* | | *78* | *35-120* | | | |
| **LCS Dup Analyzed: 01/20/2005 (5A20040-BSD1)** | | | | | | | | | | | |
| alpha-BHC | 0.449 | 0.010 | 0.00049 | ug/l | 0.500 | | 90 | 45-115 | 6 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *0.469* | | | *ug/l* | *0.500* | | *94* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.364* | | | *ug/l* | *0.500* | | *73* | *35-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A19083 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19083-BLK1)** | | | | | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19083-BS1)** | | | | | | | | | | | |
| Copper | 78.6 | 2.0 | 0.49 | ug/l | 80.0 | | 98 | 85-115 | | | |
| Lead | 78.1 | 1.0 | 0.13 | ug/l | 80.0 | | 98 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/19/2005 (5A19083-MS1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Copper | 77.0 | 2.0 | 0.49 | ug/l | 80.0 | 3.6 | 92 | 70-130 | | | |
| Lead | 75.6 | 1.0 | 0.13 | ug/l | 80.0 | 0.22 | 94 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/19/2005 (5A19083-MSD1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Copper | 78.9 | 2.0 | 0.49 | ug/l | 80.0 | 3.6 | 94 | 70-130 | 2 | 20 | |
| Lead | 77.3 | 1.0 | 0.13 | ug/l | 80.0 | 0.22 | 96 | 70-130 | 2 | 20 | |
| **Batch: 5A20051 Extracted: 01/20/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/20/2005 (5A20051-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/20/2005 (5A20051-BS1)** | | | | | | | | | | | |
| Mercury | 8.31 | 0.20 | 0.063 | ug/l | 8.00 | | 104 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/20/2005 (5A20051-MS1)** | | | | | | **Source: IOA1004-02** | | | | | |
| Mercury | 8.49 | 0.20 | 0.063 | ug/l | 8.00 | 0.15 | 104 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/20/2005 (5A20051-MSD1)** | | | | | | **Source: IOA1004-02** | | | | | |
| Mercury | 8.38 | 0.20 | 0.063 | ug/l | 8.00 | 0.15 | 103 | 70-130 | 1 | 20 | |

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MWH-Pasadena/Boeing
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A21065 Extracted: 01/21/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/21/2005 (5A21065-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/21/2005 (5A21065-BS1)** | | | | | | | | | | | |
| Mercury | 7.92 | 0.20 | 0.063 | ug/l | 8.00 | | 99 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/21/2005 (5A21065-MS1)** | | | | | | **Source: IOA1185-01** | | | | | |
| Mercury | 7.25 | 0.20 | 0.063 | ug/l | 8.00 | ND | 91 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/21/2005 (5A21065-MSD1)** | | | | | | **Source: IOA1185-01** | | | | | |
| Mercury | 7.19 | 0.20 | 0.063 | ug/l | 8.00 | ND | 90 | 70-130 | 1 | 20 | |

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Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A19040 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19040-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19040-BS1)** | | | | | | | | | | | |
| Chloride | 4.68 | 0.50 | 0.26 | mg/l | 5.00 | | 94 | 90-110 | | | *M-3* |
| Sulfate | 9.91 | 0.50 | 0.18 | mg/l | 10.0 | | 99 | 90-110 | | | *M-3* |
| **Batch: 5A19046 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/24/2005 (5A19046-BLK1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | ND | 100 | 30 | mg/l | | | | | | | |
| **LCS Analyzed: 01/24/2005 (5A19046-BS1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 201 | 100 | 30 | mg/l | 198 | | 102 | 85-115 | | | |
| **LCS Dup Analyzed: 01/24/2005 (5A19046-BSD1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 203 | 100 | 30 | mg/l | 198 | | 103 | 85-115 | 1 | 20 | |
| **Batch: 5A19048 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19048-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19048-BS1)** | | | | | | | | | | | |
| Perchlorate | 50.6 | 4.0 | 0.80 | ug/l | 50.0 | | 101 | 85-115 | | | *M-3* |

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Project ID: Routine Outfall 001
Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A19067 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19067-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.30 | 5.0 | 0.94 | mg/l | | | | | | | *J* |
| **LCS Analyzed: 01/19/2005 (5A19067-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 18.1 | 5.0 | 0.94 | mg/l | 20.0 | | 90 | 65-120 | | | |
| **LCS Dup Analyzed: 01/19/2005 (5A19067-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 20.8 | 5.0 | 0.94 | mg/l | 20.0 | | 104 | 65-120 | 14 | 20 | |
| **Batch: 5A19072 Extracted: 01/19/05** | | | | | | | | | | | |
| **Duplicate Analyzed: 01/19/2005 (5A19072-DUP1)** | | | | | | **Source: IOA0950-04** | | | | | |
| Specific Conductance | 825 | 1.0 | 1.0 | umhos/cm | | 830 | | | 1 | 5 | |
| **Batch: 5A19080 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19080-BLK1)** | | | | | | | | | | | |
| Turbidity | 0.0400 | 1.0 | 0.040 | NTU | | | | | | | *J* |
| **Duplicate Analyzed: 01/19/2005 (5A19080-DUP1)** | | | | | | **Source: IOA0945-01** | | | | | |
| Turbidity | 0.130 | 1.0 | 0.040 | NTU | | 0.15 | | | 14 | 20 | *J* |
| **Batch: 5A19090 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19090-BLK1)** | | | | | | | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | | | | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A19090 Extracted: 01/19/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19090-BS1)** | | | | | | | | | | | |
| Total Suspended Solids | 971 | 10 | 10 | mg/l | 1000 | | 97 | 85-115 | | | |
| **Duplicate Analyzed: 01/19/2005 (5A19090-DUP1)** | | | | | | **Source: IOA0988-01** | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |
| **Batch: 5A19095 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19095-BLK1)** | | | | | | | | | | | |
| Surfactants (MBAS) | ND | 0.10 | 0.044 | mg/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19095-BS1)** | | | | | | | | | | | |
| Surfactants (MBAS) | 0.248 | 0.10 | 0.044 | mg/l | 0.250 | | 99 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/19/2005 (5A19095-MS1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Surfactants (MBAS) | 0.268 | 0.10 | 0.044 | mg/l | 0.250 | 0.060 | 83 | 50-125 | | | |
| **Matrix Spike Dup Analyzed: 01/19/2005 (5A19095-MSD1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Surfactants (MBAS) | 0.283 | 0.10 | 0.044 | mg/l | 0.250 | 0.060 | 89 | 50-125 | 5 | 20 | |
| **Batch: 5A19096 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19096-BLK1)** | | | | | | | | | | | |
| Total Cyanide | ND | 5.0 | 2.2 | ug/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19096-BS1)** | | | | | | | | | | | |
| Total Cyanide | 187 | 5.0 | 2.2 | ug/l | 200 | | 94 | 90-110 | | | |

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Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A19096 Extracted: 01/19/05** | | | | | | | | | | | |
| **Matrix Spike Analyzed: 01/19/2005 (5A19096-MS1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Total Cyanide | 92.8 | 5.0 | 2.2 | ug/l | 200 | ND | 46 | 70-115 | | | *M2* |
| **Matrix Spike Dup Analyzed: 01/19/2005 (5A19096-MSD1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Total Cyanide | 80.1 | 5.0 | 2.2 | ug/l | 200 | ND | 40 | 70-115 | 15 | 15 | *M2* |
| **Batch: 5A19098 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19098-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19098-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 986 | 10 | 10 | mg/l | 1000 | | 99 | 90-110 | | | |
| **Duplicate Analyzed: 01/19/2005 (5A19098-DUP1)** | | | | | | **Source: IOA0952-01** | | | | | |
| Total Dissolved Solids | 493 | 10 | 10 | mg/l | | 490 | | | 1 | 10 | |
| **Batch: 5A20065 Extracted: 01/20/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/20/2005 (5A20065-BLK1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | ND | 0.50 | 0.30 | mg/l | | | | | | | |
| **LCS Analyzed: 01/20/2005 (5A20065-BS1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | 9.80 | 0.50 | 0.30 | mg/l | 10.0 | | 98 | 80-115 | | | |
| **Matrix Spike Analyzed: 01/20/2005 (5A20065-MS1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Ammonia-N (Distilled) | 9.52 | 0.50 | 0.30 | mg/l | 10.0 | ND | 95 | 70-120 | | | |

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A20065 Extracted: 01/20/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/20/2005 (5A20065-MSD1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Ammonia-N (Distilled) | 9.80 | 0.50 | 0.30 | mg/l | 10.0 | ND | 98 | 70-120 | 3 | 15 | |

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## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0997-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 1.60 | 5.0 | 10.00 |
| IOA0997-01 | 608-Pest Boeing 001/002 Q (LL) | alpha-BHC | ug/l | 0 | 0.010 | 0.0100 |
| IOA0997-01 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0997-01 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |
| IOA0997-01 | 625-Boeing 001/002 Q-LL | 2,4,6-Trichlorophenol | ug/l | 0 | 6.0 | 6.50 |
| IOA0997-01 | 625-Boeing 001/002 Q-LL | 2,4-Dinitrotoluene | ug/l | 0 | 9.0 | 9.10 |
| IOA0997-01 | 625-Boeing 001/002 Q-LL | Bis(2-ethylhexyl)phthalate | ug/l | 0.63 | 5.0 | 4.00 |
| IOA0997-01 | 625-Boeing 001/002 Q-LL | N-Nitrosodimethylamine | ug/l | 0 | 8.0 | 8.10 |
| IOA0997-01 | 625-Boeing 001/002 Q-LL | Pentachlorophenol | ug/l | 0 | 8.0 | 8.20 |
| IOA0997-01 | BOD | Biochemical Oxygen Demand | mg/l | 0.55 | 2.0 | 20 |
| IOA0997-01 | Chloride - 300.0 | Chloride | mg/l | 13 | 0.50 | 150 |
| IOA0997-01 | Copper-200.8 | Copper | ug/l | 2.70 | 2.0 | 7.10 |
| IOA0997-01 | Cyanide-335.2 5ppb | Total Cyanide | ug/l | 0.13 | 5.0 | 4.30 |
| IOA0997-01 | Lead-200.8 | Lead | ug/l | 0.32 | 1.0 | 2.60 |
| IOA0997-01 | MBAS - SM5540-C | Surfactants (MBAS) | mg/l | 0 | 0.10 | 0.50 |
| **IOA0997-01** | **Mercury - 245.1** | **Mercury** | **ug/l** | **0.26** | **0.20** | **0.20** |
| IOA0997-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.77 | 0.26 | 8.00 |
| IOA0997-01 | Perchlorate 314.0 | Perchlorate | ug/l | 0 | 4.0 | 6.00 |
| IOA0997-01 | Sulfate-300.0 | Sulfate | mg/l | 24 | 0.50 | 300 |
| IOA0997-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 150 | 10 | 950 |
| **IOA0997-01RE1** | **Mercury - 245.1** | **Mercury** | **ug/l** | **0.25** | **0.20** | **0.20** |
| IOA0997-02 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0997-02 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |

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Report Number: IOA0997

Sampled: 01/18/05
Received: 01/19/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M2** | The MS and/or MSD were below the acceptance limits due to sample matrix interference. See Blank Spike (LCS). |
| **M-3** | Results exceeded the linear range in the MS/MSD and therefore are not available for reporting. The batch was accepted based on acceptable recovery in the Blank Spike (LCS). |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 120.1 | Water | X | X |
| EPA 160.2 | Water | X | X |
| EPA 160.5 | Water | X | X |
| EPA 180.1 | Water | X | X |
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 335.2 | Water | X | X |
| EPA 350.2 | Water | X | X |
| EPA 405.1 | Water | X | X |
| EPA 413.1 | Water | X | X |
| EPA 608 | Water | X | X |
| EPA 624 | Water | X | X |
| EPA 625 | Water | X | X |
| SM2540C | Water | X | X |
| SM5540-C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0997-01

Analysis Performed: EDD + Level 4
Samples: IOA0997-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

*The results pertain only to the samples tested in the laboratory. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical.*

:40 1DA0997

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 001** |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Recoverable Metals: Cu, Pb, Hg, | Settleable Solids | VOCs 624 + xylenes | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cyanide (total recoverable) | BOD5(20 degrees C) | Surfactants (MBAS) | Cl-, SO4, NO3+NO2-N, Perchlorate | Turbidity,TDS, TSS, Conductivity | Ammonia-N | Alpha BHC (608) | 2,4,6 Trichlorophenol, 2,4 Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625) | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 001 | W | Poly-1L | 1 | 1-5-05 11:45 | HNO3 | 1A | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 001-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-1L | 1 | | None | 2 | | X | | | | | | | | | | | | | |
| Outfall 001 | W | VOAs | 3 | | HCl | 3A, 3B, 3C | | | X | | | | | | | | | | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 4A, 4B | | | | X | | | | | | | | | | | |
| Outfall 001 | W | 1L Amber | 2 | | HCl | 5A, 5B | | | | | X | | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-500 ml | 1 | | NaOH | 6 | | | | | | X | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-1L | 1 | | None | 7 | | | | | | | X | | | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 8A, 8B | | | | | | | | X | | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 9A, 9B | | | | | | | | | X | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 10A, 10B | | | | | | | | | | X | | | | | |
| Outfall 001 | W | Poly-500 ml | 1 | | H2SO4 | 11 | | | | | | | | | | | X | | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 12A, 12B | | | | | | | | | | | | X | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 13A, 13B | | | | | | | | | | | | | X | | |
| Trip Blank | W | VOAs | 3 | | HCl | 14A, 14B, 14C, | | | X | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

ANALYSIS REQUIRED

Field readings:
Temp = 55.2
pH= 7.6

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| | 1/9/05 0945 | | 1/9/05 0945 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | 1/9/05 1200 | | |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | | | 1/19/05 12:00 |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours _____
Metals Only 72 Hours _____
Sample Integrity: (Check)
Intact X On Ice: 4° C.

Del Mar Analytical

2852 Alton Ave., Irvine CA 92606 (949) 261-1022 FAX (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (949) 370-1046
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9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

February 25, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue
Pasadena, Ca. 91101

Attention: Bronwyn Kelly

Project: Routine Outfall 001
Sampled: 01/18/05
Del Mar Analytical Number: IOA0997

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 001 | IOA0997-01 | 106475001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0997-01 | | |
| Lab Sample ID | 106475001 | | |
| Filename | U50203A_07 | | |
| Injected By | SMT | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/18/2005 |
| ICAL Date | 01/26/2005 | Received | 01/20/2005 |
| CCal Filename(s) | U50202B_12 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/03/2005 10:43 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.61 | | 2,3,7,8-TCDF-13C | 2.00 | 102 |
| Total TCDF | 0.95 | ----- | 0.61 | BJ | 2,3,7,8-TCDD-13C | 2.00 | 99 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 109 |
| 2,3,7,8-TCDD | ND | ----- | 0.86 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 116 |
| Total TCDD | ND | ----- | 0.86 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 128 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 102 |
| 1,2,3,7,8-PeCDF | ND | ----- | 0.29 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 92 |
| 2,3,4,7,8-PeCDF | ----- | 0.33 | 0.21 | I | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 93 |
| Total PeCDF | ND | ----- | 0.25 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 102 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 101 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.72 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 82 |
| Total PeCDD | ND | ----- | 0.72 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 90 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 84 |
| 1,2,3,4,7,8-HxCDF | ----- | 0.78 | 0.21 | I | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 91 |
| 1,2,3,6,7,8-HxCDF | ----- | 0.46 | 0.16 | I | OCDD-13C | 4.00 | 95 |
| 2,3,4,6,7,8-HxCDF | 0.49 | ----- | 0.20 | J | | | |
| 1,2,3,7,8,9-HxCDF | 0.35 | ----- | 0.24 | J | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.85 | ----- | 0.21 | BJ | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.33 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 91 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.31 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.35 | | | | |
| Total HxCDD | ND | ----- | 0.33 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 1.30 | 0.62 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.66 | | | | |
| Total HpCDF | 5.20 | ----- | 0.64 | BJ | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 3.00 | ----- | 1.00 | J | | | |
| Total HpCDD | 3.00 | ----- | 1.00 | J | | | |
| | | | | | | | |
| OCDF | 7.60 | ----- | 0.93 | BJ | | | |
| OCDD | 18.00 | ----- | 0.58 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6241 | Matrix | Water |
| Filename | U50202B_06 | Dilution | NA |
| Total Amount Extracted | 1040 mL | Extracted | 01/31/2005 |
| ICAL Date | 01/26/2005 | Analyzed | 02/02/2005 23:46 |
| CCal Filename(s) | U50202B_01 | Injected By | SMT |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.59 | | 2,3,7,8-TCDF-13C | 2.00 | 86 |
| Total TCDF | 1.10 | ----- | ----- | J | 2,3,7,8-TCDD-13C | 2.00 | 86 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 92 |
| 2,3,7,8-TCDD | ND | ----- | 1.30 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 98 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 105 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 83 |
| 1,2,3,7,8-PeCDF | ----- | 0.73 | 0.53 | I | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 76 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.63 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 82 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 82 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 66 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 75 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 69 |
| 1,2,3,4,7,8-HxCDF | ----- | 1.30 | 0.26 | E | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 77 |
| 1,2,3,6,7,8-HxCDF | ----- | 0.75 | 0.29 | E | OCDD-13C | 4.00 | 79 |
| 2,3,4,6,7,8-HxCDF | ----- | 0.71 | 0.31 | I | | | |
| 1,2,3,7,8,9-HxCDF | ----- | 1.00 | 0.41 | E | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.34 | ----- | ----- | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 89 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.69 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.95 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.20 | ----- | 0.71 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.99 | | | | |
| Total HpCDF | 4.30 | ----- | ----- | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ----- | 1.60 | 0.86 | I | | | |
| Total HpCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| OCDF | 6.50 | ----- | 1.20 | J | | | |
| OCDD | ----- | 8.30 | 0.74 | I | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6242 | | |
| Filename | U50202B_02 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 20:28 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 8.8 | 7.5 | 15.8 | 88 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 43.6 | 40.0 | 67.0 | 87 |
| 2,3,4,7,8-PeCDF | 50 | 42.3 | 34.0 | 80.0 | 85 |
| 1,2,3,7,8-PeCDD | 50 | 38.0 | 35.0 | 71.0 | 76 |
| 1,2,3,4,7,8-HxCDF | 50 | 39.1 | 36.0 | 67.0 | 78 |
| 1,2,3,6,7,8-HxCDF | 50 | 42.0 | 42.0 | 65.0 | 84 |
| 2,3,4,6,7,8-HxCDF | 50 | 40.4 | 35.0 | 78.0 | 81 |
| 1,2,3,7,8,9-HxCDF | 50 | 39.6 | 39.0 | 65.0 | 79 |
| 1,2,3,4,7,8-HxCDD | 50 | 43.2 | 35.0 | 82.0 | 86 |
| 1,2,3,6,7,8-HxCDD | 50 | 42.9 | 38.0 | 67.0 | 86 |
| 1,2,3,7,8,9-HxCDD | 50 | 45.4 | 32.0 | 81.0 | 91 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 44.2 | 41.0 | 61.0 | 88 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 46.8 | 39.0 | 69.0 | 94 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 41.4 | 35.0 | 70.0 | 83 |
| OCDF | 100 | 79.6 | 63.0 | 170.0 | 80 |
| OCDD | 100 | 85.8 | 78.0 | 144.0 | 86 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.8 | 3.1 | 19.1 | 78 |
| 2,3,7,8-TCDF-13C | 100 | 85.1 | 22.0 | 152.0 | 85 |
| 2,3,7,8-TCDD-13C | 100 | 80.0 | 20.0 | 175.0 | 80 |
| 1,2,3,7,8-PeCDF-13C | 100 | 90.8 | 21.0 | 192.0 | 91 |
| 2,3,4,7,8-PeCDF-13C | 100 | 94.3 | 13.0 | 328.0 | 94 |
| 1,2,3,7,8-PeCDD-13C | 100 | 102.1 | 21.0 | 227.0 | 102 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 81.8 | 19.0 | 202.0 | 82 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.8 | 21.0 | 159.0 | 79 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 83.3 | 22.0 | 176.0 | 83 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 85.0 | 17.0 | 205.0 | 85 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 83.5 | 21.0 | 193.0 | 83 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 71.7 | 25.0 | 163.0 | 72 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 76.4 | 21.0 | 158.0 | 76 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 67.0 | 20.0 | 186.0 | 67 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 73.0 | 26.0 | 166.0 | 73 |
| OCDD-13C | 200 | 148.7 | 26.0 | 397.0 | 74 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6243 | | |
| Filename | U50202B_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 21:15 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.7 | 7.5 | 15.8 | 97 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 46.8 | 40.0 | 67.0 | 94 |
| 2,3,4,7,8-PeCDF | 50 | 44.6 | 34.0 | 80.0 | 89 |
| 1,2,3,7,8-PeCDD | 50 | 40.7 | 35.0 | 71.0 | 81 |
| 1,2,3,4,7,8-HxCDF | 50 | 41.3 | 36.0 | 67.0 | 83 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.5 | 42.0 | 65.0 | 89 |
| 2,3,4,6,7,8-HxCDF | 50 | 43.6 | 35.0 | 78.0 | 87 |
| 1,2,3,7,8,9-HxCDF | 50 | 42.2 | 39.0 | 65.0 | 84 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.1 | 35.0 | 82.0 | 98 |
| 1,2,3,6,7,8-HxCDD | 50 | 45.6 | 38.0 | 67.0 | 91 |
| 1,2,3,7,8,9-HxCDD | 50 | 51.3 | 32.0 | 81.0 | 103 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 47.5 | 41.0 | 61.0 | 95 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 50.1 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 44.5 | 35.0 | 70.0 | 89 |
| OCDF | 100 | 89.7 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 91.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 9.3 | 3.1 | 19.1 | 93 |
| 2,3,7,8-TCDF-13C | 100 | 100.2 | 22.0 | 152.0 | 100 |
| 2,3,7,8-TCDD-13C | 100 | 97.2 | 20.0 | 175.0 | 97 |
| 1,2,3,7,8-PeCDF-13C | 100 | 109.5 | 21.0 | 192.0 | 109 |
| 2,3,4,7,8-PeCDF-13C | 100 | 114.8 | 13.0 | 328.0 | 115 |
| 1,2,3,7,8-PeCDD-13C | 100 | 124.2 | 21.0 | 227.0 | 124 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 93.9 | 19.0 | 202.0 | 94 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 88.8 | 21.0 | 159.0 | 89 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 89.8 | 22.0 | 176.0 | 90 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 96.4 | 17.0 | 205.0 | 96 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 86.2 | 21.0 | 193.0 | 86 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 80.0 | 25.0 | 163.0 | 80 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 85.0 | 21.0 | 158.0 | 85 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 80.0 | 20.0 | 186.0 | 80 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 81.7 | 26.0 | 166.0 | 82 |
| OCDD-13C | 200 | 177.3 | 26.0 | 397.0 | 89 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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www.pacelabs.com

**Pace Analytical Services, Inc.**
1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6242
SPIKE 1 Filename..... U50202B_02
SPIKE 2 ID..... LCSD-6243
SPIKE 2 Filename..... U50202B_03

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 88 | 97 | 9.7 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 87 | 94 | 7.7 |
| 23478-PeCDF | 85 | 89 | 4.6 |
| 12378-PeCDD | 76 | 81 | 6.4 |
| 123478-HxCDF | 78 | 83 | 6.2 |
| 123678-HxCDF | 84 | 89 | 5.8 |
| 234678-HxCDF | 81 | 87 | 7.1 |
| 123789-HxCDF | 79 | 84 | 6.1 |
| 123478-HxCDD | 86 | 98 | 13.0 |
| 123678-HxCDD | 86 | 91 | 5.6 |
| 123789-HxCDD | 91 | 103 | 12.4 |
| 1234678-HpCDF | 88 | 95 | 7.7 |
| 1234789-HpCDF | 94 | 100 | 6.2 |
| 1234678-HpCDD | 83 | 89 | 7.0 |
| OCDF | 80 | 90 | 11.8 |
| OCDD | 86 | 92 | 6.7 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106475

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

**REPORT OF LABORATORY ANALYSIS**

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Del Mar Analytical

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2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0997

106475

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0997-01 Water** | **Sampled: 01/18/05 11:45** | 106475001 |
| 1613-Dioxin-HR | 01/25/05 11:45 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/15/05 11:45 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA0997-01G)
1 L Amber (IOA0997-01H)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 4.6°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-19-05 | 1700 | | 1.20.05 | 09:20 |
| | | | | | |

Del Mar Analytical

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 001

Sampled: 01/21/05
Received: 01/21/05
Issued: 01/25/05 14:24

NELAP #01108CA CA ELAP #1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA1336-01 | Outfall 001 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1336

Sampled: 01/21/05
Received: 01/21/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1336-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Mercury | EPA 245.1 | 5A24044 | 0.063 | 0.20 | ND | 1 | 01/24/05 | 01/24/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1336

Sampled: 01/21/05
Received: 01/21/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A24044 Extracted: 01/24/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/24/2005 (5A24044-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/24/2005 (5A24044-BS1)** | | | | | | | | | | | |
| Mercury | 8.57 | 0.20 | 0.063 | ug/l | 8.00 | | 107 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/24/2005 (5A24044-MS1)** | | | | | | **Source: IOA1305-06** | | | | | |
| Mercury | 8.28 | 0.20 | 0.063 | ug/l | 8.00 | ND | 104 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/24/2005 (5A24044-MSD1)** | | | | | | **Source: IOA1305-06** | | | | | |
| Mercury | 8.45 | 0.20 | 0.063 | ug/l | 8.00 | ND | 106 | 70-130 | 2 | 20 | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1336

Sampled: 01/21/05
Received: 01/21/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA1336-01 | Mercury - 245.1 | Mercury | ug/l | 0.0020 | 0.20 | 0.20 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1336

Sampled: 01/21/05
Received: 01/21/05

## DATA QUALIFIERS AND DEFINITIONS

**ND** Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified.

**RPD** Relative Percent Difference

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1336

Sampled: 01/21/05
Received: 01/21/05

## Certification Summary

**Del Mar Analytical, Irvine**

| Method | Matrix | NELAP | CA |
|---|---|---|---|
| EPA 245.1 | Water | X | X |

*NV and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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# SSFL ANALYTICAL — CHAIN OF CUSTODY FORM

205

Project: SSFL OUTFALL

Project Manager/Phone Number: KELLY 818-586-5431

Sampler: POLLOCK

ANALYSIS REQUIRED

| Boeing Log# | Sample Description | Sample Matrix | Container Type | # of Containers | Sampling Date/Time | Preservation | MERCURY | | | Sampler's ID# |
|---|---|---|---|---|---|---|---|---|---|---|
| | OUTFALL #2 | W | PLASTIC | 1 | 1-21-05 15:35 | HNO3 | ✓ | | | 1 L poly |
| | OUTFALL #1 | W | " | 1 | " 15:50 | " | ✓ | | | " |

10A1336

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-21-05 15:59 | [signature] | 1/21/05 15:59 |
| [signature] | 1/21/05 1900 | [signature] | 1-21-05 19:00 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turnaround Time: (check)
Same Day _____ 72 Hours _____
24 Hours _____ 5 days _____
48 hours _____ normal _____

Sample Integrity: (Check)
Intact X On Ice: 3 D

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF24
Task Order 313150010
SDG No. Multiple
No. of Analyses 7

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 7 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 21, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0997-01 | 106475001 | water | 1613 |
| Outfall 001 | IOA1551-01 | 106840001 | water | 1613 |
| Outfall 002 | IOA0999-01 | 106478001 | water | 1613 |
| Outfall 002 | IOA1553-01 | 106871001 | water | 1613 |
| Outfall 003 | IOA1556-01 | 106869001 | water | 1613 |
| Outfall 008 | IOA1555-01 | 10687001 | water | 1613 |
| Outfall 009 | IOA1554-01 | 106842001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ± 2°C, at 1.8°C; however, as the samples were not noted to have been frozen or damaged, no qualifications were required. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There were two initial calibrations, analyzed 11/29/04 on instrument 10MSHR05 and 01/26/05 on instrument 10MSHR06. The calibrations consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibrations were acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6241) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,6,7,8-HxCDF, total HxCDF, total HpCDF, 1,2,3,4,6,7,8-HpCDD, total HpCDD, and OCDF were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. The detect for total TCDF was qualified as estimated, "J," in sample Outfall 002 (IOA0999-01), as a portion of the total concentration was attributed to method blank contamination. Target compounds 1,2,3,4,7,8-HxCDF, 2,3,4,6,7,8-HxCDF, and OCDD were reported as EMPCs in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6242/LCSD-6243) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0997-01 | | |
| Lab Sample ID | 106475001 | | |
| Filename | U50203A_07 | | |
| Injected By | SMT | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/18/2005 |
| ICAL Date | 01/26/2005 | Received | 01/20/2005 |
| CCal Filename(s) | U50202B_12 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/03/2005 10:43 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.61 | | 2,3,7,8-TCDF-13C | 2.00 | 102 |
| Total TCDF | 0.95 | ----- | 0.61 | BJ | 2,3,7,8-TCDD-13C | 2.00 | 99 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 109 |
| 2,3,7,8-TCDD | ND | ----- | 0.86 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 116 |
| Total TCDD | ND | ----- | 0.86 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 128 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 102 |
| 1,2,3,7,8-PeCDF | ND | ----- | 0.29 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 92 |
| 2,3,4,7,8-PeCDF | ----- | 0.33 | 0.21 | I | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 93 |
| Total PeCDF | ND | ----- | 0.25 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 102 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 101 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.72 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 82 |
| Total PeCDD | ND | ----- | 0.72 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 90 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 84 |
| 1,2,3,4,7,8-HxCDF | ----- | 0.78 | 0.21 | I | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 91 |
| 1,2,3,6,7,8-HxCDF | ----- | 0.46 | 0.16 | I | OCDD-13C | 4.00 | 95 |
| 2,3,4,6,7,8-HxCDF | 0.49 | ----- | 0.20 | J | | | |
| 1,2,3,7,8,9-HxCDF | 0.35 | ----- | 0.24 | J | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.85 | ----- | 0.21 | BJ | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.33 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 91 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.31 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.35 | | | | |
| Total HxCDD | ND | ----- | 0.33 | | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 1.30 | 0.62 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.66 | | | | |
| Total HpCDF | 5.20 | ----- | 0.64 | BJ | | | |
| 1,2,3,4,6,7,8-HpCDD | 3.00 | ----- | 1.00 | J | | | |
| Total HpCDD | 3.00 | ----- | 1.00 | J | | | |
| OCDF | 7.60 | ----- | 0.93 | BJ | | | |
| OCDD | 18.00 | ----- | 0.58 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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AIHEC VALIDATED LEVEL IV

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1551-01 | | |
| Lab Sample ID | 106840001 | | |
| Filename | F50204A_03 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/26/2005 |
| ICAL Date | 11/29/2004 | Received | 01/28/2005 |
| CCal Filename(s) | F50203A_20 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/04/2005 11:38 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.90 | 2,3,7,8-TCDF-13C | 2.00 | 61 |
| Total TCDF | ND | ----- | 1.90 | 2,3,7,8-TCDD-13C | 2.00 | 66 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 67 |
| 2,3,7,8-TCDD | ND | ----- | 2.30 | 2,3,4,7,8-PeCDF-13C | 2.00 | 81 |
| Total TCDD | ND | ----- | 2.30 | 1,2,3,7,8-PeCDD-13C | 2.00 | 83 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 66 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.80 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 76 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.30 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 70 |
| Total PeCDF | ND | ----- | 1.50 | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 70 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 68 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.50 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 68 |
| Total PeCDD | ND | ----- | 1.50 | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 61 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 61 |
| 1,2,3,4,7,8-HxCDF | ----- | 1.5 | 1.40 I | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 72 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.30 | OCDD-13C | 4.00 | 72 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.86 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.96 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.10 | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.50 | | | |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.60 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 63 |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.30 | | | |
| Total HxCDD | ND | ----- | 1.40 | | | |
| 1,2,3,4,6,7,8-HpCDF | 6.6 | ----- | 1.50 BJ | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.60 | | | |
| Total HpCDF | 45.0 | ----- | 1.60 J | | | |
| 1,2,3,4,6,7,8-HpCDD | 9.1 | ----- | 2.00 J | | | |
| Total HpCDD | 13.0 | ----- | 2.00 J | | | |
| OCDF | 50.0 | ----- | 1.20 BJ | | | |
| OCDD | 45.0 | ----- | 2.50 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106840

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer M. Pokorny
Analysis/Method Volatiles

Package ID T711VO52
Task Order 313150010
SDG No. IOA1551, 1553
No. of Analyses 4

Date: March 7, 2005
Reviewer's Signature M. Pokorny

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were required for calibration outliers. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: VOLATILES

## SAMPLE DELIVERY GROUPs: IOA1551, IOA1553

Prepared by

AMEC Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA1551, IOA1553 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Volatiles |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | M. Pokorny |
| Date of Review: | March 7, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels C and D Volatile Organics (DVP-2, Rev. 2), EPA Method 624*, and the *National Functional Guidelines For Organic Data Review* (2/94). Any deviations from these procedures are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the summary forms as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Lab No. | Matrix | Method |
|---|---|---|---|---|
| Outfall 001 | Outfall 001 | IOA1551-01 | water | 624 |
| TRIP BLANK | TRIP BLANK | IOA1551-02 | water | 624 |
| Outfall 002 | Outfall 002 | IOA1553-01 | water | 624 |
| TRIP BLANK | TRIP BLANK | IOA1553-02 | water | 624 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

The following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. According to the COCs, the samples were received intact, without headspace, and in good condition. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed by field and laboratory personnel and accounted for the analyses presented in these SDGs. As the samples were couriered to the laboratory, custody seals are not required. No qualifications were required.

### 2.1.3 Holding Times

The samples were analyzed within 14 days of collection. No qualifications were required.

## 2.2 GC/MS TUNING

The ion abundance windows shown on the quantitation report were consistent with those specified in the EPA Method 624. All ion abundances were within the established windows and were therefore acceptable. The samples and associated QC were analyzed within 12 hours of the BFB injection times. The Form Vs were verified from the raw data and no discrepancies between the summary forms and the raw data were noted. No qualifications were required.

## 2.3 CALIBRATION

Two initial calibrations, dated 01/05/05 and 01/26/05, were associated with these SDGs. The average RRFs were ≥0.05 and the %RSDs were ≤35% for the target compounds listed on the sample summary forms for both initial calibrations. Two continuing calibrations, dated 01/31/05 and 02/01/05, were associated with this SDG. The RRFs for all target compounds were ≥0.05 and the %Ds were ≤20% except for the %Ds for 1,2-dichloroethane and 1,1,2-trichloroethane in the continuing calibration dated 01/31/05. 1,2-Dichloroethane and 1,1,2-trichloroethane were qualified as estimated nondetects, "UJ," in both of the site samples of these SDGs. A representative number of %RSDs and average RRFs from the initial calibration, and %Ds and RRFs from the continuing calibration were recalculated from the raw data, and no calculation or transcription errors were found. No further qualifications were required.

## 2.4 BLANKS

Two water method blanks (5A31022-BLK1 and 5B01008-BLK1) were associated with these SDGs. No target compounds were reported in the method blanks. The method blank raw data showed no evidence of false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

Two water blank spikes (5A31022-BS1 and 5B01008-BS1) were associated with these SDGs. All spike recoveries were within the laboratory-established QC limits. A representative number of recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.6 SURROGATE RECOVERY

The surrogates were within the QC limits of 80-120%. A representative number of surrogate recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

Samples Outfall 001 and TRIP BLANK (IOA1553-02) were analyzed as the MS/MSDs performed with these SDGs; however, as sample TRIP BLANK was identified as a field QC sample the MS/MSD was not evaluated for that sample. All percent recoveries and RPDs were within the QC limits. No qualifications were required.

## 2.8 FIELD QC SAMPLES

Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site sample. Following are findings associated with field QC samples:

### 2.8.1 Trip Blanks

Samples TRIP BLANK (IOA1551-02) and TRIP BLANK (IOA1553-02) were the trip blanks associated with these SDGs. No target compounds were reported in the trip blanks. No qualifications were required.

### 2.8.2 Field Blanks and Equipment Rinsates

There were no field QC samples associated with this SDG. No qualifications were required.

### 2.8.3 Field Duplicates

There were no field duplicate samples associated with this SDG.

## 2.9 INTERNAL STANDARDS PERFORMANCE

Internal standard area counts and retention times for these SDGs were within the control limits established by the continuing calibration standards, of +100%/-50% for internal standard areas and ±0.50 minutes for retention times. A representative number of internal standard areas and retention times were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.10 COMPOUND IDENTIFICATION

Target compound identification was verified at a Level IV data validation. The laboratory analyzed for a subset of volatile target compounds by EPA Method 624. Chromatograms, retention times, and spectra for the sample and QC were examined and no target compound identification problems were noted. No qualifications were required.

## 2.11 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantification is verified at a Level IV data validation. The reporting limits were supported by the lowest concentrations of the initial calibration standards and by the MDL study. Compound quantitation was verified by recalculating sample detects, and/or a representative number of blank spike and surrogate recoveries from the raw data. No calculation or transcription errors were noted. No qualifications were required.

## 2.12 TENTATIVELY IDENTIFIED COMPOUNDS

The laboratory did not provide TICs for these SDGs. No qualifications were required.

## 2.13 SYSTEM PERFORMANCE

A review of the chromatograms and other raw data showed no identifiable problems with system performance. No qualifications were required.

Del Mar Analytical

17461 Derian Ave, Suite 100, Irvine, CA 92614 (949) 261-1022 FAX (949) 261-1228
1014 E. Cooley Dr., suite A, Colton, CA 92324 (909) 370-4667 FAX (909) 370-1046
9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-8689
9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

# DRAFT: PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | REV QUAL | QUA COD |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1551-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Benzene | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | U | |
| Trichlorotrifluoroethane (Freon 113) | EPA 624 | 5A31022 | 1.2 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Carbon tetrachloride | EPA 624 | 5A31022 | 0.28 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Chloroform | EPA 624 | 5A31022 | 0.33 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| 1,1-Dichloroethane | EPA 624 | 5A31022 | 0.27 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| 1,2-Dichloroethane | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| 1,1-Dichloroethene | EPA 624 | 5A31022 | 0.32 | 3.0 | ND | 1 | 01/31/05 | 01/31/05 | | U | C |
| Ethylbenzene | EPA 624 | 5A31022 | 0.25 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | U | |
| Tetrachloroethene | EPA 624 | 5A31022 | 0.32 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Toluene | EPA 624 | 5A31022 | 0.36 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Trichloroethene | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | | U | C |
| Trichlorofluoromethane | EPA 624 | 5A31022 | 0.34 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | | U | |
| Vinyl chloride | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Xylenes, Total | EPA 624 | 5A31022 | 0.52 | 4.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | 97 % | | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | 95 % | | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | 95 % | | | | | | |
| **Sample ID: IOA1551-02 (DRAFT: Trip Blank - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Benzene | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | U | |
| Carbon tetrachloride | EPA 624 | 5A31022 | 0.28 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Chloroform | EPA 624 | 5A31022 | 0.33 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| 1,1-Dichloroethane | EPA 624 | 5A31022 | 0.27 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| 1,2-Dichloroethane | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| 1,1-Dichloroethene | EPA 624 | 5A31022 | 0.32 | 3.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Ethylbenzene | EPA 624 | 5A31022 | 0.25 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Tetrachloroethene | EPA 624 | 5A31022 | 0.32 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Toluene | EPA 624 | 5A31022 | 0.36 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Trichloroethene | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Trichlorofluoromethane | EPA 624 | 5A31022 | 0.34 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Vinyl chloride | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| Xylenes, Total | EPA 624 | 5A31022 | 0.52 | 4.0 | ND | 1 | 01/31/05 | 01/31/05 | | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | 99 % | | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | 95 % | | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | 95 % | | | | | | |

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

USEC VALIDATED

LEVEL IV

## CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar Analytical
Reviewer L. Jarusewic
Analysis/Method General Minerals

Package ID T711WC69
Task Order 313150010
SDG No. IOA1551 &IOA1553
No. of Analyses 2

Date: 03/07/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Acceptable as reviewed. |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: GENERAL MINERALS

## SAMPLE DELIVERY GROUPS: IOA1551 & IOA1553

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA1551 & IOA1553 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | General Minerals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| Reviewer: | L. Jarusewic |
| Date of Review: | March 7, 2005 |

The sample listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures* SOP DVP-6, Rev. 2, *USEPA Methods for Chemical Analysis of Water and Wastes Method 350.2 and 120.1,* and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94).* Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | Outfall 001 | IOA1551-01 | water | General Minerals |
| Outfall 002 | Outfall 002 | IOA1553-01 | water | General Minerals |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. No preservation problems were noted by the laboratory. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel, and accounted for the samples and analyses presented in these SDGs. No qualifications were required.

### 2.1.3 Holding Times

The holding times were assessed by comparing the dates of collection with the dates of analyses. The 28-day analytical holding time for ammonia and conductivity and the 48-hour holding time for turbidity were met. No qualifications were required.

## 2.2 CALIBRATION

For the turbidity analysis, the initial calibration correlation coefficient was ≥ 0.995. The specific conductance and turbidity ICV and continuing calibration information was acceptable with %Rs within the control limits of 90-110%. For the ammonia titration method, no information regarding the standardization of the titrant was provided; however, as the LCS recovery was within the CCV control limits, no qualifications were required.

## 2.3 BLANKS

The method blank and CCB results reported on the summary forms and in the raw data for blank analyses associated with the samples were nondetects at the reporting limit. No qualifications were required.

## 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ammonia laboratory control sample recovery was within the laboratory-established control limits. The LCS is not applicable to turbidity and specific conductance. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analyses presented in these SDGs.

## 2.6 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion. Method accuracy was evaluated based on LCS results.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analyses presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in this data package. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculations errors were noted. No qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.11.2 Field Duplicates

There were no field duplicate pairs associated with these SDGs.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: 10A1551

Sampled: 01/26/05
Received: 01/26/05

## DRAFT: INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: 10A1551-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A28077 | 0.30 | 0.50 | ND | 1 | 01/28/05 | 01/28/05 | U |
| **Sample ID: 10A1551-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | |
| Turbidity | EPA 180.1 | 5A27057 | 0.040 | 1.0 | 1.2 | 1 | 01/27/05 | 01/27/05 | |
| **Sample ID: 10A1551-01 (DRAFT: Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | |
| Specific Conductance | EPA 120.1 | 5A28087 | 1.0 | 1.0 | 260 | 1 | 01/28/05 | 01/28/05 | |

REV QUAL | QUAL COD

**AMEC VALIDATED**

**LEVEL IV**

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 001

Sampled: 01/26/05
Received: 01/26/05
Issued: 03/19/05 18:12

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA1551-01 | Outfall 001 | Water |
| IOA1551-02 | Trip Blank | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Trichlorotrifluoroethane (Freon 113) | EPA 624 | 5A31022 | 1.2 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Carbon tetrachloride | EPA 624 | 5A31022 | 0.28 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Chloroform | EPA 624 | 5A31022 | 0.33 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A31022 | 0.27 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A31022 | 0.32 | 3.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Ethylbenzene | EPA 624 | 5A31022 | 0.25 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Tetrachloroethene | EPA 624 | 5A31022 | 0.32 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Toluene | EPA 624 | 5A31022 | 0.36 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Trichloroethene | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Trichlorofluoromethane | EPA 624 | 5A31022 | 0.34 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Vinyl chloride | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Xylenes, Total | EPA 624 | 5A31022 | 0.52 | 4.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *97 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *95 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *95 %* | | | | |
| **Sample ID: IOA1551-02 (Trip Blank - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Carbon tetrachloride | EPA 624 | 5A31022 | 0.28 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Chloroform | EPA 624 | 5A31022 | 0.33 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A31022 | 0.27 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A31022 | 0.32 | 3.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Ethylbenzene | EPA 624 | 5A31022 | 0.25 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Tetrachloroethene | EPA 624 | 5A31022 | 0.32 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Toluene | EPA 624 | 5A31022 | 0.36 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Trichloroethene | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Trichlorofluoromethane | EPA 624 | 5A31022 | 0.34 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Vinyl chloride | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| Xylenes, Total | EPA 624 | 5A31022 | 0.52 | 4.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *99 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *95 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *94 %* | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | EPA 625 | 5A27040 | 1.1 | 5.0 | ND | 0.952 | 01/27/05 | 01/31/05 | |
| 2,4-Dinitrotoluene | EPA 625 | 5A27040 | 0.23 | 9.0 | ND | 0.952 | 01/27/05 | 01/31/05 | |
| N-Nitrosodimethylamine | EPA 625 | 5A27040 | 0.22 | 8.0 | ND | 0.952 | 01/27/05 | 01/31/05 | |
| Pentachlorophenol | EPA 625 | 5A27040 | 0.78 | 8.0 | ND | 0.952 | 01/27/05 | 01/31/05 | |
| 2,4,6-Trichlorophenol | EPA 625 | 5A27040 | 0.10 | 6.0 | ND | 0.952 | 01/27/05 | 01/31/05 | |
| *Surrogate: 2-Fluorophenol (35-120%)* | | | | | *64 %* | | | | |
| *Surrogate: Phenol-d6 (45-120%)* | | | | | *64 %* | | | | |
| *Surrogate: 2,4,6-Tribromophenol (50-125%)* | | | | | *75 %* | | | | |
| *Surrogate: Nitrobenzene-d5 (45-120%)* | | | | | *60 %* | | | | |
| *Surrogate: 2-Fluorobiphenyl (45-120%)* | | | | | *68 %* | | | | |
| *Surrogate: Terphenyl-d14 (45-135%)* | | | | | *72 %* | | | | |

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MWH-Pasadena/Boeing
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1551-01 (Outfall 001 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| alpha-BHC | EPA 608 | 5B01037 | 0.00049 | 0.010 | ND | 0.952 | 02/01/05 | 02/01/05 | |
| *Surrogate: Decachlorobiphenyl (45-120%)* | | | | | *88 %* | | | | |
| *Surrogate: Tetrachloro-m-xylene (35-120%)* | | | | | *83 %* | | | | |

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Michele Harper
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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001
Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1551-01 (Outfall 001 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Copper** | EPA 200.8 | 5A26113 | 0.49 | 2.0 | **1.7** | 1 | 01/26/05 | 01/26/05 | J |
| Lead | EPA 200.8 | 5A26113 | 0.13 | 1.0 | ND | 1 | 01/26/05 | 01/26/05 | |
| **Mercury** | EPA 245.1 | 5A27047 | 0.063 | 0.20 | **0.13** | 1 | 01/27/05 | 01/27/05 | J |

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Project Manager

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1551-01 (Outfall 001 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A28077 | 0.30 | 0.50 | ND | 1 | 01/28/05 | 01/28/05 | |
| **Biochemical Oxygen Demand** | EPA 405.1 | 5A27049 | 0.59 | 2.0 | **0.75** | 1 | 01/27/05 | 02/01/05 | J |
| **Chloride** | EPA 300.0 | 5A26051 | 0.26 | 0.50 | **19** | 1 | 01/26/05 | 01/26/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A26051 | 0.072 | 0.26 | **0.38** | 1 | 01/26/05 | 01/26/05 | |
| Oil & Grease | EPA 413.1 | 5A26077 | 0.94 | 5.0 | ND | 1 | 01/26/05 | 01/26/05 | |
| **Sulfate** | EPA 300.0 | 5A26051 | 0.18 | 0.50 | **28** | 1 | 01/26/05 | 01/26/05 | |
| **Surfactants (MBAS)** | SM5540-C | 5A26108 | 0.044 | 0.10 | **0.081** | 1 | 01/26/05 | 01/26/05 | J |
| **Total Dissolved Solids** | SM2540C | 5A28091 | 10 | 10 | **140** | 1 | 01/28/05 | 01/28/05 | |
| Total Suspended Solids | EPA 160.2 | 5A27101 | 10 | 10 | ND | 1 | 01/27/05 | 01/27/05 | |
| **Sample ID: IOA1551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ml/l/hr** | | | | | | | | | |
| Total Settleable Solids | EPA 160.5 | 5A27060 | 0.10 | 0.10 | ND | 1 | 01/27/05 | 01/27/05 | |
| **Sample ID: IOA1551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | |
| **Turbidity** | EPA 180.1 | 5A27057 | 0.040 | 1.0 | **1.2** | 1 | 01/27/05 | 01/27/05 | |
| **Sample ID: IOA1551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Total Cyanide | EPA 335.2 | 5A26117 | 2.2 | 5.0 | ND | 1 | 01/26/05 | 01/26/05 | |
| Perchlorate | EPA 314.0 | 5A30022 | 0.80 | 4.0 | ND | 1 | 01/30/05 | 01/30/05 | |
| **Sample ID: IOA1551-01 (Outfall 001 - Water)** | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | |
| **Specific Conductance** | EPA 120.1 | 5A28087 | 1.0 | 1.0 | **260** | 1 | 01/28/05 | 01/28/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 001 (IOA1551-01) - Water** | | | | | |
| EPA 160.5 | 2 | 01/26/2005 11:45 | 01/26/2005 17:05 | 01/27/2005 09:56 | 01/27/2005 11:00 |
| EPA 180.1 | 2 | 01/26/2005 11:45 | 01/26/2005 17:05 | 01/27/2005 08:00 | 01/27/2005 13:30 |
| EPA 300.0 | 2 | 01/26/2005 11:45 | 01/26/2005 17:05 | 01/26/2005 19:00 | 01/26/2005 19:38 |
| EPA 405.1 | 2 | 01/26/2005 11:45 | 01/26/2005 17:05 | 01/27/2005 09:21 | 02/01/2005 15:08 |
| SM5540-C | 2 | 01/26/2005 11:45 | 01/26/2005 17:05 | 01/26/2005 19:20 | 01/26/2005 23:01 |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A31022 Extracted: 01/31/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A31022-BLK1)** | | | | | | | | | | | |
| Benzene | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| Carbon tetrachloride | ND | 5.0 | 0.28 | ug/l | | | | | | | |
| Chloroform | ND | 2.0 | 0.33 | ug/l | | | | | | | |
| 1,1-Dichloroethane | ND | 2.0 | 0.27 | ug/l | | | | | | | |
| 1,2-Dichloroethane | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| 1,1-Dichloroethene | ND | 3.0 | 0.32 | ug/l | | | | | | | |
| Ethylbenzene | ND | 2.0 | 0.25 | ug/l | | | | | | | |
| Tetrachloroethene | ND | 2.0 | 0.32 | ug/l | | | | | | | |
| Toluene | ND | 2.0 | 0.36 | ug/l | | | | | | | |
| 1,1,1-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| 1,1,2-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| Trichloroethene | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Trichlorofluoromethane | ND | 5.0 | 0.34 | ug/l | | | | | | | |
| Vinyl chloride | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Xylenes, Total | ND | 4.0 | 0.52 | ug/l | | | | | | | |
| *Surrogate: Dibromofluoromethane* | *24.4* | | | *ug/l* | *25.0* | | *98* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *24.1* | | | *ug/l* | *25.0* | | *96* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *23.3* | | | *ug/l* | *25.0* | | *93* | *80-120* | | | |
| **LCS Analyzed: 01/31/2005 (5A31022-BS1)** | | | | | | | | | | | |
| Benzene | 21.2 | 2.0 | 0.28 | ug/l | 25.0 | | 85 | 70-120 | | | |
| Carbon tetrachloride | 25.2 | 5.0 | 0.28 | ug/l | 25.0 | | 101 | 70-140 | | | |
| Chloroform | 22.4 | 2.0 | 0.33 | ug/l | 25.0 | | 90 | 75-130 | | | |
| 1,1-Dichloroethane | 21.9 | 2.0 | 0.27 | ug/l | 25.0 | | 88 | 70-135 | | | |
| 1,2-Dichloroethane | 22.4 | 2.0 | 0.28 | ug/l | 25.0 | | 90 | 60-150 | | | |
| 1,1-Dichloroethene | 21.1 | 3.0 | 0.32 | ug/l | 25.0 | | 84 | 75-135 | | | |
| Ethylbenzene | 23.6 | 2.0 | 0.25 | ug/l | 25.0 | | 94 | 80-120 | | | |
| Tetrachloroethene | 23.4 | 2.0 | 0.32 | ug/l | 25.0 | | 94 | 75-125 | | | |
| Toluene | 23.0 | 2.0 | 0.36 | ug/l | 25.0 | | 92 | 75-120 | | | |
| 1,1,1-Trichloroethane | 24.6 | 2.0 | 0.30 | ug/l | 25.0 | | 98 | 75-140 | | | |
| 1,1,2-Trichloroethane | 23.4 | 2.0 | 0.30 | ug/l | 25.0 | | 94 | 70-125 | | | |
| Trichloroethene | 23.9 | 5.0 | 0.26 | ug/l | 25.0 | | 96 | 80-120 | | | |
| Trichlorofluoromethane | 22.1 | 5.0 | 0.34 | ug/l | 25.0 | | 88 | 65-145 | | | |
| Vinyl chloride | 21.1 | 5.0 | 0.26 | ug/l | 25.0 | | 84 | 50-130 | | | |
| *Surrogate: Dibromofluoromethane* | *24.6* | | | *ug/l* | *25.0* | | *98* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *24.6* | | | *ug/l* | *25.0* | | *98* | *80-120* | | | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A31022 Extracted: 01/31/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A31022-BS1)** | | | | | | | | | | | |
| *Surrogate: 4-Bromofluorobenzene* | *23.8* | | | *ug/l* | *25.0* | | *95* | *80-120* | | | |
| **Matrix Spike Analyzed: 01/31/2005 (5A31022-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Benzene | 23.3 | 2.0 | 0.28 | ug/l | 25.0 | ND | 93 | 70-120 | | | |
| Carbon tetrachloride | 28.0 | 5.0 | 0.28 | ug/l | 25.0 | ND | 112 | 70-145 | | | |
| Chloroform | 24.8 | 2.0 | 0.33 | ug/l | 25.0 | ND | 99 | 70-135 | | | |
| 1,1-Dichloroethane | 24.0 | 2.0 | 0.27 | ug/l | 25.0 | ND | 96 | 65-135 | | | |
| 1,2-Dichloroethane | 23.8 | 2.0 | 0.28 | ug/l | 25.0 | ND | 95 | 60-150 | | | |
| 1,1-Dichloroethene | 23.7 | 3.0 | 0.32 | ug/l | 25.0 | ND | 95 | 65-140 | | | |
| Ethylbenzene | 25.6 | 2.0 | 0.25 | ug/l | 25.0 | ND | 102 | 70-130 | | | |
| Tetrachloroethene | 25.7 | 2.0 | 0.32 | ug/l | 25.0 | ND | 103 | 70-130 | | | |
| Toluene | 25.0 | 2.0 | 0.36 | ug/l | 25.0 | ND | 100 | 70-120 | | | |
| 1,1,1-Trichloroethane | 26.7 | 2.0 | 0.30 | ug/l | 25.0 | ND | 107 | 75-140 | | | |
| 1,1,2-Trichloroethane | 24.1 | 2.0 | 0.30 | ug/l | 25.0 | ND | 96 | 60-135 | | | |
| Trichloroethene | 26.3 | 5.0 | 0.26 | ug/l | 25.0 | ND | 105 | 70-125 | | | |
| Trichlorofluoromethane | 24.0 | 5.0 | 0.34 | ug/l | 25.0 | ND | 96 | 55-145 | | | |
| Vinyl chloride | 22.0 | 5.0 | 0.26 | ug/l | 25.0 | ND | 88 | 40-135 | | | |
| *Surrogate: Dibromofluoromethane* | *24.8* | | | *ug/l* | *25.0* | | *99* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *24.4* | | | *ug/l* | *25.0* | | *98* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *23.4* | | | *ug/l* | *25.0* | | *94* | *80-120* | | | |
| **Matrix Spike Dup Analyzed: 01/31/2005 (5A31022-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Benzene | 22.2 | 2.0 | 0.28 | ug/l | 25.0 | ND | 89 | 70-120 | 5 | 20 | |
| Carbon tetrachloride | 26.8 | 5.0 | 0.28 | ug/l | 25.0 | ND | 107 | 70-145 | 4 | 25 | |
| Chloroform | 23.7 | 2.0 | 0.33 | ug/l | 25.0 | ND | 95 | 70-135 | 5 | 20 | |
| 1,1-Dichloroethane | 23.0 | 2.0 | 0.27 | ug/l | 25.0 | ND | 92 | 65-135 | 4 | 20 | |
| 1,2-Dichloroethane | 22.1 | 2.0 | 0.28 | ug/l | 25.0 | ND | 88 | 60-150 | 7 | 20 | |
| 1,1-Dichloroethene | 22.1 | 3.0 | 0.32 | ug/l | 25.0 | ND | 88 | 65-140 | 7 | 20 | |
| Ethylbenzene | 25.0 | 2.0 | 0.25 | ug/l | 25.0 | ND | 100 | 70-130 | 2 | 20 | |
| Tetrachloroethene | 25.1 | 2.0 | 0.32 | ug/l | 25.0 | ND | 100 | 70-130 | 2 | 20 | |
| Toluene | 23.4 | 2.0 | 0.36 | ug/l | 25.0 | ND | 94 | 70-120 | 7 | 20 | |
| 1,1,1-Trichloroethane | 25.9 | 2.0 | 0.30 | ug/l | 25.0 | ND | 104 | 75-140 | 3 | 20 | |
| 1,1,2-Trichloroethane | 22.2 | 2.0 | 0.30 | ug/l | 25.0 | ND | 89 | 60-135 | 8 | 25 | |
| Trichloroethene | 25.2 | 5.0 | 0.26 | ug/l | 25.0 | ND | 101 | 70-125 | 4 | 20 | |
| Trichlorofluoromethane | 23.2 | 5.0 | 0.34 | ug/l | 25.0 | ND | 93 | 55-145 | 3 | 25 | |
| Vinyl chloride | 21.5 | 5.0 | 0.26 | ug/l | 25.0 | ND | 86 | 40-135 | 2 | 30 | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A31022 Extracted: 01/31/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/31/2005 (5A31022-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| *Surrogate: Dibromofluoromethane* | *24.5* | | | *ug/l* | *25.0* | | *98* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *24.1* | | | *ug/l* | *25.0* | | *96* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *23.9* | | | *ug/l* | *25.0* | | *96* | *80-120* | | | |

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Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A27040 Extracted: 01/27/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A27040-BLK1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | ND | 5.0 | 1.1 | ug/l | | | | | | | |
| 2,4-Dinitrotoluene | ND | 9.0 | 0.23 | ug/l | | | | | | | |
| N-Nitrosodimethylamine | ND | 8.0 | 0.22 | ug/l | | | | | | | |
| Pentachlorophenol | ND | 8.0 | 0.78 | ug/l | | | | | | | |
| 2,4,6-Trichlorophenol | ND | 6.0 | 0.10 | ug/l | | | | | | | |
| *Surrogate: 2-Fluorophenol* | *13.2* | | | *ug/l* | *20.0* | | *66* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *13.5* | | | *ug/l* | *20.0* | | *68* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *12.9* | | | *ug/l* | *20.0* | | *64* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.58* | | | *ug/l* | *10.0* | | *76* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.04* | | | *ug/l* | *10.0* | | *80* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *7.46* | | | *ug/l* | *10.0* | | *75* | *45-135* | | | |
| **LCS Analyzed: 01/31/2005 (5A27040-BS1)** | | | | | | | | | | | **M-NR1** |
| Bis(2-ethylhexyl)phthalate | 8.12 | 5.0 | 1.1 | ug/l | 10.0 | | 81 | 65-125 | | | |
| 2,4-Dinitrotoluene | 7.52 | 9.0 | 0.23 | ug/l | 10.0 | | 75 | 60-140 | | | *J* |
| N-Nitrosodimethylamine | 7.80 | 8.0 | 0.22 | ug/l | 10.0 | | 78 | 40-120 | | | *J* |
| Pentachlorophenol | 8.72 | 8.0 | 0.78 | ug/l | 10.0 | | 87 | 50-125 | | | |
| 2,4,6-Trichlorophenol | 9.04 | 6.0 | 0.10 | ug/l | 10.0 | | 90 | 60-120 | | | |
| *Surrogate: 2-Fluorophenol* | *15.6* | | | *ug/l* | *20.0* | | *78* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *15.4* | | | *ug/l* | *20.0* | | *77* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *15.6* | | | *ug/l* | *20.0* | | *78* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.68* | | | *ug/l* | *10.0* | | *77* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.02* | | | *ug/l* | *10.0* | | *80* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *7.56* | | | *ug/l* | *10.0* | | *76* | *45-135* | | | |
| **LCS Dup Analyzed: 01/31/2005 (5A27040-BSD1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | 8.34 | 5.0 | 1.1 | ug/l | 10.0 | | 83 | 65-125 | 3 | 20 | |
| 2,4-Dinitrotoluene | 7.52 | 9.0 | 0.23 | ug/l | 10.0 | | 75 | 60-140 | 0 | 20 | *J* |
| N-Nitrosodimethylamine | 8.20 | 8.0 | 0.22 | ug/l | 10.0 | | 82 | 40-120 | 5 | 20 | |
| Pentachlorophenol | 9.00 | 8.0 | 0.78 | ug/l | 10.0 | | 90 | 50-125 | 3 | 25 | |
| 2,4,6-Trichlorophenol | 8.38 | 6.0 | 0.10 | ug/l | 10.0 | | 84 | 60-120 | 8 | 20 | |
| *Surrogate: 2-Fluorophenol* | *13.7* | | | *ug/l* | *20.0* | | *68* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *13.7* | | | *ug/l* | *20.0* | | *68* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *16.1* | | | *ug/l* | *20.0* | | *80* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *6.84* | | | *ug/l* | *10.0* | | *68* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.34* | | | *ug/l* | *10.0* | | *73* | *45-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A27040 Extracted: 01/27/05** | | | | | | | | | | | |
| **LCS Dup Analyzed: 01/31/2005 (5A27040-BSD1)** | | | | | | | | | | | |
| *Surrogate: Terphenyl-d14* | *7.70* | | | *ug/l* | *10.0* | | *77* | *45-135* | | | |

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Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B01037 Extracted: 02/01/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/01/2005 (5B01037-BLK1)** | | | | | | | | | | | |
| alpha-BHC | ND | 0.010 | 0.00049 | ug/l | | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *0.380* | | | *ug/l* | *0.500* | | *76* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.256* | | | *ug/l* | *0.500* | | *51* | *35-120* | | | |
| **LCS Analyzed: 02/01/2005 (5B01037-BS1)** | | | | | | | | | | | **M-NR1** |
| alpha-BHC | 0.434 | 0.010 | 0.00049 | ug/l | 0.500 | | 87 | 45-115 | | | |
| *Surrogate: Decachlorobiphenyl* | *0.460* | | | *ug/l* | *0.500* | | *92* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.361* | | | *ug/l* | *0.500* | | *72* | *35-120* | | | |
| **LCS Dup Analyzed: 02/01/2005 (5B01037-BSD1)** | | | | | | | | | | | |
| alpha-BHC | 0.349 | 0.010 | 0.00049 | ug/l | 0.500 | | 70 | 45-115 | 22 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *0.358* | | | *ug/l* | *0.500* | | *72* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.280* | | | *ug/l* | *0.500* | | *56* | *35-120* | | | |

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MWH-Pasadena/Boeing
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A26113 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26113-BLK1)** | | | | | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26113-BS1)** | | | | | | | | | | | |
| Copper | 78.1 | 2.0 | 0.49 | ug/l | 80.0 | | 98 | 85-115 | | | |
| Lead | 77.0 | 1.0 | 0.13 | ug/l | 80.0 | | 96 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/26/2005 (5A26113-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Copper | 80.6 | 2.0 | 0.49 | ug/l | 80.0 | 1.7 | 99 | 70-130 | | | |
| Lead | 77.4 | 1.0 | 0.13 | ug/l | 80.0 | ND | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/26/2005 (5A26113-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Copper | 81.2 | 2.0 | 0.49 | ug/l | 80.0 | 1.7 | 99 | 70-130 | 1 | 20 | |
| Lead | 77.1 | 1.0 | 0.13 | ug/l | 80.0 | ND | 96 | 70-130 | 0 | 20 | |
| **Batch: 5A27047 Extracted: 01/27/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/27/2005 (5A27047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/27/2005 (5A27047-BS1)** | | | | | | | | | | | |
| Mercury | 8.51 | 0.20 | 0.063 | ug/l | 8.00 | | 106 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/27/2005 (5A27047-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Mercury | 8.65 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 106 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/27/2005 (5A27047-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Mercury | 8.48 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 104 | 70-130 | 2 | 20 | |

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A26051 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26051-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26051-BS1)** | | | | | | | | | | | |
| Chloride | 4.65 | 0.50 | 0.26 | mg/l | 5.00 | | 93 | 90-110 | | | |
| Sulfate | 9.60 | 0.50 | 0.18 | mg/l | 10.0 | | 96 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/26/2005 (5A26051-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Chloride | 23.7 | 0.50 | 0.26 | mg/l | 5.00 | 19 | 94 | 80-120 | | | |
| Sulfate | 37.9 | 0.50 | 0.18 | mg/l | 10.0 | 28 | 99 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/26/2005 (5A26051-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Chloride | 23.4 | 0.50 | 0.26 | mg/l | 5.00 | 19 | 88 | 80-120 | 1 | 20 | |
| Sulfate | 38.1 | 0.50 | 0.18 | mg/l | 10.0 | 28 | 101 | 80-120 | 1 | 20 | |
| **Batch: 5A26077 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26077-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26077-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 18.6 | 5.0 | 0.94 | mg/l | 20.0 | | 93 | 65-120 | | | |
| **LCS Dup Analyzed: 01/26/2005 (5A26077-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 18.5 | 5.0 | 0.94 | mg/l | 20.0 | | 92 | 65-120 | 1 | 20 | |

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A26108 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26108-BLK1)** | | | | | | | | | | | |
| Surfactants (MBAS) | ND | 0.10 | 0.044 | mg/l | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26108-BS1)** | | | | | | | | | | | |
| Surfactants (MBAS) | 0.255 | 0.10 | 0.044 | mg/l | 0.250 | | 102 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/26/2005 (5A26108-MS1)** | | | | | | **Source: IOA1558-02** | | | | | |
| Surfactants (MBAS) | 0.240 | 0.10 | 0.044 | mg/l | 0.250 | ND | 96 | 50-125 | | | |
| **Matrix Spike Dup Analyzed: 01/26/2005 (5A26108-MSD1)** | | | | | | **Source: IOA1558-02** | | | | | |
| Surfactants (MBAS) | 0.257 | 0.10 | 0.044 | mg/l | 0.250 | ND | 103 | 50-125 | 7 | 20 | |
| **Batch: 5A26117 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26117-BLK1)** | | | | | | | | | | | |
| Total Cyanide | ND | 5.0 | 2.2 | ug/l | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26117-BS1)** | | | | | | | | | | | |
| Total Cyanide | 196 | 5.0 | 2.2 | ug/l | 200 | | 98 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/26/2005 (5A26117-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Total Cyanide | 198 | 5.0 | 2.2 | ug/l | 200 | ND | 99 | 70-115 | | | |
| **Matrix Spike Dup Analyzed: 01/26/2005 (5A26117-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Total Cyanide | 184 | 5.0 | 2.2 | ug/l | 200 | ND | 92 | 70-115 | 7 | 15 | |
| **Batch: 5A27049 Extracted: 01/27/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/01/2005 (5A27049-BLK1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | ND | 2.0 | 0.59 | mg/l | | | | | | | |

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A27049 Extracted: 01/27/05** | | | | | | | | | | | |
| **LCS Analyzed: 02/01/2005 (5A27049-BS1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 206 | 100 | 30 | mg/l | 198 | | 104 | 85-115 | | | |
| **LCS Dup Analyzed: 02/01/2005 (5A27049-BSD1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 204 | 100 | 30 | mg/l | 198 | | 103 | 85-115 | 1 | 20 | |
| **Batch: 5A27057 Extracted: 01/27/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/27/2005 (5A27057-BLK1)** | | | | | | | | | | | |
| Turbidity | ND | 1.0 | 0.040 | NTU | | | | | | | |
| **Duplicate Analyzed: 01/27/2005 (5A27057-DUP1)** | | | | | | **Source: IOA1457-01** | | | | | |
| Turbidity | 10.2 | 1.0 | 0.040 | NTU | | 10 | | | 2 | 20 | |
| **Batch: 5A27101 Extracted: 01/27/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/27/2005 (5A27101-BLK1)** | | | | | | | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/27/2005 (5A27101-BS1)** | | | | | | | | | | | |
| Total Suspended Solids | 977 | 10 | 10 | mg/l | 1000 | | 98 | 85-115 | | | |
| **Duplicate Analyzed: 01/27/2005 (5A27101-DUP1)** | | | | | | **Source: IOA1542-02** | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |
| **Batch: 5A28077 Extracted: 01/28/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/28/2005 (5A28077-BLK1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | ND | 0.50 | 0.30 | mg/l | | | | | | | |

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A28077 Extracted: 01/28/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/28/2005 (5A28077-BS1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | 10.1 | 0.50 | 0.30 | mg/l | 10.0 | | 101 | 80-115 | | | |
| **Matrix Spike Analyzed: 01/28/2005 (5A28077-MS1)** | | | | | | **Source: IOA1520-01** | | | | | |
| Ammonia-N (Distilled) | 9.24 | 0.50 | 0.30 | mg/l | 10.0 | ND | 92 | 70-120 | | | |
| **Matrix Spike Dup Analyzed: 01/28/2005 (5A28077-MSD1)** | | | | | | **Source: IOA1520-01** | | | | | |
| Ammonia-N (Distilled) | 9.80 | 0.50 | 0.30 | mg/l | 10.0 | ND | 98 | 70-120 | 6 | 15 | |
| **Batch: 5A28087 Extracted: 01/28/05** | | | | | | | | | | | |
| **Duplicate Analyzed: 01/28/2005 (5A28087-DUP1)** | | | | | | **Source: IOA1740-01** | | | | | |
| Specific Conductance | 136 | 1.0 | 1.0 | umhos/cm | | 130 | | | 5 | 5 | |
| **Batch: 5A28091 Extracted: 01/28/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/28/2005 (5A28091-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/28/2005 (5A28091-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 908 | 10 | 10 | mg/l | 1000 | | 91 | 90-110 | | | |
| **Duplicate Analyzed: 01/28/2005 (5A28091-DUP1)** | | | | | | **Source: IOA1548-02** | | | | | |
| Total Dissolved Solids | 586 | 10 | 10 | mg/l | | 590 | | | 1 | 10 | |
| **Batch: 5A30022 Extracted: 01/30/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/30/2005 (5A30022-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A30022 Extracted: 01/30/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/30/2005 (5A30022-BS1)** | | | | | | | | | | | |
| Perchlorate | 54.1 | 4.0 | 0.80 | ug/l | 50.0 | | 108 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/30/2005 (5A30022-MS1)** | | | | | | **Source: IOA1744-02** | | | | | |
| Perchlorate | 58.9 | 4.0 | 0.80 | ug/l | 50.0 | 0.87 | 116 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/30/2005 (5A30022-MSD1)** | | | | | | **Source: IOA1744-02** | | | | | |
| Perchlorate | 54.3 | 4.0 | 0.80 | ug/l | 50.0 | 0.87 | 107 | 80-120 | 8 | 20 | |

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## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA1551-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 0.29 | 5.0 | 10.00 |
| IOA1551-01 | 608-Pest Boeing 001/002 Q (LL) | alpha-BHC | ug/l | 0 | 0.010 | 0.0100 |
| IOA1551-01 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA1551-01 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |
| IOA1551-01 | 625-Boeing 001/002 Q-LL | 2,4,6-Trichlorophenol | ug/l | 0 | 6.0 | 6.50 |
| IOA1551-01 | 625-Boeing 001/002 Q-LL | 2,4-Dinitrotoluene | ug/l | 0 | 9.0 | 9.10 |
| IOA1551-01 | 625-Boeing 001/002 Q-LL | Bis(2-ethylhexyl)phthalate | ug/l | 0.34 | 5.0 | 4.00 |
| IOA1551-01 | 625-Boeing 001/002 Q-LL | N-Nitrosodimethylamine | ug/l | 0 | 8.0 | 8.10 |
| IOA1551-01 | 625-Boeing 001/002 Q-LL | Pentachlorophenol | ug/l | 0 | 8.0 | 8.20 |
| IOA1551-01 | BOD | Biochemical Oxygen Demand | mg/l | 0.75 | 2.0 | 20 |
| IOA1551-01 | Chloride - 300.0 | Chloride | mg/l | 19 | 0.50 | 150 |
| IOA1551-01 | Copper-200.8 | Copper | ug/l | 1.70 | 2.0 | 7.10 |
| IOA1551-01 | Cyanide-335.2 5ppb | Total Cyanide | ug/l | -5 | 5.0 | 4.30 |
| IOA1551-01 | Lead-200.8 | Lead | ug/l | 0.063 | 1.0 | 2.60 |
| IOA1551-01 | MBAS - SM5540-C | Surfactants (MBAS) | mg/l | 0.081 | 0.10 | 0.50 |
| IOA1551-01 | Mercury - 245.1 | Mercury | ug/l | 0.13 | 0.20 | 0.20 |
| IOA1551-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.38 | 0.26 | 8.00 |
| IOA1551-01 | Perchlorate 314.0 | Perchlorate | ug/l | 0 | 4.0 | 6.00 |
| IOA1551-01 | Sulfate-300.0 | Sulfate | mg/l | 28 | 0.50 | 300 |
| IOA1551-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 140 | 10 | 950 |
| IOA1551-02 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA1551-02 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |

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## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Del Mar Analytical

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 001

Report Number: IOA1551

Sampled: 01/26/05
Received: 01/26/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 120.1 | Water | X | X |
| EPA 160.2 | Water | X | X |
| EPA 160.5 | Water | X | X |
| EPA 180.1 | Water | X | X |
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 335.2 | Water | X | X |
| EPA 350.2 | Water | X | X |
| EPA 405.1 | Water | X | X |
| EPA 413.1 | Water | X | X |
| EPA 608 | Water | X | X |
| EPA 624 | Water | X | X |
| EPA 625 | Water | X | X |
| SM2540C | Water | X | X |
| SM5540-C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA1551-01

Analysis Performed: EDD + Level 4
Samples: IOA1551-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



Client Name/Address:
MWH-Pasadena
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101

Project Manager: Bronwyn Kelly

Sampler: Rick Banagu

Project:
Boeing-SSFL NPDES
**Routine Outfall 001**

Phone Number:
(626) 568-6691
Fax Number:
(626) 568-6515

ANALYSIS REQUIRED 1OA/1551

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Cu, Pb, Hg, . | Settleable Solids . | VOCs 624 + xylenes . | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cyanide (total recoverable) | BOD5(20 degrees C) | Surfactants (MBAS) . | Cl-, SO4, NO3+NO2-N, Perchlorate | Turbidity, TDS, TSS, Conductivity | Ammonia-N | Alpha BHC (608) | 2,4,6 Trichlorophenol, 2,4 Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625) | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 001 | W | Poly-1L | 1 | 1-26-05 11:43 | HNO3 | 1A | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 001-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-1L | 1 | | None | 2 | | X | | | | | | | | | | | | | |
| Outfall 001 | W | VOAs | 3 | | HCl | 3A, 3B, 3C | | | X | | | | | | | | | | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 4A, 4B | | | | X | | | | | | | | | | | |
| Outfall 001 | W | 1L Amber | 2 | | HCl | 5A, 5B | | | | | X | | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-500 ml | 1 | | NaOH | 6 | | | | | | X | | | | | | | | | 24 TAT |
| Outfall 001 | W | Poly-1L | 1 | | None | 7 | | | | | | | X | | | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 8A, 8B | | | | | | | | X | | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 9A, 9B | | | | | | | | | X | | | | | | |
| Outfall 001 | W | Poly-500 ml | 2 | | None | 10A, 10B | | | | | | | | | | X | | | | | |
| Outfall 001 | W | Poly-500 ml | 1 | | H2SO4 | 11 | | | | | | | | | | | X | | | | |
| Outfall 001 | W | 1L Amber | 2 | | None | 12A, 12B | | | | | | | | | | | | X | | | |
| Outfall 001 | W | 1L Amber | 2 | 1-26-05 11:43 | None | 13A, 13B | | | | | | | | | | | | | X | | |
| Trip Blank | W | VOAs | 3 | | HCl | 14A, 14B, 14C, | | | X | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

Field readings:
Temp = 57.7
pH= 7.09

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-26-05 1410 | [signature] | 1/26/05 1410 |
| [signature] | 1/26/05 1705 | [signature] | 1/26/05 1705 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal ✓

Perchlorate Only 72 Hours _____

Metals Only 72 Hours _____

Sample Integrity: (Check)
Intact ✓ On Ice: ✓ 3°C

Del Mar Analytical

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9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

March 10, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 001
Sampled: 01/26/05
Del Mar Analytical Number: IOA1551

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 001 | IOA1551-01 | 106840001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1551-01 | | |
| Lab Sample ID | 106840001 | | |
| Filename | F50204A_03 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/26/2005 |
| ICAL Date | 11/29/2004 | Received | 01/28/2005 |
| CCal Filename(s) | F50203A_20 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/04/2005 11:38 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.90 | | 2,3,7,8-TCDF-13C | 2.00 | 61 |
| Total TCDF | ND | ----- | 1.90 | | 2,3,7,8-TCDD-13C | 2.00 | 66 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 67 |
| 2,3,7,8-TCDD | ND | ----- | 2.30 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 81 |
| Total TCDD | ND | ----- | 2.30 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 66 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.80 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 76 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.30 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 70 |
| Total PeCDF | ND | ----- | 1.50 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 70 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 68 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.50 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 68 |
| Total PeCDD | ND | ----- | 1.50 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 61 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 61 |
| 1,2,3,4,7,8-HxCDF | ----- | 1.5 | 1.40 | I | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 72 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.30 | | OCDD-13C | 4.00 | 72 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.86 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.96 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.10 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.50 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 63 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.60 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.30 | | | | |
| Total HxCDD | ND | ----- | 1.40 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 6.6 | ----- | 1.50 | BJ | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.60 | | | | |
| Total HpCDF | 45.0 | ----- | 1.60 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 9.1 | ----- | 2.00 | J | | | |
| Total HpCDD | 13.0 | ----- | 2.00 | J | | | |
| | | | | | | | |
| OCDF | 50.0 | ----- | 1.20 | BJ | | | |
| OCDD | 45.0 | ----- | 2.50 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106840

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6241 | Matrix | Water |
| Filename | U50202B_06 | Dilution | NA |
| Total Amount Extracted | 1040 mL | Extracted | 01/31/2005 |
| ICAL Date | 01/26/2005 | Analyzed | 02/02/2005 23:46 |
| CCal Filename(s) | U50202B_01 | Injected By | SMT |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.59 | | 2,3,7,8-TCDF-13C | 2.00 | 86 |
| Total TCDF | 1.10 | ----- | ----- | J | 2,3,7,8-TCDD-13C | 2.00 | 86 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 92 |
| 2,3,7,8-TCDD | ND | ----- | 1.30 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 98 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 105 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 83 |
| 1,2,3,7,8-PeCDF | ----- | 0.73 | 0.53 | I | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 76 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.63 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 82 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 82 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 66 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 75 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 69 |
| 1,2,3,4,7,8-HxCDF | ----- | 1.30 | 0.26 | E | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 77 |
| 1,2,3,6,7,8-HxCDF | ----- | 0.75 | 0.29 | E | OCDD-13C | 4.00 | 79 |
| 2,3,4,6,7,8-HxCDF | ----- | 0.71 | 0.31 | I | | | |
| 1,2,3,7,8,9-HxCDF | ----- | 1.00 | 0.41 | E | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.34 | ----- | ----- | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 89 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.69 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.95 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.20 | ----- | 0.71 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.99 | | | | |
| Total HpCDF | 4.30 | ----- | ----- | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ----- | 1.60 | 0.86 | I | | | |
| Total HpCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| OCDF | 6.50 | ----- | 1.20 | J | | | |
| OCDD | ----- | 8.30 | 0.74 | I | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6242 | | |
| Filename | U50202B_02 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 20:28 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 8.8 | 7.5 | 15.8 | 88 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 43.6 | 40.0 | 67.0 | 87 |
| 2,3,4,7,8-PeCDF | 50 | 42.3 | 34.0 | 80.0 | 85 |
| 1,2,3,7,8-PeCDD | 50 | 38.0 | 35.0 | 71.0 | 76 |
| 1,2,3,4,7,8-HxCDF | 50 | 39.1 | 36.0 | 67.0 | 78 |
| 1,2,3,6,7,8-HxCDF | 50 | 42.0 | 42.0 | 65.0 | 84 |
| 2,3,4,6,7,8-HxCDF | 50 | 40.4 | 35.0 | 78.0 | 81 |
| 1,2,3,7,8,9-HxCDF | 50 | 39.6 | 39.0 | 65.0 | 79 |
| 1,2,3,4,7,8-HxCDD | 50 | 43.2 | 35.0 | 82.0 | 86 |
| 1,2,3,6,7,8-HxCDD | 50 | 42.9 | 38.0 | 67.0 | 86 |
| 1,2,3,7,8,9-HxCDD | 50 | 45.4 | 32.0 | 81.0 | 91 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 44.2 | 41.0 | 61.0 | 88 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 46.8 | 39.0 | 69.0 | 94 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 41.4 | 35.0 | 70.0 | 83 |
| OCDF | 100 | 79.6 | 63.0 | 170.0 | 80 |
| OCDD | 100 | 85.8 | 78.0 | 144.0 | 86 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.8 | 3.1 | 19.1 | 78 |
| 2,3,7,8-TCDF-13C | 100 | 85.1 | 22.0 | 152.0 | 85 |
| 2,3,7,8-TCDD-13C | 100 | 80.0 | 20.0 | 175.0 | 80 |
| 1,2,3,7,8-PeCDF-13C | 100 | 90.8 | 21.0 | 192.0 | 91 |
| 2,3,4,7,8-PeCDF-13C | 100 | 94.3 | 13.0 | 328.0 | 94 |
| 1,2,3,7,8-PeCDD-13C | 100 | 102.1 | 21.0 | 227.0 | 102 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 81.8 | 19.0 | 202.0 | 82 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.8 | 21.0 | 159.0 | 79 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 83.3 | 22.0 | 176.0 | 83 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 85.0 | 17.0 | 205.0 | 85 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 83.5 | 21.0 | 193.0 | 83 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 71.7 | 25.0 | 163.0 | 72 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 76.4 | 21.0 | 158.0 | 76 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 67.0 | 20.0 | 186.0 | 67 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 73.0 | 26.0 | 166.0 | 73 |
| OCDD-13C | 200 | 148.7 | 26.0 | 397.0 | 74 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical™

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6243 | | |
| Filename | U50202B_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 21:15 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.7 | 7.5 | 15.8 | 97 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 46.8 | 40.0 | 67.0 | 94 |
| 2,3,4,7,8-PeCDF | 50 | 44.6 | 34.0 | 80.0 | 89 |
| 1,2,3,7,8-PeCDD | 50 | 40.7 | 35.0 | 71.0 | 81 |
| 1,2,3,4,7,8-HxCDF | 50 | 41.3 | 36.0 | 67.0 | 83 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.5 | 42.0 | 65.0 | 89 |
| 2,3,4,6,7,8-HxCDF | 50 | 43.6 | 35.0 | 78.0 | 87 |
| 1,2,3,7,8,9-HxCDF | 50 | 42.2 | 39.0 | 65.0 | 84 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.1 | 35.0 | 82.0 | 98 |
| 1,2,3,6,7,8-HxCDD | 50 | 45.6 | 38.0 | 67.0 | 91 |
| 1,2,3,7,8,9-HxCDD | 50 | 51.3 | 32.0 | 81.0 | 103 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 47.5 | 41.0 | 61.0 | 95 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 50.1 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 44.5 | 35.0 | 70.0 | 89 |
| OCDF | 100 | 89.7 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 91.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 9.3 | 3.1 | 19.1 | 93 |
| 2,3,7,8-TCDF-13C | 100 | 100.2 | 22.0 | 152.0 | 100 |
| 2,3,7,8-TCDD-13C | 100 | 97.2 | 20.0 | 175.0 | 97 |
| 1,2,3,7,8-PeCDF-13C | 100 | 109.5 | 21.0 | 192.0 | 109 |
| 2,3,4,7,8-PeCDF-13C | 100 | 114.8 | 13.0 | 328.0 | 115 |
| 1,2,3,7,8-PeCDD-13C | 100 | 124.2 | 21.0 | 227.0 | 124 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 93.9 | 19.0 | 202.0 | 94 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 88.8 | 21.0 | 159.0 | 89 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 89.8 | 22.0 | 176.0 | 90 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 96.4 | 17.0 | 205.0 | 96 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 86.2 | 21.0 | 193.0 | 86 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 80.0 | 25.0 | 163.0 | 80 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 85.0 | 21.0 | 158.0 | 85 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 80.0 | 20.0 | 186.0 | 80 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 81.7 | 26.0 | 166.0 | 82 |
| OCDD-13C | 200 | 177.3 | 26.0 | 397.0 | 89 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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**Pace Analytical Services, Inc.**
1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6242
SPIKE 1 Filename..... U50202B_02
SPIKE 2 ID..... LCSD-6243
SPIKE 2 Filename..... U50202B_03

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 88 | 97 | 9.7 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 87 | 94 | 7.7 |
| 23478-PeCDF | 85 | 89 | 4.6 |
| 12378-PeCDD | 76 | 81 | 6.4 |
| 123478-HxCDF | 78 | 83 | 6.2 |
| 123678-HxCDF | 84 | 89 | 5.8 |
| 234678-HxCDF | 81 | 87 | 7.1 |
| 123789-HxCDF | 79 | 84 | 6.1 |
| 123478-HxCDD | 86 | 98 | 13.0 |
| 123678-HxCDD | 86 | 91 | 5.6 |
| 123789-HxCDD | 91 | 103 | 12.4 |
| 1234678-HpCDF | 88 | 95 | 7.7 |
| 1234789-HpCDF | 94 | 100 | 6.2 |
| 1234678-HpCDD | 83 | 89 | 7.0 |
| OCDF | 80 | 90 | 11.8 |
| OCDD | 86 | 92 | 6.7 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106475

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1700 Elm Street
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Fax: 612.607.6444

## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

**REPORT OF LABORATORY ANALYSIS**

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Del Mar Analytical

17461 Derian Ave, Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA1551

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA1551-01 Water** | **Sampled: 01/26/05 11:45** | **"Instant Nofication"** |
| 1613-Dioxin-HR | 02/02/05 11:45 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/23/05 11:45 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA1551-01G)
1 L Amber (IOA1551-01H)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☒ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 1.3°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-27-05 | 1700 | | 1/28/05 | 1015 |
| | | | | | |

# APPENDIX G

## Section 2

January Outfall 002

AMEC Data Validation Reports

Del Mar Analytical Laboratory Reports

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0119-01 | | |
| Lab Sample ID | 105772001 | | |
| Filename | F50127A_11 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_02 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/27/2005 18:24 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.60 | | 2,3,7,8-TCDF-13C | 2.00 | 58 |
| Total TCDF | 2.5 | ----- | 1.60 | J | 2,3,7,8-TCDD-13C | 2.00 | 69 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 81 |
| 2,3,7,8-TCDD | ND | ----- | 2.00 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 83 |
| Total TCDD | ND | ----- | 2.00 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 97 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 76 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.20 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 92 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.85 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 93 |
| Total PeCDF | ND | ----- | 1.00 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 82 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 74 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.40 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 89 |
| Total PeCDD | ND | ----- | 1.40 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 86 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.50 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 101 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.40 | | OCDD-13C | 4.00 | 99 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.80 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.59 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.10 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.30 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 63 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.20 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.30 | | | | |
| Total HxCDD | ND | ----- | 1.30 | | | | |
| 1,2,3,4,6,7,8-HpCDF | 2.3 | ----- | 0.96 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.95 | | | | |
| Total HpCDF | 2.3 | ----- | 0.95 | J | | | |
| 1,2,3,4,6,7,8-HpCDD | 7.6 | ----- | 1.20 | BJ | | | |
| Total HpCDD | 16.0 | ----- | 1.20 | BJ | | | |
| OCDF | 9.4 | ----- | 1.10 | BJ | | | |
| OCDD | 65.0 | ----- | 2.30 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105772

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer M. Pokorny
Analysis/Method Volatiles

Package ID T711VO39
Task Order 313150010
SDG No. IOA0112 / IOA0119
No. of Analyses 4

Date: February 1, 2005
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualification required for a detect below the reporting limit. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: VOLATILES

## SAMPLE DELIVERY GROUP: IOA0112, IOA0119

Prepared by

AMEC Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0112, IOA0119 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Volatiles |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | M. Pokorny |
| Date of Review: | February 1, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels C and D Volatile Organics (DVP-2, Rev. 2), EPA Method 624,* and the *National Functional Guidelines For Organic Data Review* (2/94). Any deviations from these procedures are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the summary forms as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Lab No. | Matrix | Method |
|---|---|---|---|---|
| Outfall 001 | Outfall 001 | IOA0112-01 | water | 624 |
| Trip Blank | Trip Blank | IOA0112-02 | water | 624 |
| Outfall 002 | Outfall 002 | IOA0119-01 | water | 624 |
| Trip Blank | Trip Blank | IOA0119-02 | water | 624 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

The following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. According to the COCs, the samples were received intact, without headspace, and in good condition. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed by field and laboratory personnel and accounted for the analyses presented in these SDGs. As the samples were couriered to the laboratory, custody seals are not required. No qualifications were required.

### 2.1.3 Holding Times

The samples were analyzed within 14 days of collection. No qualifications were required.

## 2.2 GC/MS TUNING

The ion abundance windows shown on the quantitation report were consistent with those specified in the EPA Method 624. All ion abundances were within the established windows and were therefore acceptable. The samples and associated QC were analyzed within 12 hours of the BFB injection times. The Form Vs were verified from the raw data and no discrepancies between the summary forms and the raw data were noted. No qualifications were required.

## 2.3 CALIBRATION

One initial calibration, dated 11/10/04, was associated with these SDGs. The average RRFs were ≥0.05 and the %RSDs were ≤35% for the target compounds listed on the sample summary forms. One continuing calibration, dated 01/05/05, was associated with these SDGs. The RRFs for all target compounds were ≥0.05 and the %Ds were ≤20%. A representative number of %RSDs and average RRFs from the initial calibration, and %Ds and RRFs from the continuing calibration were recalculated from the raw data, and no calculation or transcription errors were found. No qualifications were required.

## 2.4 BLANKS

One water method blank (5A05017-BLK1) was associated with these SDGs. There were no detects for the target compounds listed on the summary form. The method blank raw data showed no evidence of false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One water blank spike (5A05017-BS1) was associated with these SDGs. All spike recoveries were within the laboratory-established QC limits. A representative number of recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.6 SURROGATE RECOVERY

The surrogates were within the QC limits of 80-120%. A representative number of surrogate recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed for these SDGs. No qualifications were required.

## 2.8 FIELD QC SAMPLES

Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site sample. Following are findings associated with field QC samples:

### 2.8.1 Trip Blanks

Samples Trip Blank (IOA0112-02) and Trip Blank (IOA0119-02) were the trip blanks associated with the site sample of these SDGs. There were no target compounds detected in the trip blanks. No qualifications were required.

### 2.8.2 Field Blanks and Equipment Rinsates

There were no other field QC samples associated with these SDGs. No qualifications were required.

### 2.8.3 Field Duplicates

There were no field duplicate samples associated with these SDGs.

## 2.9 INTERNAL STANDARDS PERFORMANCE

Internal standard area counts and retention times for these SDGs were within the control limits established by the continuing calibration standards, of +100%/-50% for internal standard areas and ±0.50 minutes for retention times. A representative number of internal standard areas and retention times were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.10 COMPOUND IDENTIFICATION

Target compound identification was verified at a Level IV data validation. The laboratory analyzed for a subset of volatile target compounds by EPA Method 624. Chromatograms, retention times, and spectra for the samples and QC were examined and no target compound identification problems were noted. No qualifications were required.

## 2.11 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantification is verified at a Level IV data validation. The reporting limits were supported by the lowest concentrations of the initial calibration standards and by MDL study. Compound quantitation was verified by recalculating any sample detect, and/or a representative number of blank spike and surrogate recoveries from the raw data. No calculation or transcription errors were noted. Target compounds detected below the reporting limit were qualified as estimated, "J," by the laboratory. No further qualifications were required.

## 2.12 TENTATIVELY IDENTIFIED COMPOUNDS

The laboratory did not provide TICs for these SDGs. No qualifications were required.

## 2.13 SYSTEM PERFORMANCE

A review of the chromatograms and other raw data showed no identifiable problems with system performance. No qualifications were required.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

# DRAFT: PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | REV QUAL | QUAL CODE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0119-01 (DRAFT: Outfall 002 - Water)** | | | | | | Sampled: 01/04/05 | | | | | |
| Reporting Units: ug/l | | | | | | | | | | | |
| Benzene | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | U | |
| Carbon tetrachloride | EPA 624 | 5A05017 | 0.28 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Chloroform | EPA 624 | 5A05017 | 0.33 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1-Dichloroethane | EPA 624 | 5A05017 | 0.27 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,2-Dichloroethane | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1-Dichloroethene | EPA 624 | 5A05017 | 0.32 | 3.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Ethylbenzene | EPA 624 | 5A05017 | 0.25 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Tetrachloroethene | EPA 624 | 5A05017 | 0.32 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Toluene | EPA 624 | 5A05017 | 0.36 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Trichloroethene | EPA 624 | 5A05017 | 0.26 | 5.0 | 1.0 | 1 | 01/05/05 | 01/05/05 | J | J | DNQ |
| Trichlorofluoromethane | EPA 624 | 5A05017 | 0.34 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | U | |
| Vinyl chloride | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | U | |
| Xylenes, Total | EPA 624 | 5A05017 | 0.52 | 4.0 | ND | 1 | 01/05/05 | 01/05/05 | | U | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *98 %* | | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *101 %* | | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *97 %* | | | | | | |
| **Sample ID: IOA0119-02 (DRAFT: Trip Blank - Water)** | | | | | | Sampled: 01/04/05 | | | | | |
| Reporting Units: ug/l | | | | | | | | | | | |
| Benzene | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | U | |
| Carbon tetrachloride | EPA 624 | 5A05017 | 0.28 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Chloroform | EPA 624 | 5A05017 | 0.33 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1-Dichloroethane | EPA 624 | 5A05017 | 0.27 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,2-Dichloroethane | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1-Dichloroethene | EPA 624 | 5A05017 | 0.32 | 3.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Ethylbenzene | EPA 624 | 5A05017 | 0.25 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Tetrachloroethene | EPA 624 | 5A05017 | 0.32 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Toluene | EPA 624 | 5A05017 | 0.36 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Trichloroethene | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Trichlorofluoromethane | EPA 624 | 5A05017 | 0.34 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Vinyl chloride | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| Xylenes, Total | EPA 624 | 5A05017 | 0.52 | 4.0 | ND | 1 | 01/05/05 | 01/05/05 | | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *101 %* | | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *100 %* | | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *98 %* | | | | | | |

AMEC VALIDATED

LEVEL IV

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method General Minerals

Package ID T711WC54
Task Order 313150010
SDG No. IOA0112, 0119
No. of Analyses 2

Date: 02/01/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Acceptable as reviewed. |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: GENERAL MINERALS

## SAMPLE DELIVERY GROUP: IOA0112 & IOA0119

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA0112, IOA0119 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | General Minerals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| Reviewer: | P. Meeks |
| Date of Review: | February 01, 2005 |

The sample listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures* SOP DVP-6, Rev. 2, *USEPA Methods for Chemical Analysis of Water and Wastes Method 425.1, 350.2, 180.1, and 120.1, Standard Methods for the Examination of Water and Wastewater Method SM5540-C,* and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94).* Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | Outfall 001 | IOA0112-01 | water | General Minerals |
| Outfall 002 | Outfall 002 | IOA0119-01 | water | General Minerals |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. No preservation problems were noted by the laboratory. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel and accounted for the samples and analyses presented. No sample qualifications were required.

### 2.1.3 Holding Times

The holding times were assessed by comparing the dates of collection with the dates of analyses. The 28-day analytical holding time for ammonia and specific conductance, and the 48-hour turbidity and surfactant holding times were met. No qualifications were required.

## 2.2 CALIBRATION

For the applicable analyses, the initial calibration correlation coefficients were ≥ 0.995. All ICV and continuing calibration information was acceptable with recoveries within the control limits of 90-110%. For the titration method, ammonia, no information regarding the standardization of the titrant was provided; however, as the LCS recovery for ammonia was within the CCV control limits, and no qualifications were required. No qualifications were required.

## 2.3 BLANKS

The method blank and CCB results reported on the summary forms and in the raw data for blank analyses associated with the samples were nondetects at the reporting limit. No further qualifications were required.

## 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ammonia and MBAS laboratory control sample recoveries were within the laboratory-established control limits. The LCS is not applicable to turbidity or specific conductance. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analyses presented in these SDGs.

## 2.6 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analyses presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in this data package. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculations errors were noted. MBAS for Outfall 001 and Outfall 002 was reported from 100× dilutions as the samples had formed emulsions. No qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.11.2 Field Duplicates

There were no field duplicate pairs associated with these SDGs.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

# DRAFT: INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers (Rev Qual / Qual Code) |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0119-01 (DRAFT: Outfall 002 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| Reporting Units: mg/l | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A05067 | 0.30 | 0.50 | ND | 1 | 01/05/05 | 01/05/05 | U |
| Surfactants (MBAS) | SM5540-C | 5A04104 | 4.4 | 10 | ND | 100 | 01/04/05 | 01/04/05 | U ~~R1~~ 1 |
| **Sample ID: IOA0119-01 (DRAFT: Outfall 002 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| Reporting Units: NTU | | | | | | | | | |
| Turbidity | EPA 180.1 | 5A05079 | 0.040 | 1.0 | **9.8** | 1 | 01/05/05 | 01/05/05 | |
| **Sample ID: IOA0119-01 (DRAFT: Outfall 002 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| Reporting Units: umhos/cm | | | | | | | | | |
| Specific Conductance | EPA 120.1 | 5A06081 | 1.0 | 1.0 | **250** | 1 | 01/06/05 | 01/06/05 | |

pm 2/1/05

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LEVEL IV

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 002

Sampled: 01/04/05
Received: 01/04/05
Issued: 02/21/05 12:03

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain(s) of Custody, 4 pages, are included and are an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0119-01 | Outfall 002 | Water |
| IOA0119-02 | Trip Blank | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0119-01 (Outfall 002 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Carbon tetrachloride | EPA 624 | 5A05017 | 0.28 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Chloroform | EPA 624 | 5A05017 | 0.33 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A05017 | 0.27 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A05017 | 0.32 | 3.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Ethylbenzene | EPA 624 | 5A05017 | 0.25 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Tetrachloroethene | EPA 624 | 5A05017 | 0.32 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Toluene | EPA 624 | 5A05017 | 0.36 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Trichloroethene** | EPA 624 | 5A05017 | 0.26 | 5.0 | **1.0** | 1 | 01/05/05 | 01/05/05 | J |
| Trichlorofluoromethane | EPA 624 | 5A05017 | 0.34 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Vinyl chloride | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Xylenes, Total | EPA 624 | 5A05017 | 0.52 | 4.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *98 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *101 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *97 %* | | | | |
| **Sample ID: IOA0119-02 (Trip Blank - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Carbon tetrachloride | EPA 624 | 5A05017 | 0.28 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Chloroform | EPA 624 | 5A05017 | 0.33 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A05017 | 0.27 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A05017 | 0.28 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A05017 | 0.32 | 3.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Ethylbenzene | EPA 624 | 5A05017 | 0.25 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Tetrachloroethene | EPA 624 | 5A05017 | 0.32 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Toluene | EPA 624 | 5A05017 | 0.36 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A05017 | 0.30 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Trichloroethene | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Trichlorofluoromethane | EPA 624 | 5A05017 | 0.34 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Vinyl chloride | EPA 624 | 5A05017 | 0.26 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Xylenes, Total | EPA 624 | 5A05017 | 0.52 | 4.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *101 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *100 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *98 %* | | | | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0119-01 (Outfall 002 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | EPA 625 | 5A05039 | 1.1 | 5.0 | ND | 0.971 | 01/05/05 | 01/14/05 | |
| 2,4-Dinitrotoluene | EPA 625 | 5A05039 | 0.23 | 9.0 | ND | 0.971 | 01/05/05 | 01/14/05 | |
| N-Nitrosodimethylamine | EPA 625 | 5A05039 | 0.22 | 8.0 | ND | 0.971 | 01/05/05 | 01/14/05 | |
| Pentachlorophenol | EPA 625 | 5A05039 | 0.78 | 8.0 | ND | 0.971 | 01/05/05 | 01/14/05 | |
| 2,4,6-Trichlorophenol | EPA 625 | 5A05039 | 0.10 | 6.0 | ND | 0.971 | 01/05/05 | 01/14/05 | |
| *Surrogate: 2-Fluorophenol (35-120%)* | | | | | *74 %* | | | | |
| *Surrogate: Phenol-d6 (45-120%)* | | | | | *81 %* | | | | |
| *Surrogate: 2,4,6-Tribromophenol (50-125%)* | | | | | *88 %* | | | | |
| *Surrogate: Nitrobenzene-d5 (45-120%)* | | | | | *77 %* | | | | |
| *Surrogate: 2-Fluorobiphenyl (45-120%)* | | | | | *78 %* | | | | |
| *Surrogate: Terphenyl-d14 (45-135%)* | | | | | *81 %* | | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0119-01 (Outfall 002 - Water) - cont.** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| alpha-BHC | EPA 608 | 5A05041 | 0.00049 | 0.010 | ND | 0.962 | 01/05/05 | 01/05/05 | |
| *Surrogate: Decachlorobiphenyl (45-120%)* | | | | | *148 %* | | | | *Z2* |
| *Surrogate: Tetrachloro-m-xylene (35-120%)* | | | | | *103 %* | | | | |

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Project ID: Routine Outfall 002
Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0119-01 (Outfall 002 - Water) - cont.** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Copper** | EPA 200.8 | 5A04091 | 0.49 | 2.0 | **3.5** | 1 | 01/04/05 | 01/05/05 | |
| **Lead** | EPA 200.8 | 5A04091 | 0.13 | 1.0 | **1.2** | 1 | 01/04/05 | 01/05/05 | |
| **Mercury** | EPA 245.1 | 5A05061 | 0.063 | 0.20 | **0.16** | 1 | 01/05/05 | 01/05/05 | J |

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Project ID: Routine Outfall 002
Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0119-01 (Outfall 002 - Water) - cont.** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A05067 | 0.30 | 0.50 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Biochemical Oxygen Demand** | EPA 405.1 | 5A05054 | 0.59 | 2.0 | **1.3** | 1 | 01/05/05 | 01/10/05 | J |
| **Chloride** | EPA 300.0 | 5A04042 | 0.26 | 0.50 | **12** | 1 | 01/04/05 | 01/04/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A04042 | 0.072 | 0.26 | **1.7** | 1 | 01/04/05 | 01/04/05 | |
| Oil & Grease | EPA 413.1 | 5A05068 | 0.94 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Sulfate** | EPA 300.0 | 5A04042 | 0.18 | 0.50 | **43** | 1 | 01/04/05 | 01/04/05 | |
| Surfactants (MBAS) | SM5540-C | 5A04104 | 4.4 | 10 | ND | 100 | 01/04/05 | 01/04/05 | RL-1 |
| **Total Dissolved Solids** | SM2540C | 5A06082 | 10 | 10 | **200** | 1 | 01/06/05 | 01/06/05 | |
| Total Suspended Solids | EPA 160.2 | 5A07077 | 10 | 10 | ND | 1 | 01/07/05 | 01/07/05 | |
| **Sample ID: IOA0119-01 (Outfall 002 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ml/l/hr** | | | | | | | | | |
| Total Settleable Solids | EPA 160.5 | 5A05055 | 0.10 | 0.10 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Sample ID: IOA0119-01 (Outfall 002 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: NTU** | | | | | | | | | |
| **Turbidity** | EPA 180.1 | 5A05079 | 0.040 | 1.0 | **9.8** | 1 | 01/05/05 | 01/05/05 | |
| **Sample ID: IOA0119-01 (Outfall 002 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Total Cyanide | EPA 335.2 | 5A05078 | 2.2 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| Perchlorate | EPA 314.0 | 5A06055 | 0.80 | 4.0 | ND | 1 | 01/06/05 | 01/06/05 | |
| **Sample ID: IOA0119-01 (Outfall 002 - Water)** | | | | | **Sampled: 01/04/05** | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | |
| **Specific Conductance** | EPA 120.1 | 5A06081 | 1.0 | 1.0 | **250** | 1 | 01/06/05 | 01/06/05 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 002 (IOA0119-01) - Water** | | | | | |
| EPA 160.5 | 2 | 01/04/2005 11:18 | 01/04/2005 18:30 | 01/05/2005 09:28 | 01/05/2005 10:40 |
| EPA 180.1 | 2 | 01/04/2005 11:18 | 01/04/2005 18:30 | 01/05/2005 14:00 | 01/05/2005 15:00 |
| EPA 300.0 | 2 | 01/04/2005 11:18 | 01/04/2005 18:30 | 01/04/2005 22:30 | 01/04/2005 23:07 |
| EPA 405.1 | 2 | 01/04/2005 11:18 | 01/04/2005 18:30 | 01/05/2005 14:00 | 01/10/2005 19:00 |
| SM5540-C | 2 | 01/04/2005 11:18 | 01/04/2005 18:30 | 01/04/2005 21:33 | 01/04/2005 22:04 |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05017 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05017-BLK1)** | | | | | | | | | | | |
| Benzene | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| Carbon tetrachloride | ND | 5.0 | 0.28 | ug/l | | | | | | | |
| Chloroform | ND | 2.0 | 0.33 | ug/l | | | | | | | |
| 1,1-Dichloroethane | ND | 2.0 | 0.27 | ug/l | | | | | | | |
| 1,2-Dichloroethane | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| 1,1-Dichloroethene | ND | 3.0 | 0.32 | ug/l | | | | | | | |
| Ethylbenzene | ND | 2.0 | 0.25 | ug/l | | | | | | | |
| Tetrachloroethene | ND | 2.0 | 0.32 | ug/l | | | | | | | |
| Toluene | ND | 2.0 | 0.36 | ug/l | | | | | | | |
| 1,1,1-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| 1,1,2-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| Trichloroethene | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Trichlorofluoromethane | ND | 5.0 | 0.34 | ug/l | | | | | | | |
| Vinyl chloride | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Xylenes, Total | ND | 4.0 | 0.52 | ug/l | | | | | | | |
| *Surrogate: Dibromofluoromethane* | *25.2* | | | *ug/l* | *25.0* | | *101* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.2* | | | *ug/l* | *25.0* | | *101* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *24.3* | | | *ug/l* | *25.0* | | *97* | *80-120* | | | |
| **LCS Analyzed: 01/05/2005 (5A05017-BS1)** | | | | | | | | | | | |
| Benzene | 21.5 | 2.0 | 0.28 | ug/l | 25.0 | | 86 | 70-120 | | | |
| Carbon tetrachloride | 29.0 | 5.0 | 0.28 | ug/l | 25.0 | | 116 | 70-140 | | | |
| Chloroform | 25.3 | 2.0 | 0.33 | ug/l | 25.0 | | 101 | 75-130 | | | |
| 1,1-Dichloroethane | 21.9 | 2.0 | 0.27 | ug/l | 25.0 | | 88 | 70-135 | | | |
| 1,2-Dichloroethane | 27.6 | 2.0 | 0.28 | ug/l | 25.0 | | 110 | 60-150 | | | |
| 1,1-Dichloroethene | 21.4 | 3.0 | 0.32 | ug/l | 25.0 | | 86 | 75-135 | | | |
| Ethylbenzene | 23.6 | 2.0 | 0.25 | ug/l | 25.0 | | 94 | 80-120 | | | |
| Tetrachloroethene | 24.6 | 2.0 | 0.32 | ug/l | 25.0 | | 98 | 75-125 | | | |
| Toluene | 23.4 | 2.0 | 0.36 | ug/l | 25.0 | | 94 | 75-120 | | | |
| 1,1,1-Trichloroethane | 27.2 | 2.0 | 0.30 | ug/l | 25.0 | | 109 | 75-140 | | | |
| 1,1,2-Trichloroethane | 23.4 | 2.0 | 0.30 | ug/l | 25.0 | | 94 | 70-125 | | | |
| Trichloroethene | 24.1 | 5.0 | 0.26 | ug/l | 25.0 | | 96 | 80-120 | | | |
| Trichlorofluoromethane | 27.7 | 5.0 | 0.34 | ug/l | 25.0 | | 111 | 65-145 | | | |
| Vinyl chloride | 23.2 | 5.0 | 0.26 | ug/l | 25.0 | | 93 | 50-130 | | | |
| *Surrogate: Dibromofluoromethane* | *25.5* | | | *ug/l* | *25.0* | | *102* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.7* | | | *ug/l* | *25.0* | | *103* | *80-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05017 Extracted: 01/05/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05017-BS1)** | | | | | | | | | | | |
| *Surrogate: 4-Bromofluorobenzene* | *25.3* | | | *ug/l* | *25.0* | | *101* | *80-120* | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05017-MS1)** | | | | | | **Source: IOA0112-01** | | | | | |
| Benzene | 21.0 | 2.0 | 0.28 | ug/l | 25.0 | ND | 84 | 70-120 | | | |
| Carbon tetrachloride | 28.8 | 5.0 | 0.28 | ug/l | 25.0 | ND | 115 | 70-145 | | | |
| Chloroform | 24.7 | 2.0 | 0.33 | ug/l | 25.0 | ND | 99 | 70-135 | | | |
| 1,1-Dichloroethane | 21.2 | 2.0 | 0.27 | ug/l | 25.0 | ND | 85 | 65-135 | | | |
| 1,2-Dichloroethane | 27.2 | 2.0 | 0.28 | ug/l | 25.0 | ND | 109 | 60-150 | | | |
| 1,1-Dichloroethene | 21.1 | 3.0 | 0.32 | ug/l | 25.0 | ND | 84 | 65-140 | | | |
| Ethylbenzene | 23.3 | 2.0 | 0.25 | ug/l | 25.0 | ND | 93 | 70-130 | | | |
| Tetrachloroethene | 24.5 | 2.0 | 0.32 | ug/l | 25.0 | ND | 98 | 70-130 | | | |
| Toluene | 23.2 | 2.0 | 0.36 | ug/l | 25.0 | ND | 93 | 70-120 | | | |
| 1,1,1-Trichloroethane | 26.8 | 2.0 | 0.30 | ug/l | 25.0 | ND | 107 | 75-140 | | | |
| 1,1,2-Trichloroethane | 21.9 | 2.0 | 0.30 | ug/l | 25.0 | ND | 88 | 60-135 | | | |
| Trichloroethene | 23.3 | 5.0 | 0.26 | ug/l | 25.0 | ND | 93 | 70-125 | | | |
| Trichlorofluoromethane | 27.1 | 5.0 | 0.34 | ug/l | 25.0 | ND | 108 | 55-145 | | | |
| Vinyl chloride | 21.8 | 5.0 | 0.26 | ug/l | 25.0 | ND | 87 | 40-135 | | | |
| *Surrogate: Dibromofluoromethane* | *25.5* | | | *ug/l* | *25.0* | | *102* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.7* | | | *ug/l* | *25.0* | | *103* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *25.5* | | | *ug/l* | *25.0* | | *102* | *80-120* | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05017-MSD1)** | | | | | | **Source: IOA0112-01** | | | | | |
| Benzene | 22.3 | 2.0 | 0.28 | ug/l | 25.0 | ND | 89 | 70-120 | 6 | 20 | |
| Carbon tetrachloride | 30.1 | 5.0 | 0.28 | ug/l | 25.0 | ND | 120 | 70-145 | 4 | 25 | |
| Chloroform | 25.6 | 2.0 | 0.33 | ug/l | 25.0 | ND | 102 | 70-135 | 4 | 20 | |
| 1,1-Dichloroethane | 22.4 | 2.0 | 0.27 | ug/l | 25.0 | ND | 90 | 65-135 | 6 | 20 | |
| 1,2-Dichloroethane | 28.1 | 2.0 | 0.28 | ug/l | 25.0 | ND | 112 | 60-150 | 3 | 20 | |
| 1,1-Dichloroethene | 22.3 | 3.0 | 0.32 | ug/l | 25.0 | ND | 89 | 65-140 | 6 | 20 | |
| Ethylbenzene | 24.3 | 2.0 | 0.25 | ug/l | 25.0 | ND | 97 | 70-130 | 4 | 20 | |
| Tetrachloroethene | 25.3 | 2.0 | 0.32 | ug/l | 25.0 | ND | 101 | 70-130 | 3 | 20 | |
| Toluene | 24.5 | 2.0 | 0.36 | ug/l | 25.0 | ND | 98 | 70-120 | 5 | 20 | |
| 1,1,1-Trichloroethane | 27.5 | 2.0 | 0.30 | ug/l | 25.0 | ND | 110 | 75-140 | 3 | 20 | |
| 1,1,2-Trichloroethane | 23.5 | 2.0 | 0.30 | ug/l | 25.0 | ND | 94 | 60-135 | 7 | 25 | |
| Trichloroethene | 24.3 | 5.0 | 0.26 | ug/l | 25.0 | ND | 97 | 70-125 | 4 | 20 | |
| Trichlorofluoromethane | 27.8 | 5.0 | 0.34 | ug/l | 25.0 | ND | 111 | 55-145 | 3 | 25 | |
| Vinyl chloride | 23.3 | 5.0 | 0.26 | ug/l | 25.0 | ND | 93 | 40-135 | 7 | 30 | |

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Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05017 Extracted: 01/05/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05017-MSD1)** | | | | | | **Source: IOA0112-01** | | | | | |
| *Surrogate: Dibromofluoromethane* | *25.5* | | | *ug/l* | *25.0* | | *102* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.7* | | | *ug/l* | *25.0* | | *103* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *25.5* | | | *ug/l* | *25.0* | | *102* | *80-120* | | | |

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Michele Harper
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Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05039 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A05039-BLK1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | ND | 5.0 | 1.1 | ug/l | | | | | | | |
| 2,4-Dinitrotoluene | ND | 9.0 | 0.23 | ug/l | | | | | | | |
| N-Nitrosodimethylamine | ND | 8.0 | 0.22 | ug/l | | | | | | | |
| Pentachlorophenol | ND | 8.0 | 0.78 | ug/l | | | | | | | |
| 2,4,6-Trichlorophenol | ND | 6.0 | 0.10 | ug/l | | | | | | | |
| *Surrogate: 2-Fluorophenol* | *15.2* | | | *ug/l* | *20.0* | | *76* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *15.8* | | | *ug/l* | *20.0* | | *79* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *16.1* | | | *ug/l* | *20.0* | | *80* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.68* | | | *ug/l* | *10.0* | | *77* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.72* | | | *ug/l* | *10.0* | | *77* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *8.24* | | | *ug/l* | *10.0* | | *82* | *45-135* | | | |
| **LCS Analyzed: 01/13/2005 (5A05039-BS1)** | | | | | | | | | | | **M-NR1** |
| Bis(2-ethylhexyl)phthalate | 9.64 | 5.0 | 1.1 | ug/l | 10.0 | | 96 | 65-125 | | | |
| 2,4-Dinitrotoluene | 9.12 | 9.0 | 0.23 | ug/l | 10.0 | | 91 | 60-140 | | | |
| N-Nitrosodimethylamine | 8.98 | 8.0 | 0.22 | ug/l | 10.0 | | 90 | 40-120 | | | |
| Pentachlorophenol | 8.90 | 8.0 | 0.78 | ug/l | 10.0 | | 89 | 50-125 | | | |
| 2,4,6-Trichlorophenol | 9.40 | 6.0 | 0.10 | ug/l | 10.0 | | 94 | 60-120 | | | |
| *Surrogate: 2-Fluorophenol* | *14.2* | | | *ug/l* | *20.0* | | *71* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *15.6* | | | *ug/l* | *20.0* | | *78* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *16.0* | | | *ug/l* | *20.0* | | *80* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.74* | | | *ug/l* | *10.0* | | *77* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.48* | | | *ug/l* | *10.0* | | *75* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *7.84* | | | *ug/l* | *10.0* | | *78* | *45-135* | | | |
| **LCS Dup Analyzed: 01/13/2005 (5A05039-BSD1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | 10.7 | 5.0 | 1.1 | ug/l | 10.0 | | 107 | 65-125 | 10 | 20 | |
| 2,4-Dinitrotoluene | 10.3 | 9.0 | 0.23 | ug/l | 10.0 | | 103 | 60-140 | 12 | 20 | |
| N-Nitrosodimethylamine | 10.6 | 8.0 | 0.22 | ug/l | 10.0 | | 106 | 40-120 | 17 | 20 | |
| Pentachlorophenol | 10.0 | 8.0 | 0.78 | ug/l | 10.0 | | 100 | 50-125 | 12 | 25 | |
| 2,4,6-Trichlorophenol | 10.9 | 6.0 | 0.10 | ug/l | 10.0 | | 109 | 60-120 | 15 | 20 | |
| *Surrogate: 2-Fluorophenol* | *16.5* | | | *ug/l* | *20.0* | | *82* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *17.4* | | | *ug/l* | *20.0* | | *87* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *17.8* | | | *ug/l* | *20.0* | | *89* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *8.50* | | | *ug/l* | *10.0* | | *85* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.54* | | | *ug/l* | *10.0* | | *85* | *45-120* | | | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05039 Extracted: 01/05/05** | | | | | | | | | | | |
| **LCS Dup Analyzed: 01/13/2005 (5A05039-BSD1)** | | | | | | | | | | | |
| *Surrogate: Terphenyl-d14* | *8.36* | | | *ug/l* | *10.0* | | *84* | *45-135* | | | |

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## METHOD BLANK/QC DATA

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05041 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05041-BLK1)** | | | | | | | | | | | |
| alpha-BHC | ND | 0.010 | 0.00049 | ug/l | | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *0.437* | | | *ug/l* | *0.500* | | *87* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.374* | | | *ug/l* | *0.500* | | *75* | *35-120* | | | |
| **LCS Analyzed: 01/05/2005 (5A05041-BS1)** | | | | | | | | | | | **M-NR1** |
| alpha-BHC | 0.463 | 0.010 | 0.00049 | ug/l | 0.500 | | 93 | 45-115 | | | |
| *Surrogate: Decachlorobiphenyl* | *0.459* | | | *ug/l* | *0.500* | | *92* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.368* | | | *ug/l* | *0.500* | | *74* | *35-120* | | | |
| **LCS Dup Analyzed: 01/05/2005 (5A05041-BSD1)** | | | | | | | | | | | |
| alpha-BHC | 0.425 | 0.010 | 0.00049 | ug/l | 0.500 | | 85 | 45-115 | 9 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *0.456* | | | *ug/l* | *0.500* | | *91* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.331* | | | *ug/l* | *0.500* | | *66* | *35-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002
Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04091 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A04091-BLK1)** | | | | | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A04091-BS1)** | | | | | | | | | | | |
| Copper | 79.1 | 2.0 | 0.49 | ug/l | 80.0 | | 99 | 85-115 | | | |
| Lead | 80.9 | 1.0 | 0.13 | ug/l | 80.0 | | 101 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A04091-MS1)** | | | | | | **Source: IOA0069-02** | | | | | |
| Copper | 73.3 | 2.0 | 0.49 | ug/l | 80.0 | 1.7 | 90 | 70-130 | | | |
| Lead | 76.2 | 1.0 | 0.13 | ug/l | 80.0 | 0.31 | 95 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A04091-MSD1)** | | | | | | **Source: IOA0069-02** | | | | | |
| Copper | 70.3 | 2.0 | 0.49 | ug/l | 80.0 | 1.7 | 86 | 70-130 | 4 | 20 | |
| Lead | 67.6 | 1.0 | 0.13 | ug/l | 80.0 | 0.31 | 84 | 70-130 | 12 | 20 | |
| **Batch: 5A05061 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05061-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05061-BS1)** | | | | | | | | | | | |
| Mercury | 8.18 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05061-MS1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.81 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05061-MSD1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.89 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 98 | 70-130 | 1 | 20 | |

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Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04042 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04042-BS1)** | | | | | | | | | | | |
| Chloride | 4.97 | 0.50 | 0.26 | mg/l | 5.00 | | 99 | 90-110 | | | |
| Sulfate | 9.93 | 0.50 | 0.18 | mg/l | 10.0 | | 99 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04042-MS1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.60 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 102 | 80-120 | | | |
| Sulfate | 10.4 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 98 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04042-MSD1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.72 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 104 | 80-120 | 2 | 20 | |
| Sulfate | 10.6 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 100 | 80-120 | 2 | 20 | |
| **Batch: 5A04104 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04104-BLK1)** | | | | | | | | | | | |
| Surfactants (MBAS) | ND | 0.10 | 0.044 | mg/l | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04104-BS1)** | | | | | | | | | | | |
| Surfactants (MBAS) | 0.236 | 0.10 | 0.044 | mg/l | 0.250 | | 94 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04104-MS1)** | | | | | | **Source: IOA0069-02** | | | | | |
| Surfactants (MBAS) | 0.199 | 0.10 | 0.044 | mg/l | 0.250 | ND | 80 | 50-125 | | | |

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Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04104 Extracted: 01/04/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04104-MSD1)** | | | | | | **Source: IOA0069-02** | | | | | |
| Surfactants (MBAS) | 0.172 | 0.10 | 0.044 | mg/l | 0.250 | ND | 69 | 50-125 | 15 | 20 | |
| **Batch: 5A05054 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/10/2005 (5A05054-BLK1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | ND | 2.0 | 0.59 | mg/l | | | | | | | |
| **LCS Analyzed: 01/10/2005 (5A05054-BS1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 208 | 100 | 30 | mg/l | 198 | | 105 | 85-115 | | | |
| **LCS Dup Analyzed: 01/10/2005 (5A05054-BSD1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 200 | 100 | 30 | mg/l | 198 | | 101 | 85-115 | 4 | 20 | |
| **Batch: 5A05067 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05067-BLK1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | ND | 0.50 | 0.30 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05067-BS1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | 10.1 | 0.50 | 0.30 | mg/l | 10.0 | | 101 | 80-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05067-MS1)** | | | | | | **Source: IOA0060-03** | | | | | |
| Ammonia-N (Distilled) | 10.4 | 0.50 | 0.30 | mg/l | 10.0 | 0.56 | 98 | 70-120 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05067-MSD1)** | | | | | | **Source: IOA0060-03** | | | | | |
| Ammonia-N (Distilled) | 10.1 | 0.50 | 0.30 | mg/l | 10.0 | 0.56 | 95 | 70-120 | 3 | 15 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05068 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 20.1 | 5.0 | 0.94 | mg/l | 20.0 | | 100 | 65-120 | | | |
| **LCS Dup Analyzed: 01/05/2005 (5A05068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 5 | 20 | |
| **Batch: 5A05078 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05078-BLK1)** | | | | | | | | | | | |
| Total Cyanide | ND | 5.0 | 2.2 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05078-BS1)** | | | | | | | | | | | |
| Total Cyanide | 191 | 5.0 | 2.2 | ug/l | 200 | | 96 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05078-MS1)** | | | | | | **Source: IOA0112-01** | | | | | |
| Total Cyanide | 153 | 5.0 | 2.2 | ug/l | 200 | ND | 76 | 70-115 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05078-MSD1)** | | | | | | **Source: IOA0112-01** | | | | | |
| Total Cyanide | 157 | 5.0 | 2.2 | ug/l | 200 | ND | 78 | 70-115 | 3 | 15 | |
| **Batch: 5A05079 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05079-BLK1)** | | | | | | | | | | | |
| Turbidity | ND | 1.0 | 0.040 | NTU | | | | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002
Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05079 Extracted: 01/05/05** | | | | | | | | | | | |
| **Duplicate Analyzed: 01/05/2005 (5A05079-DUP1)** | | | | | | **Source: IOA0069-02** | | | | | |
| Turbidity | 0.0900 | 1.0 | 0.040 | NTU | | 0.10 | | | 11 | 20 | J |
| **Batch: 5A06055 Extracted: 01/06/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/06/2005 (5A06055-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |
| **LCS Analyzed: 01/06/2005 (5A06055-BS1)** | | | | | | | | | | | |
| Perchlorate | 51.3 | 4.0 | 0.80 | ug/l | 50.0 | | 103 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/06/2005 (5A06055-MS1)** | | | | | | **Source: IOA0122-01** | | | | | |
| Perchlorate | 54.1 | 4.0 | 0.80 | ug/l | 50.0 | 5.8 | 97 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/06/2005 (5A06055-MSD1)** | | | | | | **Source: IOA0122-01** | | | | | |
| Perchlorate | 53.2 | 4.0 | 0.80 | ug/l | 50.0 | 5.8 | 95 | 80-120 | 2 | 20 | |
| **Batch: 5A06081 Extracted: 01/06/05** | | | | | | | | | | | |
| **Duplicate Analyzed: 01/06/2005 (5A06081-DUP1)** | | | | | | **Source: IOA0117-11** | | | | | |
| Specific Conductance | 865 | 1.0 | 1.0 | umhos/cm | | 880 | | | 2 | 5 | |
| **Batch: 5A06082 Extracted: 01/06/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/06/2005 (5A06082-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A06082 Extracted: 01/06/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/06/2005 (5A06082-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 904 | 10 | 10 | mg/l | 1000 | | 90 | 90-110 | | | |
| **Duplicate Analyzed: 01/06/2005 (5A06082-DUP1)** | | | | | | **Source: IOA0119-01** | | | | | |
| Total Dissolved Solids | 198 | 10 | 10 | mg/l | | 200 | | | 1 | 10 | |
| **Batch: 5A07077 Extracted: 01/07/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/07/2005 (5A07077-BLK1)** | | | | | | | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/07/2005 (5A07077-BS1)** | | | | | | | | | | | |
| Total Suspended Solids | 989 | 10 | 10 | mg/l | 1000 | | 99 | 85-115 | | | |
| **Duplicate Analyzed: 01/07/2005 (5A07077-DUP1)** | | | | | | **Source: IOA0210-01** | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0119-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 0.20 | 5.0 | 10.00 |
| IOA0119-01 | 608-Pest Boeing 001/002 Q (LL) | alpha-BHC | ug/l | 0 | 0.010 | 0.0100 |
| IOA0119-01 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0119-01 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 1.00 | 5.0 | 5.00 |
| IOA0119-01 | 625-Boeing 001/002 Q-LL | 2,4,6-Trichlorophenol | ug/l | 0 | 6.0 | 6.50 |
| IOA0119-01 | 625-Boeing 001/002 Q-LL | 2,4-Dinitrotoluene | ug/l | 0 | 9.0 | 9.10 |
| IOA0119-01 | 625-Boeing 001/002 Q-LL | Bis(2-ethylhexyl)phthalate | ug/l | 0.39 | 5.0 | 4.00 |
| IOA0119-01 | 625-Boeing 001/002 Q-LL | N-Nitrosodimethylamine | ug/l | 0 | 8.0 | 8.10 |
| IOA0119-01 | 625-Boeing 001/002 Q-LL | Pentachlorophenol | ug/l | 0 | 8.0 | 8.20 |
| IOA0119-01 | BOD | Biochemical Oxygen Demand | mg/l | 1.30 | 2.0 | 20 |
| IOA0119-01 | Chloride - 300.0 | Chloride | mg/l | 12 | 0.50 | 150 |
| IOA0119-01 | Copper-200.8 | Copper | ug/l | 3.50 | 2.0 | 7.10 |
| IOA0119-01 | Cyanide-335.2 5ppb | Total Cyanide | ug/l | -3 | 5.0 | 4.30 |
| IOA0119-01 | Lead-200.8 | Lead | ug/l | 1.20 | 1.0 | 2.60 |
| **IOA0119-01** | **MBAS - SM5540-C** | **Surfactants (MBAS)** | **mg/l** | **1.70** | **10** | **0.50** |
| IOA0119-01 | Mercury - 245.1 | Mercury | ug/l | 0.16 | 0.20 | 0.20 |
| IOA0119-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 1.70 | 0.26 | 8.00 |
| IOA0119-01 | Perchlorate 314.0 | Perchlorate | ug/l | 0 | 4.0 | 6.00 |
| IOA0119-01 | Sulfate-300.0 | Sulfate | mg/l | 43 | 0.50 | 300 |
| IOA0119-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 200 | 10 | 950 |
| IOA0119-02 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0119-02 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |

**Del Mar Analytical, Irvine**
Michele Harper
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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **RL-1** | Reporting limit raised due to sample matrix effects. |
| **Z2** | Surrogate recovery was above the acceptance limits. Data not impacted. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0119

Sampled: 01/04/05
Received: 01/04/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 120.1 | Water | X | X |
| EPA 160.2 | Water | X | X |
| EPA 160.5 | Water | X | X |
| EPA 180.1 | Water | X | X |
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 335.2 | Water | X | X |
| EPA 350.2 | Water | X | X |
| EPA 405.1 | Water | X | X |
| EPA 413.1 | Water | X | X |
| EPA 608 | Water | X | X |
| EPA 624 | Water | X | X |
| EPA 625 | Water | X | X |
| SM2540C | Water | X | X |
| SM5540-C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0119-01

Analysis Performed: EDD + Level 4
Samples: IOA0119-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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IQA0119

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



Client Name/Address:

MWH-Pasadena
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101

Project:
Boeing-SSFL NPDES
**Quarterly Outfall 002**

Project Manager: Bronwyn Kelly

Sampler: Pollock

Phone Number:
(626) 568-6691
Fax Number:
(626) 568-6515

Field readings:
Temp = 50.0
pH= 7.1

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Cu, Pb, Hg, | Settleable Solids | VOCs 624 + xylenes + Freon 113 | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cyanide (total recoverable) | BOD5(20 degrees C) | Surfactants (MBAS) | Cl-, SO4, NO3+NO2-N, Perchlorate | Turbidity,TDS, TSS, Conductivity | Ammonia-N | Alpha BHC (608) | 2,4,6 Trichlorophenol, 2,4 Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625) | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 002 | W | Poly-1 liter | 1 | 1-4-05 1118 | HNO3 | 1A | X | | | | | | | | | | | | | | |
| Outfall 002-Dup | W | Poly-1 liter | 1 | | HNO3 | 1B | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-1 liter | 1 | | None | 2 | | X | | | | | | | | | | | | | 24 TAT |
| Outfall 002 | W | VOAs | 3 | | HCl | 3A,3B,3C | | | X | | | | | | | | | | | | |
| Outfall 002 | W | Glass-Amber | 2 | | None | 4A,4B | | | | X | | | | | | | | | | | |
| Outfall 002 | W | 1L Amber | 2 | | HCl | 5A, 5B | | | | | X | | | | | | | | | | |
| Outfall 002 | W | Poly-500 ml | 1 | | NaOH | 6 | | | | | | X | | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-1 liter | 1 | | None | 7 | | | | | | | X | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 8A,8B | | | | | | | | X | | | | | | | |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 9A,9B | | | | | | | | | X | | | | | | |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 10A, 10B | | | | | | | | | | X | | | | | |
| Outfall 002 | W | Poly-500 ml | 1 | | H2SO4 | 11 | | | | | | | | | | | X | | | | |
| Outfall 002 | W | 1L Amber | 2 | | None | 12A, 12B | | | | | | | | | | | | X | | | |
| Outfall 002 | W | 1L Amber | 2 | | None | 13A, 13B | | | | | | | | | | | | | X | | |
| Trip Blank | W | VOAs | 3 | | HCl | 14A, 14B, 14C | | | X | | | | | | | | | | | | |

Relinquished By: Date/Time: 1-4-05 1520

Received By: Date/Time: 1/4/05 1520

Relinquished By: Date/Time: 1/4/05 1830

Received By: Date/Time: 1/4/05 1830

Relinquished By: Date/Time:

Received By: Date/Time:

Turnaround Time: (check)
Same Day ____ 72 Hours ____
24 Hours ____ 5 days ____
48 hours ____ normal ____
Perchlorate Only 72 Hours ____
Metals Only 72 Hours ____
Sample Integrity: (Check)
Intact ____ On Ice: + 5°C

IDA0119

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



Client Name/Address:

MWH-Pasadena
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101

Project Manager: Bronwyn Kelly

Sampler: Pollock

Project:
Boeing-SSFL NPDES
~~Quarterly~~ Outfall 002
Rach C MH 1/3/05

Phone Number:
(626) 568-6691
Fax Number:
(626) 568-6515

ANALYSIS REQUIRED

| | Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Cu, Pb, Hg, | Settleable Solids | VOCs 624 + xylenes + ~~Freon 113~~ MH 1/31/05 | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cyanide (total recoverable) | BOD5(20 degrees C) | Surfactants (MBAS) | Cl-, SO4, NO3+NO2-N, Perchlorate | Turbidity,TDS, TSS, Conductivity | Ammonia-N | Alpha BHC (608) | 2,4,6 Trichlorophenol, 2,4 Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625) | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | Outfall 002 | W | Poly-1 liter | 1 | 1/4-05 1118 | HNO3 | 1A | X | | | | | | | | | | | | | | 24 TAT |
| 6 | Outfall 002-Dup | W | Poly-1 liter | 1 | | HNO3 | 1B | X | | | | | | | | | | | | | | 24 TAT |
| 7 | Outfall 002 | W | Poly-1 liter | 1 | | None | 2 | | X | | | | | | | | | | | | | |
| 8 | Outfall 002 | W | VOAs | 3 | | HCl | 3A,3B,3C | | | X | | | | | | | | | | | | |
| 9 | Outfall 002 | W | Glass-Amber | 2 | | None | 4A,4B | | | | X | | | | | | | | | | | |
| 10 | Outfall 002 | W | 1L Amber | 2 | | HCl | 5A, 5B | | | | | X | | | | | | | | | | 24 TAT |
| | Outfall 002 | W | Poly-500 ml | 1 | | NaOH | 6 | | | | | | X | | | | | | | | | 24 TAT |
| 11 | Outfall 002 | W | Poly-1 liter | 1 | | None | 7 | | | | | | | X | | | | | | | | |
| 12 | Outfall 002 | W | Poly-500 ml | 2 | | None | 8A,8B | | | | | | | | X | | | | | | | |
| 13 | Outfall 002 | W | Poly-500 ml | 2 | | None | 9A,9B | | | | | | | | | X | | | | | | |
| 14 | Outfall 002 | W | Poly-500 ml | 2 | | None | 10A, 10B | | | | | | | | | | X | | | | | |
| 15 | Outfall 002 | W | Poly-500 ml | 1 | | H2SO4 | 11 | | | | | | | | | | | X | | | | |
| 16 | Outfall 002 | W | 1L Amber | 2 | | None | 12A, 12B | | | | | | | | | | | | X | | | |
| 17 | Outfall 002 | W | 1L Amber | 2 | | None | 13A, 13B | | | | | | | | | | | | | X | | |
| 18 | Trip Blank | W | VOAs | 3 | | HCl | 14A, 14B, 14C | | | X | | | | | | | | | | | | |

Field readings:
Temp = 50.0
pH= 7.1

Relinquished By: [signature] Date/Time: 1-4-05 1520
Received By: BD Date/Time: 1/4/05 1520

Relinquished By: BD Date/Time: 1/4/05 1830
Received By: [signature] Date/Time: 1/4/05 1830

Relinquished By: Date/Time:
Received By: Date/Time:

Turnaround Time: (check)
Same Day ____ 72 Hours ____
24 Hours ____ 5 days ____
48 hours ____ normal ____
Perchlorate Only 72 Hours ____
Metals Only 72 Hours ____

Sample Integrity: (Check)
Intact X On Ice: + 5°C

Del Mar Analytical

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February 3, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 002
Sampled: 01/04/05
Del Mar Analytical Number: IOA0119

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 002 | IOA0119-01 | 105772001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0119-01 | | |
| Lab Sample ID | 105772001 | | |
| Filename | F50127A_11 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_02 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/27/2005 18:24 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.60 | | 2,3,7,8-TCDF-13C | 2.00 | 58 |
| Total TCDF | 2.5 | ----- | 1.60 | J | 2,3,7,8-TCDD-13C | 2.00 | 69 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 81 |
| 2,3,7,8-TCDD | ND | ----- | 2.00 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 83 |
| Total TCDD | ND | ----- | 2.00 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 97 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 76 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.20 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 92 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.85 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 93 |
| Total PeCDF | ND | ----- | 1.00 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 82 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 74 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.40 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 89 |
| Total PeCDD | ND | ----- | 1.40 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 86 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.50 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 101 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.40 | | OCDD-13C | 4.00 | 99 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.80 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.59 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.10 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.30 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 63 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.20 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.30 | | | | |
| Total HxCDD | ND | ----- | 1.30 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 2.3 | ----- | 0.96 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.95 | | | | |
| Total HpCDF | 2.3 | ----- | 0.95 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 7.6 | ----- | 1.20 | BJ | | | |
| Total HpCDD | 16.0 | ----- | 1.20 | BJ | | | |
| | | | | | | | |
| OCDF | 9.4 | ----- | 1.10 | BJ | | | |
| OCDD | 65.0 | ----- | 2.30 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105772

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| | | | | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| | | | | | |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID..... LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

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Del Mar Analytical

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9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0119

105772

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:**_____ **Initials:**_____

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0119-01 Water** | **Sampled: 01/04/05 11:18** | **Instant Nofication** |
| 1613-Dioxin-HR | 01/11/05 11:18 | J flags, 17 congeners, no TEQ, sub to Pace-MN |

105772001

**Containers Supplied:**
1 L Amber (IOA0119-01G)
1 L Amber (IOA0119-01H)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No
Sample labels/COC agree: ☐ Yes ☐ No
Samples Preserved Properly: ☐ Yes ☐ No
Samples Received On Ice:: ☒ Yes ☐ No
Samples Received at (temp): 0.0

| | Date | Time | | Date | Time |
|---|---|---|---|---|---|
| Released By | 1-5-05 | 1700 | Bright Flew | 1/6/05 | 9:25 |
| Released By | | | Received By | | |

Page 1 of 1

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF22
Task Order 313150010
SDG No. Multiple
No. of Analyses 9

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 9 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 18, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0551-01 | 106124001 | water | 1613 |
| Outfall 002 | IOA0550-01 | 106130001 | water | 1613 |
| Outfall 007 | IOA0556-01 | 106128001 | water | 1613 |
| Outfall 008 | IOA0553-01 | 106126001 | water | 1613 |
| Outfall 009 | IOA0554-01 | 106131001 | water | 1613 |
| Outfall 010 | IOA0555-01 | 106127001 | water | 1613 |
| Outfall 011 | IOA0549-01 | 106132001 | water | 1613 |
| Outfall 011 | IOA0567-01 | 106135001 | water | 1613 |
| Outfall 018 | IOA0552-01 | 106125001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services within the temperature limits of 4°C ±2°C. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6220) was extracted and analyzed with the samples in these SDGs. Target compounds total HpCDF, 1,2,3,4,6,7,8-HpCDF, total HpCDF, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6221/LCSD-6222) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0550-01 Outfall 002 | | |
| Lab Sample ID | 106130001 | | |
| Filename | F50129B_12 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 04:48 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.63 | | 2,3,7,8-TCDF-13C | 2.00 | 60 |
| Total TCDF | 2.1 | ----- | 0.63 | J | 2,3,7,8-TCDD-13C | 2.00 | 75 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 67 |
| 2,3,7,8-TCDD | ND | ----- | 0.78 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 69 |
| Total TCDD | ND | ----- | 0.78 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 68 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.20 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 82 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.62 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 74 |
| Total PeCDF | ND | ----- | 0.90 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 71 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 61 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.74 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 88 |
| Total PeCDD | ND | ----- | 0.74 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 73 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 63 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.48 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 81 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.61 | | OCDD-13C | 4.00 | 70 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.55 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.63 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 0.57 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.91 | | | | |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.57 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 72 |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.49 | | | | |
| Total HxCDD | 1.5 | ----- | 0.66 | J | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 1.4 | 0.92 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.00 | | | | |
| Total HpCDF | ND | ----- | 0.97 | | | | |
| 1,2,3,4,6,7,8-HpCDD | 8.0 | ----- | 0.95 | BJ | | | |
| Total HpCDD | 16.0 | ----- | 0.95 | BJ | | | |
| OCDF | 7.6 | ----- | 1.50 | BJ | | | |
| OCDD | 71.0 | ----- | 5.40 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106130

DATA VALIDATED

## REPORT OF LABORATORY ANALYSIS



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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer M. Pokorny
Analysis/Method Volatiles

Package ID T711VO41
Task Order 313150010
SDG No. IOA0550, IOA0551
No. of Analyses 4

Date: February 9, 2005
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualification required for a detect below the reporting limit. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] |
|---|
| |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: VOLATILES

## SAMPLE DELIVERY GROUP: IOA0550, IOA0551

Prepared by

AMEC Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0550, IOA0551 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Volatiles |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | M. Pokorny |
| Date of Review: | February 9, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels C and D Volatile Organics (DVP-2, Rev. 2), EPA Method 624*, and the *National Functional Guidelines For Organic Data Review* (2/94). Any deviations from these procedures are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the summary forms as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Lab No. | Matrix | Method |
|---|---|---|---|---|
| Outfall 002 | Outfall 002 | IOA0550-01 | water | 624 |
| Trip Blank | Trip Blank | IOA0550-02 | water | 624 |
| Outfall 001 | Outfall 001 | IOA0551-01 | water | 624 |
| Trip Blank | Trip Blank | IOA0551-02 | water | 624 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

The following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. According to the COCs, the samples were received intact, without headspace, and in good condition. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed by field and laboratory personnel and accounted for the analyses presented in these SDGs. As the samples were couriered to the laboratory, custody seals are not required. No qualifications were required.

### 2.1.3 Holding Times

The samples were analyzed within 14 days of collection. No qualifications were required.

## 2.2 GC/MS TUNING

The ion abundance windows shown on the quantitation report were consistent with those specified in the EPA Method 624. All ion abundances were within the established windows and were therefore acceptable. The samples and associated QC were analyzed within 12 hours of the BFB injection times. The Form Vs were verified from the raw data and no discrepancies between the summary forms and the raw data were noted. No qualifications were required.

## 2.3 CALIBRATION

Three initial calibrations, dated 11/10/04, 12/13/04, and 01/04/05, were associated with these SDGs. The average RRFs were ≥0.05 and the %RSDs were ≤35% for the target compounds listed on the sample summary forms. Three continuing calibrations were associated with these SDGs. The RRFs for all target compounds were ≥0.05 and the %Ds were ≤20%. A representative number of %RSDs and average RRFs from the initial calibration, and %Ds and RRFs from the continuing calibration were recalculated from the raw data, and no calculation or transcription errors were found. No qualifications were required.

## 2.4 BLANKS

Three water method blanks (5A12001-BLK1, 5A12003-BLK1, 5A12008-BLK1) were associated with these SDGs. There were no detects for the target compounds listed on the summary forms. The method blank raw data showed no evidence of false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

Three water blank spikes (5A12001-BS1, 5A12003-BS1, 5A12008-BS1) were associated with these SDGs. All spike recoveries were within the laboratory-established QC limits. A representative number of recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.6 SURROGATE RECOVERY

The surrogates were within the QC limits of 80-120%. A representative number of surrogate recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed for these SDGs. Evaluation of method accuracy was based on LCS results. No qualifications were required.

## 2.8 FIELD QC SAMPLES

Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site sample. Following are findings associated with field QC samples:

### 2.8.1 Trip Blanks

Samples Trip Blank (IOA0550-02) and Trip Blank (IOA0551-02) were the trip blanks associated with the site samples of these SDGs. There were no target compounds detected in the trip blanks. No qualifications were required.

### 2.8.2 Field Blanks and Equipment Rinsates

There were no other field QC samples associated with these SDGs. No qualifications were required.

### 2.8.3 Field Duplicates

There were no field duplicate samples associated with these SDGs.

## 2.9 INTERNAL STANDARDS PERFORMANCE

Internal standard area counts and retention times for these SDGs were within the control limits established by the continuing calibration standards, of +100%/-50% for internal standard areas and ±0.50 minutes for retention times. A representative number of internal standard areas and retention times were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.10 COMPOUND IDENTIFICATION

Target compound identification was verified at a Level IV data validation. The laboratory analyzed for a subset of volatile target compounds by EPA Method 624. Chromatograms, retention times, and spectra for the samples and QC were examined and no target compound identification problems were noted. No qualifications were required.

## 2.11 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantification is verified at a Level IV data validation. The reporting limits were supported by the lowest concentrations of the initial calibration standards and by MDL study. Compound quantitation was verified by recalculating any sample detect, and/or a representative number of blank spike and surrogate recoveries from the raw data. No calculation or transcription errors were noted. Target compounds detected below the reporting limit were qualified as estimated, "J," by the laboratory. No further qualifications were required.

## 2.12 TENTATIVELY IDENTIFIED COMPOUNDS

The laboratory did not provide TICs for these SDGs. No qualifications were required.

## 2.13 SYSTEM PERFORMANCE

A review of the chromatograms and other raw data showed no identifiable problems with system performance. No qualifications were required.

Del Mar Analytical

17461 Derian Ave., Suite 100, Irvine, CA 92614 (949) 261-1022 FAX (949) 260-3297
1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (949) 370-1046
9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689
9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

# DRAFT: PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | REV QUAL | QUAL COD |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0550-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Benzene | EPA 624 | 5A12001 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | U | |
| Carbon tetrachloride | EPA 624 | 5A12001 | 0.28 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Chloroform | EPA 624 | 5A12001 | 0.33 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| 1,1-Dichloroethane | EPA 624 | 5A12001 | 0.27 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| 1,2-Dichloroethane | EPA 624 | 5A12001 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| 1,1-Dichloroethene | EPA 624 | 5A12001 | 0.32 | 3.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Ethylbenzene | EPA 624 | 5A12001 | 0.25 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Tetrachloroethene | EPA 624 | 5A12001 | 0.32 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Toluene | EPA 624 | 5A12001 | 0.36 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A12001 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A12001 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| **Trichloroethene** | EPA 624 | 5A12001 | 0.26 | 5.0 | **0.95** | 1 | 01/12/05 | 01/12/05 | J | J | DNQ |
| Trichlorofluoromethane | EPA 624 | 5A12001 | 0.34 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | U | |
| Vinyl chloride | EPA 624 | 5A12001 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | U | |
| Xylenes, Total | EPA 624 | 5A12001 | 0.52 | 4.0 | ND | 1 | 01/12/05 | 01/12/05 | | U | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *102 %* | | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *100 %* | | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *98 %* | | | | | | |
| **Sample ID: IOA0550-02 (DRAFT: Trip Blank - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Benzene | EPA 624 | 5A12003 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | U | |
| Carbon tetrachloride | EPA 624 | 5A12003 | 0.28 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Chloroform | EPA 624 | 5A12003 | 0.33 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| 1,1-Dichloroethane | EPA 624 | 5A12003 | 0.27 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| 1,2-Dichloroethane | EPA 624 | 5A12003 | 0.28 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| 1,1-Dichloroethene | EPA 624 | 5A12003 | 0.32 | 3.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Ethylbenzene | EPA 624 | 5A12003 | 0.25 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Tetrachloroethene | EPA 624 | 5A12003 | 0.32 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Toluene | EPA 624 | 5A12003 | 0.36 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A12003 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A12003 | 0.30 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Trichloroethene | EPA 624 | 5A12003 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Trichlorofluoromethane | EPA 624 | 5A12003 | 0.34 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Vinyl chloride | EPA 624 | 5A12003 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| Xylenes, Total | EPA 624 | 5A12003 | 0.52 | 4.0 | ND | 1 | 01/12/05 | 01/12/05 | | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *98 %* | | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *94 %* | | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *101 %* | | | | | | |

AMEC VALIDATED

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

LEVEL IV

*The results pertain only to the samples tested in the laboratory. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical.*

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method General Minerals

Package ID T711WC57
Task Order 313150010
SDG No. IOA0550, 0551
No. of Analyses 2

Date: 02/09/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Acceptable as reviewed. |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: GENERAL MINERALS

## SAMPLE DELIVERY GROUPS: IOA0550 & IOA0551

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA0550 & IOA0551 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | General Minerals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| Reviewer: | P. Meeks |
| Date of Review: | February 09, 2005 |

The sample listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures* SOP DVP-6, Rev. 2, *USEPA Methods for Chemical Analysis of Water and Wastes Method 350.2, 180.1, and 120.1,* and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94).* Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 002 | Outfall 002 | IOA0550-01 | water | General Minerals |
| Outfall 001 | Outfall 001 | IOA0551-01 | water | General Minerals |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. No preservation problems were noted by the laboratory. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel and accounted for the samples and analyses presented. No sample qualifications were required.

### 2.1.3 Holding Times

The holding times were assessed by comparing the date of collection with the dates of analyses. The 28-day analytical holding time for ammonia and specific conductance, and the 48-hour holding time for turbidity were met, and no qualifications were required.

## 2.2 CALIBRATION

For the applicable analyses, the initial calibration correlation coefficients were ≥0.995. All ICV and continuing calibration information was acceptable with recoveries within the control limits of 90-110%. For the titration method, ammonia, no information regarding the standardization of the titrant was provided; however, as the LCS recovery for ammonia was within the CCV control limits, no qualifications were required. No qualifications were required.

## 2.3 BLANKS

The method blank and CCB results reported on the summary forms and in the raw data for blank analyses associated with the samples were nondetects at the reporting limit. No further qualifications were required.

## 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

For the applicable methods, the laboratory control sample recoveries were within the laboratory-established control limits. The LCS is not applicable to turbidity or specific conductance. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analyses presented in these SDGs.

## 2.6 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analyses presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in this data package. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.11.2 Field Duplicates

There were no field duplicate pairs associated with these SDGs.

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## DRAFT: INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers (Rev Qual) | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0550-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A13063 | 0.30 | 0.50 | ND | 1 | 01/13/05 | 01/13/05 | U | |
| **Sample ID: IOA0550-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | | |
| **Turbidity** | EPA 180.1 | 5A12058 | 0.040 | 1.0 | **19** | 1 | 01/12/05 | 01/12/05 | | |
| **Sample ID: IOA0550-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | | |
| **Specific Conductance** | EPA 120.1 | 5A13060 | 1.0 | 1.0 | **220** | 1 | 01/13/05 | 01/13/05 | | |

AMEC VALIDATED

LEVEL IV

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 002

Sampled: 01/26/05
Received: 01/26/05
Issued: 03/19/05 18:16

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA1553-01 | Outfall 002 | Water |
| IOA1553-02 | Trip Blank | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1553-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| Carbon tetrachloride | EPA 624 | 5A31022 | 0.28 | 5.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| Chloroform | EPA 624 | 5A31022 | 0.33 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A31022 | 0.27 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A31022 | 0.32 | 3.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| Ethylbenzene | EPA 624 | 5A31022 | 0.25 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| Tetrachloroethene | EPA 624 | 5A31022 | 0.32 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| Toluene | EPA 624 | 5A31022 | 0.36 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| Trichloroethene | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| Trichlorofluoromethane | EPA 624 | 5A31022 | 0.34 | 5.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| Vinyl chloride | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| Xylenes, Total | EPA 624 | 5A31022 | 0.52 | 4.0 | ND | 1 | 01/31/05 | 02/01/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *99 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *97 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *92 %* | | | | |
| **Sample ID: IOA1553-02 (Trip Blank - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5B01008 | 0.28 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| Carbon tetrachloride | EPA 624 | 5B01008 | 0.28 | 5.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| Chloroform | EPA 624 | 5B01008 | 0.33 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| 1,1-Dichloroethane | EPA 624 | 5B01008 | 0.27 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| 1,2-Dichloroethane | EPA 624 | 5B01008 | 0.28 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| 1,1-Dichloroethene | EPA 624 | 5B01008 | 0.32 | 3.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| Ethylbenzene | EPA 624 | 5B01008 | 0.25 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| Tetrachloroethene | EPA 624 | 5B01008 | 0.32 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| Toluene | EPA 624 | 5B01008 | 0.36 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5B01008 | 0.30 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5B01008 | 0.30 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| Trichloroethene | EPA 624 | 5B01008 | 0.26 | 5.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| Trichlorofluoromethane | EPA 624 | 5B01008 | 0.34 | 5.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| Vinyl chloride | EPA 624 | 5B01008 | 0.26 | 5.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| Xylenes, Total | EPA 624 | 5B01008 | 0.52 | 4.0 | ND | 1 | 02/01/05 | 02/01/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *118 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *103 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *100 %* | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1553-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | EPA 625 | 5A27040 | 1.1 | 5.0 | ND | 0.952 | 01/27/05 | 01/31/05 | |
| 2,4-Dinitrotoluene | EPA 625 | 5A27040 | 0.23 | 9.0 | ND | 0.952 | 01/27/05 | 01/31/05 | |
| N-Nitrosodimethylamine | EPA 625 | 5A27040 | 0.22 | 8.0 | ND | 0.952 | 01/27/05 | 01/31/05 | |
| Pentachlorophenol | EPA 625 | 5A27040 | 0.78 | 8.0 | ND | 0.952 | 01/27/05 | 01/31/05 | |
| 2,4,6-Trichlorophenol | EPA 625 | 5A27040 | 0.10 | 6.0 | ND | 0.952 | 01/27/05 | 01/31/05 | |
| *Surrogate: 2-Fluorophenol (35-120%)* | | | | | *74 %* | | | | |
| *Surrogate: Phenol-d6 (45-120%)* | | | | | *75 %* | | | | |
| *Surrogate: 2,4,6-Tribromophenol (50-125%)* | | | | | *77 %* | | | | |
| *Surrogate: Nitrobenzene-d5 (45-120%)* | | | | | *69 %* | | | | |
| *Surrogate: 2-Fluorobiphenyl (45-120%)* | | | | | *73 %* | | | | |
| *Surrogate: Terphenyl-d14 (45-135%)* | | | | | *76 %* | | | | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1553-01 (Outfall 002 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| alpha-BHC | EPA 608 | 5B01037 | 0.00049 | 0.010 | ND | 0.952 | 02/01/05 | 02/01/05 | |
| *Surrogate: Decachlorobiphenyl (45-120%)* | | | | | *81 %* | | | | |
| *Surrogate: Tetrachloro-m-xylene (35-120%)* | | | | | *73 %* | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1553-01 (Outfall 002 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Copper** | EPA 200.8 | 5A26113 | 0.49 | 2.0 | **2.1** | 1 | 01/26/05 | 01/26/05 | |
| Lead | EPA 200.8 | 5A26113 | 0.13 | 1.0 | ND | 1 | 01/26/05 | 01/26/05 | |
| **Mercury** | EPA 245.1 | 5A27047 | 0.063 | 0.20 | **0.13** | 1 | 01/27/05 | 01/27/05 | J |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1553-01 (Outfall 002 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A28077 | 0.30 | 0.50 | ND | 1 | 01/28/05 | 01/28/05 | |
| Biochemical Oxygen Demand | EPA 405.1 | 5A27049 | 0.59 | 2.0 | ND | 1 | 01/27/05 | 02/01/05 | |
| **Chloride** | EPA 300.0 | 5A27045 | 2.6 | 5.0 | **39** | 10 | 01/27/05 | 01/27/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A27045 | 0.072 | 0.26 | **0.32** | 1 | 01/27/05 | 01/27/05 | |
| **Oil & Grease** | EPA 413.1 | 5A26077 | 0.94 | 5.0 | **1.7** | 1 | 01/26/05 | 01/26/05 | J |
| **Sulfate** | EPA 300.0 | 5A27045 | 1.8 | 5.0 | **270** | 10 | 01/27/05 | 01/27/05 | |
| **Surfactants (MBAS)** | SM5540-C | 5A26108 | 0.044 | 0.10 | **0.046** | 1 | 01/26/05 | 01/26/05 | J |
| **Total Dissolved Solids** | SM2540C | 5A28091 | 10 | 10 | **660** | 1 | 01/28/05 | 01/28/05 | |
| Total Suspended Solids | EPA 160.2 | 5A27101 | 10 | 10 | ND | 1 | 01/27/05 | 01/27/05 | |
| **Sample ID: IOA1553-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ml/l/hr** | | | | | | | | | |
| Total Settleable Solids | EPA 160.5 | 5A27060 | 0.10 | 0.10 | ND | 1 | 01/27/05 | 01/27/05 | |
| **Sample ID: IOA1553-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | |
| **Turbidity** | EPA 180.1 | 5A27057 | 0.040 | 1.0 | **4.2** | 1 | 01/27/05 | 01/27/05 | |
| **Sample ID: IOA1553-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Total Cyanide | EPA 335.2 | 5A26117 | 2.2 | 5.0 | ND | 1 | 01/26/05 | 01/26/05 | |
| Perchlorate | EPA 314.0 | 5A30022 | 0.80 | 4.0 | ND | 1 | 01/30/05 | 01/30/05 | |
| **Sample ID: IOA1553-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | |
| **Specific Conductance** | EPA 120.1 | 5A28087 | 1.0 | 1.0 | **1000** | 1 | 01/28/05 | 01/28/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 002 (IOA1553-01) - Water** | | | | | |
| EPA 160.5 | 2 | 01/26/2005 12:47 | 01/26/2005 17:01 | 01/27/2005 09:56 | 01/27/2005 11:00 |
| EPA 180.1 | 2 | 01/26/2005 12:47 | 01/26/2005 17:01 | 01/27/2005 08:00 | 01/27/2005 13:30 |
| EPA 300.0 | 2 | 01/26/2005 12:47 | 01/26/2005 17:01 | 01/27/2005 10:00 | 01/27/2005 10:58 |
| EPA 405.1 | 2 | 01/26/2005 12:47 | 01/26/2005 17:01 | 01/27/2005 09:21 | 02/01/2005 15:08 |
| SM5540-C | 2 | 01/26/2005 12:47 | 01/26/2005 17:01 | 01/26/2005 19:20 | 01/26/2005 23:01 |

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Michele Harper
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A31022 Extracted: 01/31/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A31022-BLK1)** | | | | | | | | | | | |
| Benzene | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| Carbon tetrachloride | ND | 5.0 | 0.28 | ug/l | | | | | | | |
| Chloroform | ND | 2.0 | 0.33 | ug/l | | | | | | | |
| 1,1-Dichloroethane | ND | 2.0 | 0.27 | ug/l | | | | | | | |
| 1,2-Dichloroethane | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| 1,1-Dichloroethene | ND | 3.0 | 0.32 | ug/l | | | | | | | |
| Ethylbenzene | ND | 2.0 | 0.25 | ug/l | | | | | | | |
| Tetrachloroethene | ND | 2.0 | 0.32 | ug/l | | | | | | | |
| Toluene | ND | 2.0 | 0.36 | ug/l | | | | | | | |
| 1,1,1-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| 1,1,2-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| Trichloroethene | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Trichlorofluoromethane | ND | 5.0 | 0.34 | ug/l | | | | | | | |
| Vinyl chloride | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Xylenes, Total | ND | 4.0 | 0.52 | ug/l | | | | | | | |
| *Surrogate: Dibromofluoromethane* | *24.4* | | | *ug/l* | *25.0* | | *98* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *24.1* | | | *ug/l* | *25.0* | | *96* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *23.3* | | | *ug/l* | *25.0* | | *93* | *80-120* | | | |
| **LCS Analyzed: 01/31/2005 (5A31022-BS1)** | | | | | | | | | | | |
| Benzene | 21.2 | 2.0 | 0.28 | ug/l | 25.0 | | 85 | 70-120 | | | |
| Carbon tetrachloride | 25.2 | 5.0 | 0.28 | ug/l | 25.0 | | 101 | 70-140 | | | |
| Chloroform | 22.4 | 2.0 | 0.33 | ug/l | 25.0 | | 90 | 75-130 | | | |
| 1,1-Dichloroethane | 21.9 | 2.0 | 0.27 | ug/l | 25.0 | | 88 | 70-135 | | | |
| 1,2-Dichloroethane | 22.4 | 2.0 | 0.28 | ug/l | 25.0 | | 90 | 60-150 | | | |
| 1,1-Dichloroethene | 21.1 | 3.0 | 0.32 | ug/l | 25.0 | | 84 | 75-135 | | | |
| Ethylbenzene | 23.6 | 2.0 | 0.25 | ug/l | 25.0 | | 94 | 80-120 | | | |
| Tetrachloroethene | 23.4 | 2.0 | 0.32 | ug/l | 25.0 | | 94 | 75-125 | | | |
| Toluene | 23.0 | 2.0 | 0.36 | ug/l | 25.0 | | 92 | 75-120 | | | |
| 1,1,1-Trichloroethane | 24.6 | 2.0 | 0.30 | ug/l | 25.0 | | 98 | 75-140 | | | |
| 1,1,2-Trichloroethane | 23.4 | 2.0 | 0.30 | ug/l | 25.0 | | 94 | 70-125 | | | |
| Trichloroethene | 23.9 | 5.0 | 0.26 | ug/l | 25.0 | | 96 | 80-120 | | | |
| Trichlorofluoromethane | 22.1 | 5.0 | 0.34 | ug/l | 25.0 | | 88 | 65-145 | | | |
| Vinyl chloride | 21.1 | 5.0 | 0.26 | ug/l | 25.0 | | 84 | 50-130 | | | |
| *Surrogate: Dibromofluoromethane* | *24.6* | | | *ug/l* | *25.0* | | *98* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *24.6* | | | *ug/l* | *25.0* | | *98* | *80-120* | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A31022 Extracted: 01/31/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A31022-BS1)** | | | | | | | | | | | |
| *Surrogate: 4-Bromofluorobenzene* | *23.8* | | | *ug/l* | *25.0* | | *95* | *80-120* | | | |
| **Matrix Spike Analyzed: 01/31/2005 (5A31022-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Benzene | 23.3 | 2.0 | 0.28 | ug/l | 25.0 | ND | 93 | 70-120 | | | |
| Carbon tetrachloride | 28.0 | 5.0 | 0.28 | ug/l | 25.0 | ND | 112 | 70-145 | | | |
| Chloroform | 24.8 | 2.0 | 0.33 | ug/l | 25.0 | ND | 99 | 70-135 | | | |
| 1,1-Dichloroethane | 24.0 | 2.0 | 0.27 | ug/l | 25.0 | ND | 96 | 65-135 | | | |
| 1,2-Dichloroethane | 23.8 | 2.0 | 0.28 | ug/l | 25.0 | ND | 95 | 60-150 | | | |
| 1,1-Dichloroethene | 23.7 | 3.0 | 0.32 | ug/l | 25.0 | ND | 95 | 65-140 | | | |
| Ethylbenzene | 25.6 | 2.0 | 0.25 | ug/l | 25.0 | ND | 102 | 70-130 | | | |
| Tetrachloroethene | 25.7 | 2.0 | 0.32 | ug/l | 25.0 | ND | 103 | 70-130 | | | |
| Toluene | 25.0 | 2.0 | 0.36 | ug/l | 25.0 | ND | 100 | 70-120 | | | |
| 1,1,1-Trichloroethane | 26.7 | 2.0 | 0.30 | ug/l | 25.0 | ND | 107 | 75-140 | | | |
| 1,1,2-Trichloroethane | 24.1 | 2.0 | 0.30 | ug/l | 25.0 | ND | 96 | 60-135 | | | |
| Trichloroethene | 26.3 | 5.0 | 0.26 | ug/l | 25.0 | ND | 105 | 70-125 | | | |
| Trichlorofluoromethane | 24.0 | 5.0 | 0.34 | ug/l | 25.0 | ND | 96 | 55-145 | | | |
| Vinyl chloride | 22.0 | 5.0 | 0.26 | ug/l | 25.0 | ND | 88 | 40-135 | | | |
| *Surrogate: Dibromofluoromethane* | *24.8* | | | *ug/l* | *25.0* | | *99* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *24.4* | | | *ug/l* | *25.0* | | *98* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *23.4* | | | *ug/l* | *25.0* | | *94* | *80-120* | | | |
| **Matrix Spike Dup Analyzed: 01/31/2005 (5A31022-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Benzene | 22.2 | 2.0 | 0.28 | ug/l | 25.0 | ND | 89 | 70-120 | 5 | 20 | |
| Carbon tetrachloride | 26.8 | 5.0 | 0.28 | ug/l | 25.0 | ND | 107 | 70-145 | 4 | 25 | |
| Chloroform | 23.7 | 2.0 | 0.33 | ug/l | 25.0 | ND | 95 | 70-135 | 5 | 20 | |
| 1,1-Dichloroethane | 23.0 | 2.0 | 0.27 | ug/l | 25.0 | ND | 92 | 65-135 | 4 | 20 | |
| 1,2-Dichloroethane | 22.1 | 2.0 | 0.28 | ug/l | 25.0 | ND | 88 | 60-150 | 7 | 20 | |
| 1,1-Dichloroethene | 22.1 | 3.0 | 0.32 | ug/l | 25.0 | ND | 88 | 65-140 | 7 | 20 | |
| Ethylbenzene | 25.0 | 2.0 | 0.25 | ug/l | 25.0 | ND | 100 | 70-130 | 2 | 20 | |
| Tetrachloroethene | 25.1 | 2.0 | 0.32 | ug/l | 25.0 | ND | 100 | 70-130 | 2 | 20 | |
| Toluene | 23.4 | 2.0 | 0.36 | ug/l | 25.0 | ND | 94 | 70-120 | 7 | 20 | |
| 1,1,1-Trichloroethane | 25.9 | 2.0 | 0.30 | ug/l | 25.0 | ND | 104 | 75-140 | 3 | 20 | |
| 1,1,2-Trichloroethane | 22.2 | 2.0 | 0.30 | ug/l | 25.0 | ND | 89 | 60-135 | 8 | 25 | |
| Trichloroethene | 25.2 | 5.0 | 0.26 | ug/l | 25.0 | ND | 101 | 70-125 | 4 | 20 | |
| Trichlorofluoromethane | 23.2 | 5.0 | 0.34 | ug/l | 25.0 | ND | 93 | 55-145 | 3 | 25 | |
| Vinyl chloride | 21.5 | 5.0 | 0.26 | ug/l | 25.0 | ND | 86 | 40-135 | 2 | 30 | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A31022 Extracted: 01/31/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/31/2005 (5A31022-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| *Surrogate: Dibromofluoromethane* | *24.5* | | | *ug/l* | *25.0* | | *98* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *24.1* | | | *ug/l* | *25.0* | | *96* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *23.9* | | | *ug/l* | *25.0* | | *96* | *80-120* | | | |
| **Batch: 5B01008 Extracted: 02/01/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/01/2005 (5B01008-BLK1)** | | | | | | | | | | | |
| Benzene | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| Carbon tetrachloride | ND | 5.0 | 0.28 | ug/l | | | | | | | |
| Chloroform | ND | 2.0 | 0.33 | ug/l | | | | | | | |
| 1,1-Dichloroethane | ND | 2.0 | 0.27 | ug/l | | | | | | | |
| 1,2-Dichloroethane | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| 1,1-Dichloroethene | ND | 3.0 | 0.32 | ug/l | | | | | | | |
| Ethylbenzene | ND | 2.0 | 0.25 | ug/l | | | | | | | |
| Tetrachloroethene | ND | 2.0 | 0.32 | ug/l | | | | | | | |
| Toluene | ND | 2.0 | 0.36 | ug/l | | | | | | | |
| 1,1,1-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| 1,1,2-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| Trichloroethene | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Trichlorofluoromethane | ND | 5.0 | 0.34 | ug/l | | | | | | | |
| Vinyl chloride | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Xylenes, Total | ND | 4.0 | 0.52 | ug/l | | | | | | | |
| *Surrogate: Dibromofluoromethane* | *29.3* | | | *ug/l* | *25.0* | | *117* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.8* | | | *ug/l* | *25.0* | | *103* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *25.6* | | | *ug/l* | *25.0* | | *102* | *80-120* | | | |
| **LCS Analyzed: 02/01/2005 (5B01008-BS1)** | | | | | | | | | | | |
| Benzene | 25.6 | 2.0 | 0.28 | ug/l | 25.0 | | 102 | 70-120 | | | |
| Carbon tetrachloride | 22.6 | 5.0 | 0.28 | ug/l | 25.0 | | 90 | 70-140 | | | |
| Chloroform | 26.9 | 2.0 | 0.33 | ug/l | 25.0 | | 108 | 75-130 | | | |
| 1,1-Dichloroethane | 27.3 | 2.0 | 0.27 | ug/l | 25.0 | | 109 | 70-135 | | | |
| 1,2-Dichloroethane | 26.5 | 2.0 | 0.28 | ug/l | 25.0 | | 106 | 60-150 | | | |
| 1,1-Dichloroethene | 27.0 | 3.0 | 0.32 | ug/l | 25.0 | | 108 | 75-135 | | | |
| Ethylbenzene | 25.7 | 2.0 | 0.25 | ug/l | 25.0 | | 103 | 80-120 | | | |
| Tetrachloroethene | 23.3 | 2.0 | 0.32 | ug/l | 25.0 | | 93 | 75-125 | | | |
| Toluene | 26.1 | 2.0 | 0.36 | ug/l | 25.0 | | 104 | 75-120 | | | |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B01008 Extracted: 02/01/05** | | | | | | | | | | | |
| **LCS Analyzed: 02/01/2005 (5B01008-BS1)** | | | | | | | | | | | |
| 1,1,1-Trichloroethane | 25.7 | 2.0 | 0.30 | ug/l | 25.0 | | 103 | 75-140 | | | |
| 1,1,2-Trichloroethane | 26.7 | 2.0 | 0.30 | ug/l | 25.0 | | 107 | 70-125 | | | |
| Trichloroethene | 24.9 | 5.0 | 0.26 | ug/l | 25.0 | | 100 | 80-120 | | | |
| Trichlorofluoromethane | 28.8 | 5.0 | 0.34 | ug/l | 25.0 | | 115 | 65-145 | | | |
| Vinyl chloride | 26.5 | 5.0 | 0.26 | ug/l | 25.0 | | 106 | 50-130 | | | |
| *Surrogate: Dibromofluoromethane* | *28.4* | | | *ug/l* | *25.0* | | *114* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *26.0* | | | *ug/l* | *25.0* | | *104* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *26.3* | | | *ug/l* | *25.0* | | *105* | *80-120* | | | |
| **Matrix Spike Analyzed: 02/01/2005 (5B01008-MS1)** | | | | | | **Source: IOA1553-02** | | | | | |
| Benzene | 23.9 | 2.0 | 0.28 | ug/l | 25.0 | ND | 96 | 70-120 | | | |
| Carbon tetrachloride | 21.6 | 5.0 | 0.28 | ug/l | 25.0 | ND | 86 | 70-145 | | | |
| Chloroform | 25.9 | 2.0 | 0.33 | ug/l | 25.0 | ND | 104 | 70-135 | | | |
| 1,1-Dichloroethane | 26.0 | 2.0 | 0.27 | ug/l | 25.0 | ND | 104 | 65-135 | | | |
| 1,2-Dichloroethane | 25.6 | 2.0 | 0.28 | ug/l | 25.0 | ND | 102 | 60-150 | | | |
| 1,1-Dichloroethene | 24.9 | 3.0 | 0.32 | ug/l | 25.0 | ND | 100 | 65-140 | | | |
| Ethylbenzene | 23.7 | 2.0 | 0.25 | ug/l | 25.0 | ND | 95 | 70-130 | | | |
| Tetrachloroethene | 21.0 | 2.0 | 0.32 | ug/l | 25.0 | ND | 84 | 70-130 | | | |
| Toluene | 24.9 | 2.0 | 0.36 | ug/l | 25.0 | ND | 100 | 70-120 | | | |
| 1,1,1-Trichloroethane | 24.2 | 2.0 | 0.30 | ug/l | 25.0 | ND | 97 | 75-140 | | | |
| 1,1,2-Trichloroethane | 25.9 | 2.0 | 0.30 | ug/l | 25.0 | ND | 104 | 60-135 | | | |
| Trichloroethene | 22.7 | 5.0 | 0.26 | ug/l | 25.0 | ND | 91 | 70-125 | | | |
| Trichlorofluoromethane | 26.6 | 5.0 | 0.34 | ug/l | 25.0 | ND | 106 | 55-145 | | | |
| Vinyl chloride | 24.6 | 5.0 | 0.26 | ug/l | 25.0 | ND | 98 | 40-135 | | | |
| *Surrogate: Dibromofluoromethane* | *28.6* | | | *ug/l* | *25.0* | | *114* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *26.4* | | | *ug/l* | *25.0* | | *106* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *28.0* | | | *ug/l* | *25.0* | | *112* | *80-120* | | | |

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Project Manager

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B01008 Extracted: 02/01/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 02/01/2005 (5B01008-MSD1)** | | | | | | **Source: IOA1553-02** | | | | | |
| Benzene | 23.7 | 2.0 | 0.28 | ug/l | 25.0 | ND | 95 | 70-120 | 1 | 20 | |
| Carbon tetrachloride | 21.8 | 5.0 | 0.28 | ug/l | 25.0 | ND | 87 | 70-145 | 1 | 25 | |
| Chloroform | 26.0 | 2.0 | 0.33 | ug/l | 25.0 | ND | 104 | 70-135 | 0 | 20 | |
| 1,1-Dichloroethane | 26.6 | 2.0 | 0.27 | ug/l | 25.0 | ND | 106 | 65-135 | 2 | 20 | |
| 1,2-Dichloroethane | 24.9 | 2.0 | 0.28 | ug/l | 25.0 | ND | 100 | 60-150 | 3 | 20 | |
| 1,1-Dichloroethene | 24.6 | 3.0 | 0.32 | ug/l | 25.0 | ND | 98 | 65-140 | 1 | 20 | |
| Ethylbenzene | 24.2 | 2.0 | 0.25 | ug/l | 25.0 | ND | 97 | 70-130 | 2 | 20 | |
| Tetrachloroethene | 21.1 | 2.0 | 0.32 | ug/l | 25.0 | ND | 84 | 70-130 | 1 | 20 | |
| Toluene | 24.1 | 2.0 | 0.36 | ug/l | 25.0 | ND | 96 | 70-120 | 3 | 20 | |
| 1,1,1-Trichloroethane | 24.4 | 2.0 | 0.30 | ug/l | 25.0 | ND | 98 | 75-140 | 1 | 20 | |
| 1,1,2-Trichloroethane | 25.4 | 2.0 | 0.30 | ug/l | 25.0 | ND | 102 | 60-135 | 2 | 25 | |
| Trichloroethene | 21.7 | 5.0 | 0.26 | ug/l | 25.0 | ND | 87 | 70-125 | 5 | 20 | |
| Trichlorofluoromethane | 26.6 | 5.0 | 0.34 | ug/l | 25.0 | ND | 106 | 55-145 | 0 | 25 | |
| Vinyl chloride | 26.1 | 5.0 | 0.26 | ug/l | 25.0 | ND | 104 | 40-135 | 6 | 30 | |
| *Surrogate: Dibromofluoromethane* | *29.7* | | | *ug/l* | *25.0* | | *119* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *25.9* | | | *ug/l* | *25.0* | | *104* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *26.8* | | | *ug/l* | *25.0* | | *107* | *80-120* | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A27040 Extracted: 01/27/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A27040-BLK1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | ND | 5.0 | 1.1 | ug/l | | | | | | | |
| 2,4-Dinitrotoluene | ND | 9.0 | 0.23 | ug/l | | | | | | | |
| N-Nitrosodimethylamine | ND | 8.0 | 0.22 | ug/l | | | | | | | |
| Pentachlorophenol | ND | 8.0 | 0.78 | ug/l | | | | | | | |
| 2,4,6-Trichlorophenol | ND | 6.0 | 0.10 | ug/l | | | | | | | |
| *Surrogate: 2-Fluorophenol* | *13.2* | | | *ug/l* | *20.0* | | *66* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *13.5* | | | *ug/l* | *20.0* | | *68* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *12.9* | | | *ug/l* | *20.0* | | *64* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.58* | | | *ug/l* | *10.0* | | *76* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.04* | | | *ug/l* | *10.0* | | *80* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *7.46* | | | *ug/l* | *10.0* | | *75* | *45-135* | | | |
| **LCS Analyzed: 01/31/2005 (5A27040-BS1)** | | | | | | | | | | | **M-NR1** |
| Bis(2-ethylhexyl)phthalate | 8.12 | 5.0 | 1.1 | ug/l | 10.0 | | 81 | 65-125 | | | |
| 2,4-Dinitrotoluene | 7.52 | 9.0 | 0.23 | ug/l | 10.0 | | 75 | 60-140 | | | *J* |
| N-Nitrosodimethylamine | 7.80 | 8.0 | 0.22 | ug/l | 10.0 | | 78 | 40-120 | | | *J* |
| Pentachlorophenol | 8.72 | 8.0 | 0.78 | ug/l | 10.0 | | 87 | 50-125 | | | |
| 2,4,6-Trichlorophenol | 9.04 | 6.0 | 0.10 | ug/l | 10.0 | | 90 | 60-120 | | | |
| *Surrogate: 2-Fluorophenol* | *15.6* | | | *ug/l* | *20.0* | | *78* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *15.4* | | | *ug/l* | *20.0* | | *77* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *15.6* | | | *ug/l* | *20.0* | | *78* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.68* | | | *ug/l* | *10.0* | | *77* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.02* | | | *ug/l* | *10.0* | | *80* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *7.56* | | | *ug/l* | *10.0* | | *76* | *45-135* | | | |
| **LCS Dup Analyzed: 01/31/2005 (5A27040-BSD1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | 8.34 | 5.0 | 1.1 | ug/l | 10.0 | | 83 | 65-125 | 3 | 20 | |
| 2,4-Dinitrotoluene | 7.52 | 9.0 | 0.23 | ug/l | 10.0 | | 75 | 60-140 | 0 | 20 | *J* |
| N-Nitrosodimethylamine | 8.20 | 8.0 | 0.22 | ug/l | 10.0 | | 82 | 40-120 | 5 | 20 | |
| Pentachlorophenol | 9.00 | 8.0 | 0.78 | ug/l | 10.0 | | 90 | 50-125 | 3 | 25 | |
| 2,4,6-Trichlorophenol | 8.38 | 6.0 | 0.10 | ug/l | 10.0 | | 84 | 60-120 | 8 | 20 | |
| *Surrogate: 2-Fluorophenol* | *13.7* | | | *ug/l* | *20.0* | | *68* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *13.7* | | | *ug/l* | *20.0* | | *68* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *16.1* | | | *ug/l* | *20.0* | | *80* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *6.84* | | | *ug/l* | *10.0* | | *68* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.34* | | | *ug/l* | *10.0* | | *73* | *45-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A27040 Extracted: 01/27/05** | | | | | | | | | | | |
| **LCS Dup Analyzed: 01/31/2005 (5A27040-BSD1)** | | | | | | | | | | | |
| *Surrogate: Terphenyl-d14* | *7.70* | | | *ug/l* | *10.0* | | *77* | *45-135* | | | |

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Received: 01/26/05

## METHOD BLANK/QC DATA

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B01037 Extracted: 02/01/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/01/2005 (5B01037-BLK1)** | | | | | | | | | | | |
| alpha-BHC | ND | 0.010 | 0.00049 | ug/l | | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *0.380* | | | *ug/l* | *0.500* | | *76* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.256* | | | *ug/l* | *0.500* | | *51* | *35-120* | | | |
| **LCS Analyzed: 02/01/2005 (5B01037-BS1)** | | | | | | | | | | | **M-NR1** |
| alpha-BHC | 0.434 | 0.010 | 0.00049 | ug/l | 0.500 | | 87 | 45-115 | | | |
| *Surrogate: Decachlorobiphenyl* | *0.460* | | | *ug/l* | *0.500* | | *92* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.361* | | | *ug/l* | *0.500* | | *72* | *35-120* | | | |
| **LCS Dup Analyzed: 02/01/2005 (5B01037-BSD1)** | | | | | | | | | | | |
| alpha-BHC | 0.349 | 0.010 | 0.00049 | ug/l | 0.500 | | 70 | 45-115 | 22 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *0.358* | | | *ug/l* | *0.500* | | *72* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.280* | | | *ug/l* | *0.500* | | *56* | *35-120* | | | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A26113 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26113-BLK1)** | | | | | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26113-BS1)** | | | | | | | | | | | |
| Copper | 78.1 | 2.0 | 0.49 | ug/l | 80.0 | | 98 | 85-115 | | | |
| Lead | 77.0 | 1.0 | 0.13 | ug/l | 80.0 | | 96 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/26/2005 (5A26113-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Copper | 80.6 | 2.0 | 0.49 | ug/l | 80.0 | 1.7 | 99 | 70-130 | | | |
| Lead | 77.4 | 1.0 | 0.13 | ug/l | 80.0 | ND | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/26/2005 (5A26113-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Copper | 81.2 | 2.0 | 0.49 | ug/l | 80.0 | 1.7 | 99 | 70-130 | 1 | 20 | |
| Lead | 77.1 | 1.0 | 0.13 | ug/l | 80.0 | ND | 96 | 70-130 | 0 | 20 | |
| **Batch: 5A27047 Extracted: 01/27/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/27/2005 (5A27047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/27/2005 (5A27047-BS1)** | | | | | | | | | | | |
| Mercury | 8.51 | 0.20 | 0.063 | ug/l | 8.00 | | 106 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/27/2005 (5A27047-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Mercury | 8.65 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 106 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/27/2005 (5A27047-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Mercury | 8.48 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 104 | 70-130 | 2 | 20 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A26077 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26077-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26077-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 18.6 | 5.0 | 0.94 | mg/l | 20.0 | | 93 | 65-120 | | | |
| **LCS Dup Analyzed: 01/26/2005 (5A26077-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 18.5 | 5.0 | 0.94 | mg/l | 20.0 | | 92 | 65-120 | 1 | 20 | |
| **Batch: 5A26108 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26108-BLK1)** | | | | | | | | | | | |
| Surfactants (MBAS) | ND | 0.10 | 0.044 | mg/l | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26108-BS1)** | | | | | | | | | | | |
| Surfactants (MBAS) | 0.255 | 0.10 | 0.044 | mg/l | 0.250 | | 102 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/26/2005 (5A26108-MS1)** | | | | | | **Source: IOA1558-02** | | | | | |
| Surfactants (MBAS) | 0.240 | 0.10 | 0.044 | mg/l | 0.250 | ND | 96 | 50-125 | | | |
| **Matrix Spike Dup Analyzed: 01/26/2005 (5A26108-MSD1)** | | | | | | **Source: IOA1558-02** | | | | | |
| Surfactants (MBAS) | 0.257 | 0.10 | 0.044 | mg/l | 0.250 | ND | 103 | 50-125 | 7 | 20 | |
| **Batch: 5A26117 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26117-BLK1)** | | | | | | | | | | | |
| Total Cyanide | ND | 5.0 | 2.2 | ug/l | | | | | | | |

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Project ID: Routine Outfall 002
Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A26117 Extracted: 01/26/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26117-BS1)** | | | | | | | | | | | |
| Total Cyanide | 196 | 5.0 | 2.2 | ug/l | 200 | | 98 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/26/2005 (5A26117-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Total Cyanide | 198 | 5.0 | 2.2 | ug/l | 200 | ND | 99 | 70-115 | | | |
| **Matrix Spike Dup Analyzed: 01/26/2005 (5A26117-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Total Cyanide | 184 | 5.0 | 2.2 | ug/l | 200 | ND | 92 | 70-115 | 7 | 15 | |
| **Batch: 5A27045 Extracted: 01/27/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/27/2005 (5A27045-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/27/2005 (5A27045-BS1)** | | | | | | | | | | | |
| Chloride | 4.96 | 0.50 | 0.26 | mg/l | 5.00 | | 99 | 90-110 | | | *M-3* |
| Sulfate | 9.98 | 0.50 | 0.18 | mg/l | 10.0 | | 100 | 90-110 | | | *M-3* |
| **Batch: 5A27049 Extracted: 01/27/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/01/2005 (5A27049-BLK1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | ND | 2.0 | 0.59 | mg/l | | | | | | | |
| **LCS Analyzed: 02/01/2005 (5A27049-BS1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 206 | 100 | 30 | mg/l | 198 | | 104 | 85-115 | | | |

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Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A27049 Extracted: 01/27/05** | | | | | | | | | | | |
| **LCS Dup Analyzed: 02/01/2005 (5A27049-BSD1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 204 | 100 | 30 | mg/l | 198 | | 103 | 85-115 | 1 | 20 | |
| **Batch: 5A27057 Extracted: 01/27/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/27/2005 (5A27057-BLK1)** | | | | | | | | | | | |
| Turbidity | ND | 1.0 | 0.040 | NTU | | | | | | | |
| **Duplicate Analyzed: 01/27/2005 (5A27057-DUP1)** | | | | | | **Source: IOA1457-01** | | | | | |
| Turbidity | 10.2 | 1.0 | 0.040 | NTU | | 10 | | | 2 | 20 | |
| **Batch: 5A27101 Extracted: 01/27/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/27/2005 (5A27101-BLK1)** | | | | | | | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/27/2005 (5A27101-BS1)** | | | | | | | | | | | |
| Total Suspended Solids | 977 | 10 | 10 | mg/l | 1000 | | 98 | 85-115 | | | |
| **Duplicate Analyzed: 01/27/2005 (5A27101-DUP1)** | | | | | | **Source: IOA1542-02** | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |
| **Batch: 5A28077 Extracted: 01/28/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/28/2005 (5A28077-BLK1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | ND | 0.50 | 0.30 | mg/l | | | | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A28077 Extracted: 01/28/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/28/2005 (5A28077-BS1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | 10.1 | 0.50 | 0.30 | mg/l | 10.0 | | 101 | 80-115 | | | |
| **Matrix Spike Analyzed: 01/28/2005 (5A28077-MS1)** | | | | | | **Source: IOA1520-01** | | | | | |
| Ammonia-N (Distilled) | 9.24 | 0.50 | 0.30 | mg/l | 10.0 | ND | 92 | 70-120 | | | |
| **Matrix Spike Dup Analyzed: 01/28/2005 (5A28077-MSD1)** | | | | | | **Source: IOA1520-01** | | | | | |
| Ammonia-N (Distilled) | 9.80 | 0.50 | 0.30 | mg/l | 10.0 | ND | 98 | 70-120 | 6 | 15 | |
| **Batch: 5A28087 Extracted: 01/28/05** | | | | | | | | | | | |
| **Duplicate Analyzed: 01/28/2005 (5A28087-DUP1)** | | | | | | **Source: IOA1740-01** | | | | | |
| Specific Conductance | 136 | 1.0 | 1.0 | umhos/cm | | 130 | | | 5 | 5 | |
| **Batch: 5A28091 Extracted: 01/28/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/28/2005 (5A28091-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/28/2005 (5A28091-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 908 | 10 | 10 | mg/l | 1000 | | 91 | 90-110 | | | |
| **Duplicate Analyzed: 01/28/2005 (5A28091-DUP1)** | | | | | | **Source: IOA1548-02** | | | | | |
| Total Dissolved Solids | 586 | 10 | 10 | mg/l | | 590 | | | 1 | 10 | |
| **Batch: 5A30022 Extracted: 01/30/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/30/2005 (5A30022-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A30022 Extracted: 01/30/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/30/2005 (5A30022-BS1)** | | | | | | | | | | | |
| Perchlorate | 54.1 | 4.0 | 0.80 | ug/l | 50.0 | | 108 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/30/2005 (5A30022-MS1)** | | | | | | **Source: IOA1744-02** | | | | | |
| Perchlorate | 58.9 | 4.0 | 0.80 | ug/l | 50.0 | 0.87 | 116 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/30/2005 (5A30022-MSD1)** | | | | | | **Source: IOA1744-02** | | | | | |
| Perchlorate | 54.3 | 4.0 | 0.80 | ug/l | 50.0 | 0.87 | 107 | 80-120 | 8 | 20 | |

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Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA1553-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 1.70 | 5.0 | 10.00 |
| IOA1553-01 | 608-Pest Boeing 001/002 Q (LL) | alpha-BHC | ug/l | 0 | 0.010 | 0.0100 |
| IOA1553-01 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA1553-01 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |
| IOA1553-01 | 625-Boeing 001/002 Q-LL | 2,4,6-Trichlorophenol | ug/l | 0 | 6.0 | 6.50 |
| IOA1553-01 | 625-Boeing 001/002 Q-LL | 2,4-Dinitrotoluene | ug/l | 0 | 9.0 | 9.10 |
| IOA1553-01 | 625-Boeing 001/002 Q-LL | Bis(2-ethylhexyl)phthalate | ug/l | 0.61 | 5.0 | 4.00 |
| IOA1553-01 | 625-Boeing 001/002 Q-LL | N-Nitrosodimethylamine | ug/l | 0 | 8.0 | 8.10 |
| IOA1553-01 | 625-Boeing 001/002 Q-LL | Pentachlorophenol | ug/l | 0 | 8.0 | 8.20 |
| IOA1553-01 | BOD | Biochemical Oxygen Demand | mg/l | 0.52 | 2.0 | 20 |
| IOA1553-01 | Chloride - 300.0 | Chloride | mg/l | 39 | 5.0 | 150 |
| IOA1553-01 | Copper-200.8 | Copper | ug/l | 2.10 | 2.0 | 7.10 |
| IOA1553-01 | Cyanide-335.2 5ppb | Total Cyanide | ug/l | -6 | 5.0 | 4.30 |
| IOA1553-01 | Lead-200.8 | Lead | ug/l | 0.030 | 1.0 | 2.60 |
| IOA1553-01 | MBAS - SM5540-C | Surfactants (MBAS) | mg/l | 0.046 | 0.10 | 0.50 |
| IOA1553-01 | Mercury - 245.1 | Mercury | ug/l | 0.13 | 0.20 | 0.20 |
| IOA1553-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.32 | 0.26 | 8.00 |
| IOA1553-01 | Perchlorate 314.0 | Perchlorate | ug/l | 0 | 4.0 | 6.00 |
| IOA1553-01 | Sulfate-300.0 | Sulfate | mg/l | 270 | 5.0 | 300 |
| IOA1553-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 660 | 10 | 950 |
| IOA1553-02 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA1553-02 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-3** | Results exceeded the linear range in the MS/MSD and therefore are not available for reporting. The batch was accepted based on acceptable recovery in the Blank Spike (LCS). |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
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Project Manager

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300 North Lake Avenue, Suite 1200
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 120.1 | Water | X | X |
| EPA 160.2 | Water | X | X |
| EPA 160.5 | Water | X | X |
| EPA 180.1 | Water | X | X |
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 335.2 | Water | X | X |
| EPA 350.2 | Water | X | X |
| EPA 405.1 | Water | X | X |
| EPA 413.1 | Water | X | X |
| EPA 608 | Water | X | X |
| EPA 624 | Water | X | X |
| EPA 625 | Water | X | X |
| SM2540C | Water | X | X |
| SM5540-C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA1553-01

Analysis Performed: EDD + Level 4
Samples: IOA1553-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 002** |
| Project Manager: Bronwyn Kelly<br>Sampler: Rick Bunaga | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

ANALYSIS REQUIRED — 501553

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Cu, Pb, Hg, | Settleable Solids | VOCs 624 + xylenes | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cyanide (total recoverable) | BOD5(20 degrees C) | Surfactants (MBAS) | Cl-, SO4, NO3+NO2-N, Perchlorate | Turbidity,TDS, TSS, Conductivity | Ammonia-N | Alpha BHC (608) | 2,4,6 Trichlorophenol, 2,4 Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625) | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 002 | W | Poly-1 liter | 1 | 1-26-05 12:47 | HNO3 | 1A | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 002-Dup | W | Poly-1 liter | 1 | | HNO3 | 1B | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-1 liter | 1 | | None | 2 | | X | | | | | | | | | | | | | |
| Outfall 002 | W | VOAs | 3 | | HCl | 3A, 3B, 3C | | | X | | | | | | | | | | | | |
| Outfall 002 | W | Glass-Amber | 2 | | None | 4A, 4B | | | | X | | | | | | | | | | | |
| Outfall 002 | W | 1L Amber | 2 | | HCl | 5A, 5B | | | | | X | | | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-500 ml | 1 | | NaOH | 6 | | | | | | X | | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-1 liter | 1 | | None | 7 | | | | | | | X | | | | | | | | |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 8A, 8B | | | | | | | | X | | | | | | | |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 9A, 9B | | | | | | | | | X | | | | | | |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 10A, 10B | | | | | | | | | | X | | | | | |
| Outfall 002 | W | Poly-500 ml | 1 | | H2SO4 | 11 | | | | | | | | | | | X | | | | AB |
| Outfall 002 | W | 1L Amber | 2 | | None | 12A, 12B | | | | | | | | | | | | X | | | |
| Outfall 002 | W | 1L Amber | 2 | 1-26-05 12:47 | None | 13A, 13B | | | | | | | | | | | | | X | | |
| Trip Blank | W | VOAs | 3 | | HCl | 14A, 14B, 14C | | | X | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

Field readings:
Temp = 57.9
pH= 7.95

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| Rick Bunaga | 1-26-05 1410 | [signature] | 1/26/05 1410 |
| [signature] | 1/26/05 1705 | [signature] | 1/26/05 1701 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal ✓
Perchlorate Only 72 Hours _____
Metals Only 72 Hours _____
Sample Integrity: (Check)
Intact ✓ On Ice: + 3°C

Del Mar Analytical

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March 10, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 002
Sampled: 01/26/05
Del Mar Analytical Number: IOA1553

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 002 | IOA1553-01 | 106871001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1553-01 | | |
| Lab Sample ID | 106871001 | | |
| Filename | F50204A_07 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1050 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/26/2005 |
| ICAL Date | 11/29/2004 | Received | 01/28/2005 |
| CCal Filename(s) | F50203A_20 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/04/2005 14:59 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDF-13C | 2.00 | 74 |
| Total TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDD-13C | 2.00 | 80 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 82 |
| 2,3,7,8-TCDD | ND | ----- | 1.10 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 93 |
| Total TCDD | ND | ----- | 1.10 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 103 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 79 |
| 1,2,3,7,8-PeCDF | ND | ----- | 0.80 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 87 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.68 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 83 |
| Total PeCDF | ND | ----- | 0.74 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 84 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 80 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.82 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 79 |
| Total PeCDD | ND | ----- | 0.82 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 78 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 76 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.49 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 89 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.48 | | OCDD-13C | 4.00 | 85 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.61 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.40 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 0.50 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.58 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 74 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.49 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.51 | | | | |
| Total HxCDD | ND | ----- | 0.53 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 0.63 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.59 | | | | |
| Total HpCDF | 2.2 | ----- | 0.61 | BJ | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.6 | ----- | 0.38 | J | | | |
| Total HpCDD | 2.6 | ----- | 0.38 | J | | | |
| | | | | | | | |
| OCDF | ----- | 3.2 | 0.90 | I | | | |
| OCDD | 12.0 | ----- | 1.10 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106871

## REPORT OF LABORATORY ANALYSIS

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6241 | Matrix | Water |
| Filename | U50202B_06 | Dilution | NA |
| Total Amount Extracted | 1040 mL | Extracted | 01/31/2005 |
| ICAL Date | 01/26/2005 | Analyzed | 02/02/2005 23:46 |
| CCal Filename(s) | U50202B_01 | Injected By | SMT |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.59 | | 2,3,7,8-TCDF-13C | 2.00 | 86 |
| Total TCDF | 1.10 | ----- | ----- | J | 2,3,7,8-TCDD-13C | 2.00 | 86 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 92 |
| 2,3,7,8-TCDD | ND | ----- | 1.30 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 98 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 105 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 83 |
| 1,2,3,7,8-PeCDF | ----- | 0.73 | 0.53 | I | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 76 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.63 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 82 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 82 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 66 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 75 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 69 |
| 1,2,3,4,7,8-HxCDF | ----- | 1.30 | 0.26 | E | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 77 |
| 1,2,3,6,7,8-HxCDF | ----- | 0.75 | 0.29 | E | OCDD-13C | 4.00 | 79 |
| 2,3,4,6,7,8-HxCDF | ----- | 0.71 | 0.31 | I | | | |
| 1,2,3,7,8,9-HxCDF | ----- | 1.00 | 0.41 | E | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.34 | ----- | ----- | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 89 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.69 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.95 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.20 | ----- | 0.71 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.99 | | | | |
| Total HpCDF | 4.30 | ----- | ----- | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ----- | 1.60 | 0.86 | I | | | |
| Total HpCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| OCDF | 6.50 | ----- | 1.20 | J | | | |
| OCDD | ----- | 8.30 | 0.74 | I | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6242 | | |
| Filename | U50202B_02 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 20:28 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 8.8 | 7.5 | 15.8 | 88 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 43.6 | 40.0 | 67.0 | 87 |
| 2,3,4,7,8-PeCDF | 50 | 42.3 | 34.0 | 80.0 | 85 |
| 1,2,3,7,8-PeCDD | 50 | 38.0 | 35.0 | 71.0 | 76 |
| 1,2,3,4,7,8-HxCDF | 50 | 39.1 | 36.0 | 67.0 | 78 |
| 1,2,3,6,7,8-HxCDF | 50 | 42.0 | 42.0 | 65.0 | 84 |
| 2,3,4,6,7,8-HxCDF | 50 | 40.4 | 35.0 | 78.0 | 81 |
| 1,2,3,7,8,9-HxCDF | 50 | 39.6 | 39.0 | 65.0 | 79 |
| 1,2,3,4,7,8-HxCDD | 50 | 43.2 | 35.0 | 82.0 | 86 |
| 1,2,3,6,7,8-HxCDD | 50 | 42.9 | 38.0 | 67.0 | 86 |
| 1,2,3,7,8,9-HxCDD | 50 | 45.4 | 32.0 | 81.0 | 91 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 44.2 | 41.0 | 61.0 | 88 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 46.8 | 39.0 | 69.0 | 94 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 41.4 | 35.0 | 70.0 | 83 |
| OCDF | 100 | 79.6 | 63.0 | 170.0 | 80 |
| OCDD | 100 | 85.8 | 78.0 | 144.0 | 86 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.8 | 3.1 | 19.1 | 78 |
| 2,3,7,8-TCDF-13C | 100 | 85.1 | 22.0 | 152.0 | 85 |
| 2,3,7,8-TCDD-13C | 100 | 80.0 | 20.0 | 175.0 | 80 |
| 1,2,3,7,8-PeCDF-13C | 100 | 90.8 | 21.0 | 192.0 | 91 |
| 2,3,4,7,8-PeCDF-13C | 100 | 94.3 | 13.0 | 328.0 | 94 |
| 1,2,3,7,8-PeCDD-13C | 100 | 102.1 | 21.0 | 227.0 | 102 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 81.8 | 19.0 | 202.0 | 82 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.8 | 21.0 | 159.0 | 79 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 83.3 | 22.0 | 176.0 | 83 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 85.0 | 17.0 | 205.0 | 85 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 83.5 | 21.0 | 193.0 | 83 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 71.7 | 25.0 | 163.0 | 72 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 76.4 | 21.0 | 158.0 | 76 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 67.0 | 20.0 | 186.0 | 67 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 73.0 | 26.0 | 166.0 | 73 |
| OCDD-13C | 200 | 148.7 | 26.0 | 397.0 | 74 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6243 | | |
| Filename | U50202B_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 21:15 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.7 | 7.5 | 15.8 | 97 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 46.8 | 40.0 | 67.0 | 94 |
| 2,3,4,7,8-PeCDF | 50 | 44.6 | 34.0 | 80.0 | 89 |
| 1,2,3,7,8-PeCDD | 50 | 40.7 | 35.0 | 71.0 | 81 |
| 1,2,3,4,7,8-HxCDF | 50 | 41.3 | 36.0 | 67.0 | 83 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.5 | 42.0 | 65.0 | 89 |
| 2,3,4,6,7,8-HxCDF | 50 | 43.6 | 35.0 | 78.0 | 87 |
| 1,2,3,7,8,9-HxCDF | 50 | 42.2 | 39.0 | 65.0 | 84 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.1 | 35.0 | 82.0 | 98 |
| 1,2,3,6,7,8-HxCDD | 50 | 45.6 | 38.0 | 67.0 | 91 |
| 1,2,3,7,8,9-HxCDD | 50 | 51.3 | 32.0 | 81.0 | 103 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 47.5 | 41.0 | 61.0 | 95 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 50.1 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 44.5 | 35.0 | 70.0 | 89 |
| OCDF | 100 | 89.7 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 91.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 9.3 | 3.1 | 19.1 | 93 |
| 2,3,7,8-TCDF-13C | 100 | 100.2 | 22.0 | 152.0 | 100 |
| 2,3,7,8-TCDD-13C | 100 | 97.2 | 20.0 | 175.0 | 97 |
| 1,2,3,7,8-PeCDF-13C | 100 | 109.5 | 21.0 | 192.0 | 109 |
| 2,3,4,7,8-PeCDF-13C | 100 | 114.8 | 13.0 | 328.0 | 115 |
| 1,2,3,7,8-PeCDD-13C | 100 | 124.2 | 21.0 | 227.0 | 124 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 93.9 | 19.0 | 202.0 | 94 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 88.8 | 21.0 | 159.0 | 89 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 89.8 | 22.0 | 176.0 | 90 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 96.4 | 17.0 | 205.0 | 96 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 86.2 | 21.0 | 193.0 | 86 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 80.0 | 25.0 | 163.0 | 80 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 85.0 | 21.0 | 158.0 | 85 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 80.0 | 20.0 | 186.0 | 80 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 81.7 | 26.0 | 166.0 | 82 |
| OCDD-13C | 200 | 177.3 | 26.0 | 397.0 | 89 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

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SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6242
SPIKE 1 Filename..... U50202B_02
SPIKE 2 ID..... LCSD-6243
SPIKE 2 Filename..... U50202B_03

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 88 | 97 | 9.7 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 87 | 94 | 7.7 |
| 23478-PeCDF | 85 | 89 | 4.6 |
| 12378-PeCDD | 76 | 81 | 6.4 |
| 123478-HxCDF | 78 | 83 | 6.2 |
| 123678-HxCDF | 84 | 89 | 5.8 |
| 234678-HxCDF | 81 | 87 | 7.1 |
| 123789-HxCDF | 79 | 84 | 6.1 |
| 123478-HxCDD | 86 | 98 | 13.0 |
| 123678-HxCDD | 86 | 91 | 5.6 |
| 123789-HxCDD | 91 | 103 | 12.4 |
| 1234678-HpCDF | 88 | 95 | 7.7 |
| 1234789-HpCDF | 94 | 100 | 6.2 |
| 1234678-HpCDD | 83 | 89 | 7.0 |
| OCDF | 80 | 90 | 11.8 |
| OCDD | 86 | 92 | 6.7 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106475

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs



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9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA1553 10687

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA1553-01 Water** | **Sampled: 01/26/05 12:47** | **"Instant Nofication"** 10687001 |
| 1613-Dioxin-HR | 02/02/05 12:47 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/23/05 12:47 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA1553-01G)
1 L Amber (IOA1553-01H)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 2.7°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-27-05 | 1700 | Pace | 1-28-05 | 09:30 |
| | | | | | |

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 002

Sampled: 01/11/05
Received: 01/11/05
Issued: 02/28/05 17:23

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0550-01 | Outfall 002 | Water |
| IOA0550-02 | Trip Blank | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002
Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0550-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| 1,1-Dichloroethene | EPA 624 | 5A12001 | 0.32 | 3.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| **Trichloroethene** | EPA 624 | 5A12001 | 0.26 | 5.0 | **0.95** | 1 | 01/12/05 | 01/12/05 | J |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *102 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *100 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *98 %* | | | | |
| **Sample ID: IOA0550-02 (Trip Blank - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| 1,1-Dichloroethene | EPA 624 | 5A12003 | 0.32 | 3.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| Trichloroethene | EPA 624 | 5A12003 | 0.26 | 5.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *98 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *94 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *101 %* | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0550-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | EPA 625 | 5A12027 | 1.1 | 5.0 | ND | 0.971 | 01/12/05 | 01/17/05 | |
| 2,4-Dinitrotoluene | EPA 625 | 5A12027 | 0.23 | 9.0 | ND | 0.971 | 01/12/05 | 01/17/05 | |
| N-Nitrosodimethylamine | EPA 625 | 5A12027 | 0.22 | 8.0 | ND | 0.971 | 01/12/05 | 01/17/05 | |
| Pentachlorophenol | EPA 625 | 5A12027 | 0.78 | 8.0 | ND | 0.971 | 01/12/05 | 01/17/05 | |
| 2,4,6-Trichlorophenol | EPA 625 | 5A12027 | 0.10 | 6.0 | ND | 0.971 | 01/12/05 | 01/17/05 | |
| *Surrogate: 2-Fluorophenol (35-120%)* | | | | | *73 %* | | | | |
| *Surrogate: Phenol-d6 (45-120%)* | | | | | *77 %* | | | | |
| *Surrogate: 2,4,6-Tribromophenol (50-125%)* | | | | | *80 %* | | | | |
| *Surrogate: Nitrobenzene-d5 (45-120%)* | | | | | *74 %* | | | | |
| *Surrogate: 2-Fluorobiphenyl (45-120%)* | | | | | *80 %* | | | | |
| *Surrogate: Terphenyl-d14 (45-135%)* | | | | | *86 %* | | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0550-01 (Outfall 002 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| alpha-BHC | EPA 608 | 5A13049 | 0.00049 | 0.010 | ND | 0.952 | 01/13/05 | 01/14/05 | |
| *Surrogate: Decachlorobiphenyl (45-120%)* | | | | | *85 %* | | | | |
| *Surrogate: Tetrachloro-m-xylene (35-120%)* | | | | | *62 %* | | | | |

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Project ID: Routine Outfall 002
Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0550-01 (Outfall 002 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Copper** | EPA 200.8 | 5A11106 | 0.49 | 2.0 | **4.0** | 1 | 01/11/05 | 01/12/05 | |
| **Lead** | EPA 200.8 | 5A11106 | 0.13 | 1.0 | **0.68** | 1 | 01/11/05 | 01/12/05 | J |
| **Mercury** | EPA 245.1 | 5A12047 | 0.063 | 0.20 | **0.094** | 1 | 01/12/05 | 01/12/05 | J |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002
Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0550-01 (Outfall 002 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A13063 | 0.30 | 0.50 | ND | 1 | 01/13/05 | 01/13/05 | |
| **Biochemical Oxygen Demand** | EPA 405.1 | 5A12041 | 0.59 | 2.0 | **0.80** | 1 | 01/12/05 | 01/17/05 | J |
| **Chloride** | EPA 300.0 | 5A11040 | 0.26 | 0.50 | **8.2** | 1 | 01/11/05 | 01/11/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A11040 | 0.072 | 0.26 | **1.4** | 1 | 01/11/05 | 01/11/05 | |
| **Oil & Grease** | EPA 413.1 | 5A12061 | 0.94 | 5.0 | **7.9** | 1 | 01/12/05 | 01/12/05 | B |
| **Sulfate** | EPA 300.0 | 5A11040 | 0.18 | 0.50 | **31** | 1 | 01/11/05 | 01/11/05 | |
| Surfactants (MBAS) | SM5540-C | 5A12059 | 0.044 | 0.10 | ND | 1 | 01/12/05 | 01/12/05 | |
| **Total Dissolved Solids** | SM2540C | 5A13089 | 10 | 10 | **180** | 1 | 01/13/05 | 01/13/05 | |
| **Total Suspended Solids** | EPA 160.2 | 5A14084 | 10 | 10 | **14** | 1 | 01/14/05 | 01/14/05 | |
| **Sample ID: IOA0550-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ml/l/hr** | | | | | | | | | |
| Total Settleable Solids | EPA 160.5 | 5A12043 | 0.10 | 0.10 | ND | 1 | 01/12/05 | 01/12/05 | |
| **Sample ID: IOA0550-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | |
| **Turbidity** | EPA 180.1 | 5A12058 | 0.040 | 1.0 | **19** | 1 | 01/12/05 | 01/12/05 | |
| **Sample ID: IOA0550-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Total Cyanide | EPA 335.2 | 5A11108 | 2.2 | 5.0 | ND | 1 | 01/11/05 | 01/11/05 | |
| Perchlorate | EPA 314.0 | 5A13051 | 0.80 | 4.0 | ND | 1 | 01/13/05 | 01/13/05 | |
| **Sample ID: IOA0550-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | |
| **Specific Conductance** | EPA 120.1 | 5A13060 | 1.0 | 1.0 | **220** | 1 | 01/13/05 | 01/13/05 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 002 (IOA0550-01) - Water** | | | | | |
| EPA 160.5 | 2 | 01/11/2005 13:13 | 01/11/2005 18:50 | 01/12/2005 09:30 | 01/12/2005 12:30 |
| EPA 180.1 | 2 | 01/11/2005 13:13 | 01/11/2005 18:50 | 01/12/2005 11:30 | 01/12/2005 12:30 |
| EPA 300.0 | 2 | 01/11/2005 13:13 | 01/11/2005 18:50 | 01/11/2005 21:00 | 01/11/2005 21:43 |
| EPA 405.1 | 2 | 01/11/2005 13:13 | 01/11/2005 18:50 | 01/12/2005 11:00 | 01/17/2005 16:00 |
| SM5540-C | 2 | 01/11/2005 13:13 | 01/11/2005 18:50 | 01/12/2005 13:06 | 01/12/2005 20:16 |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12027 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/17/2005 (5A12027-BLK1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | ND | 5.0 | 1.1 | ug/l | | | | | | | |
| 2,4-Dinitrotoluene | ND | 9.0 | 0.23 | ug/l | | | | | | | |
| N-Nitrosodimethylamine | ND | 8.0 | 0.22 | ug/l | | | | | | | |
| Pentachlorophenol | ND | 8.0 | 0.78 | ug/l | | | | | | | |
| 2,4,6-Trichlorophenol | ND | 6.0 | 0.10 | ug/l | | | | | | | |
| *Surrogate: 2-Fluorophenol* | *14.2* | | | *ug/l* | *20.0* | | *71* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *14.7* | | | *ug/l* | *20.0* | | *74* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *14.3* | | | *ug/l* | *20.0* | | *72* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *6.84* | | | *ug/l* | *10.0* | | *68* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.60* | | | *ug/l* | *10.0* | | *76* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *8.12* | | | *ug/l* | *10.0* | | *81* | *45-135* | | | |
| **LCS Analyzed: 01/17/2005 (5A12027-BS1)** | | | | | | | | | | | **M-NR1** |
| Bis(2-ethylhexyl)phthalate | 8.56 | 5.0 | 1.1 | ug/l | 10.0 | | 86 | 65-125 | | | |
| 2,4-Dinitrotoluene | 7.36 | 9.0 | 0.23 | ug/l | 10.0 | | 74 | 60-140 | | | *J* |
| N-Nitrosodimethylamine | 7.68 | 8.0 | 0.22 | ug/l | 10.0 | | 77 | 40-120 | | | *J* |
| Pentachlorophenol | 8.04 | 8.0 | 0.78 | ug/l | 10.0 | | 80 | 50-125 | | | |
| 2,4,6-Trichlorophenol | 8.64 | 6.0 | 0.10 | ug/l | 10.0 | | 86 | 60-120 | | | |
| *Surrogate: 2-Fluorophenol* | *14.5* | | | *ug/l* | *20.0* | | *72* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *14.5* | | | *ug/l* | *20.0* | | *72* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *14.7* | | | *ug/l* | *20.0* | | *74* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.14* | | | *ug/l* | *10.0* | | *71* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.80* | | | *ug/l* | *10.0* | | *78* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *8.56* | | | *ug/l* | *10.0* | | *86* | *45-135* | | | |
| **LCS Dup Analyzed: 01/17/2005 (5A12027-BSD1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | 8.24 | 5.0 | 1.1 | ug/l | 10.0 | | 82 | 65-125 | 4 | 20 | |
| 2,4-Dinitrotoluene | 7.48 | 9.0 | 0.23 | ug/l | 10.0 | | 75 | 60-140 | 2 | 20 | *J* |
| N-Nitrosodimethylamine | 7.20 | 8.0 | 0.22 | ug/l | 10.0 | | 72 | 40-120 | 6 | 20 | *J* |
| Pentachlorophenol | 7.68 | 8.0 | 0.78 | ug/l | 10.0 | | 77 | 50-125 | 5 | 25 | *J* |
| 2,4,6-Trichlorophenol | 8.76 | 6.0 | 0.10 | ug/l | 10.0 | | 88 | 60-120 | 1 | 20 | |
| *Surrogate: 2-Fluorophenol* | *14.3* | | | *ug/l* | *20.0* | | *72* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *14.5* | | | *ug/l* | *20.0* | | *72* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *15.0* | | | *ug/l* | *20.0* | | *75* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.38* | | | *ug/l* | *10.0* | | *74* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *7.66* | | | *ug/l* | *10.0* | | *77* | *45-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002
Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12027 Extracted: 01/12/05** | | | | | | | | | | | |
| **LCS Dup Analyzed: 01/17/2005 (5A12027-BSD1)** | | | | | | | | | | | |
| *Surrogate: Terphenyl-d14* | *9.00* | | | *ug/l* | *10.0* | | *90* | *45-135* | | | |

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Project ID: Routine Outfall 002
Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A13049 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/14/2005 (5A13049-BLK1)** | | | | | | | | | | | |
| alpha-BHC | ND | 0.010 | 0.00049 | ug/l | | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *0.456* | | | *ug/l* | *0.500* | | *91* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.349* | | | *ug/l* | *0.500* | | *70* | *35-120* | | | |
| **LCS Analyzed: 01/14/2005 (5A13049-BS1)** | | | | | | | | | | | **M-NR1** |
| alpha-BHC | 0.427 | 0.010 | 0.00049 | ug/l | 0.500 | | 85 | 45-115 | | | |
| *Surrogate: Decachlorobiphenyl* | *0.432* | | | *ug/l* | *0.500* | | *86* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.347* | | | *ug/l* | *0.500* | | *69* | *35-120* | | | |
| **LCS Dup Analyzed: 01/14/2005 (5A13049-BSD1)** | | | | | | | | | | | |
| alpha-BHC | 0.433 | 0.010 | 0.00049 | ug/l | 0.500 | | 87 | 45-115 | 1 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *0.407* | | | *ug/l* | *0.500* | | *81* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.364* | | | *ug/l* | *0.500* | | *73* | *35-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11106 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A11106-BLK1)** | | | | | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A11106-BS1)** | | | | | | | | | | | |
| Copper | 82.0 | 2.0 | 0.49 | ug/l | 80.0 | | 102 | 85-115 | | | |
| Lead | 81.6 | 1.0 | 0.13 | ug/l | 80.0 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A11106-MS1)** | | | | | | **Source: IOA0550-01** | | | | | |
| Copper | 79.0 | 2.0 | 0.49 | ug/l | 80.0 | 4.0 | 94 | 70-130 | | | |
| Lead | 75.8 | 1.0 | 0.13 | ug/l | 80.0 | 0.68 | 94 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A11106-MSD1)** | | | | | | **Source: IOA0550-01** | | | | | |
| Copper | 84.7 | 2.0 | 0.49 | ug/l | 80.0 | 4.0 | 101 | 70-130 | 7 | 20 | |
| Lead | 82.0 | 1.0 | 0.13 | ug/l | 80.0 | 0.68 | 102 | 70-130 | 8 | 20 | |
| **Batch: 5A12047 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12047-BS1)** | | | | | | | | | | | |
| Mercury | 8.12 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12047-MS1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.00 | 0.20 | 0.063 | ug/l | 8.00 | ND | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12047-MSD1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.26 | 0.20 | 0.063 | ug/l | 8.00 | ND | 103 | 70-130 | 3 | 20 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002
Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11040 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11040-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11040-BS1)** | | | | | | | | | | | |
| Chloride | 4.84 | 0.50 | 0.26 | mg/l | 5.00 | | 97 | 90-110 | | | |
| Sulfate | 10.1 | 0.50 | 0.18 | mg/l | 10.0 | | 101 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11040-MS1)** | | | | | | **Source: IOA0494-01** | | | | | |
| Chloride | 24.1 | 2.5 | 1.3 | mg/l | 5.00 | 20 | 82 | 80-120 | | | |
| Sulfate | 38.6 | 2.5 | 0.90 | mg/l | 10.0 | 29 | 96 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11040-MSD1)** | | | | | | **Source: IOA0494-01** | | | | | |
| Chloride | 24.1 | 2.5 | 1.3 | mg/l | 5.00 | 20 | 82 | 80-120 | 0 | 20 | |
| Sulfate | 38.8 | 2.5 | 0.90 | mg/l | 10.0 | 29 | 98 | 80-120 | 1 | 20 | |
| **Batch: 5A11108 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11108-BLK1)** | | | | | | | | | | | |
| Total Cyanide | ND | 5.0 | 2.2 | ug/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11108-BS1)** | | | | | | | | | | | |
| Total Cyanide | 184 | 5.0 | 2.2 | ug/l | 200 | | 92 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11108-MS1)** | | | | | | **Source: IOA0214-01** | | | | | |
| Total Cyanide | 171 | 5.0 | 2.2 | ug/l | 200 | ND | 86 | 70-115 | | | |

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Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11108 Extracted: 01/11/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11108-MSD1)** | | | | | | **Source: IOA0214-01** | | | | | |
| Total Cyanide | 169 | 5.0 | 2.2 | ug/l | 200 | ND | 84 | 70-115 | 1 | 15 | |
| **Batch: 5A12041 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/17/2005 (5A12041-BLK1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | ND | 2.0 | 0.59 | mg/l | | | | | | | |
| **LCS Analyzed: 01/17/2005 (5A12041-BS1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 208 | 100 | 30 | mg/l | 198 | | 105 | 85-115 | | | |
| **LCS Dup Analyzed: 01/17/2005 (5A12041-BSD1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 212 | 100 | 30 | mg/l | 198 | | 107 | 85-115 | 2 | 20 | |
| **Batch: 5A12058 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12058-BLK1)** | | | | | | | | | | | |
| Turbidity | ND | 1.0 | 0.040 | NTU | | | | | | | |
| **Duplicate Analyzed: 01/12/2005 (5A12058-DUP1)** | | | | | | **Source: IOA0541-01** | | | | | |
| Turbidity | 0.260 | 1.0 | 0.040 | NTU | | 0.23 | | | 12 | 20 | *J* |
| **Batch: 5A12059 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12059-BLK1)** | | | | | | | | | | | |
| Surfactants (MBAS) | ND | 0.10 | 0.044 | mg/l | | | | | | | |

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Project ID: Routine Outfall 002

Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12059 Extracted: 01/12/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12059-BS1)** | | | | | | | | | | | |
| Surfactants (MBAS) | 0.248 | 0.10 | 0.044 | mg/l | 0.250 | | 99 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12059-MS1)** | | | | | | **Source: IOA0578-01** | | | | | |
| Surfactants (MBAS) | 0.191 | 0.10 | 0.044 | mg/l | 0.250 | 0.052 | 56 | 50-125 | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12059-MSD1)** | | | | | | **Source: IOA0578-01** | | | | | |
| Surfactants (MBAS) | 0.193 | 0.10 | 0.044 | mg/l | 0.250 | 0.052 | 56 | 50-125 | 1 | 20 | |
| **Batch: 5A12061 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12061-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.60 | 5.0 | 0.94 | mg/l | | | | | | | *J* |
| **LCS Analyzed: 01/12/2005 (5A12061-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 21.2 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | | | |
| **LCS Dup Analyzed: 01/12/2005 (5A12061-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 20.8 | 5.0 | 0.94 | mg/l | 20.0 | | 104 | 65-120 | 2 | 20 | |
| **Batch: 5A13051 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13051-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13051-BS1)** | | | | | | | | | | | |
| Perchlorate | 50.0 | 4.0 | 0.80 | ug/l | 50.0 | | 100 | 85-115 | | | |

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Report Number: IOA0550

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A13051 Extracted: 01/13/05** | | | | | | | | | | | |
| **Matrix Spike Analyzed: 01/13/2005 (5A13051-MS1)** | | | | | | **Source: IOA0417-02** | | | | | |
| Perchlorate | 49.6 | 4.0 | 0.80 | ug/l | 50.0 | 0.93 | 97 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/13/2005 (5A13051-MSD1)** | | | | | | **Source: IOA0417-02** | | | | | |
| Perchlorate | 50.7 | 4.0 | 0.80 | ug/l | 50.0 | 0.93 | 100 | 80-120 | 2 | 20 | |
| **Batch: 5A13060 Extracted: 01/13/05** | | | | | | | | | | | |
| **Duplicate Analyzed: 01/13/2005 (5A13060-DUP1)** | | | | | | **Source: IOA0552-01** | | | | | |
| Specific Conductance | 164 | 1.0 | 1.0 | umhos/cm | | 160 | | | 2 | 5 | |
| **Batch: 5A13063 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13063-BLK1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | ND | 0.50 | 0.30 | mg/l | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13063-BS1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | 9.80 | 0.50 | 0.30 | mg/l | 10.0 | | 98 | 80-115 | | | |
| **Matrix Spike Analyzed: 01/13/2005 (5A13063-MS1)** | | | | | | **Source: IOA0632-01** | | | | | |
| Ammonia-N (Distilled) | 11.5 | 0.50 | 0.30 | mg/l | 10.0 | 0.56 | 109 | 70-120 | | | |
| **Matrix Spike Dup Analyzed: 01/13/2005 (5A13063-MSD1)** | | | | | | **Source: IOA0632-01** | | | | | |
| Ammonia-N (Distilled) | 11.2 | 0.50 | 0.30 | mg/l | 10.0 | 0.56 | 106 | 70-120 | 3 | 15 | |
| **Batch: 5A13089 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13089-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A13089 Extracted: 01/13/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13089-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 994 | 10 | 10 | mg/l | 1000 | | 99 | 90-110 | | | |
| **Duplicate Analyzed: 01/13/2005 (5A13089-DUP1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Total Dissolved Solids | 92.0 | 10 | 10 | mg/l | | 88 | | | 4 | 10 | |
| **Batch: 5A14084 Extracted: 01/14/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/14/2005 (5A14084-BLK1)** | | | | | | | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/14/2005 (5A14084-BS1)** | | | | | | | | | | | |
| Total Suspended Solids | 949 | 10 | 10 | mg/l | 1000 | | 95 | 85-115 | | | |
| **Duplicate Analyzed: 01/14/2005 (5A14084-DUP1)** | | | | | | **Source: IOA0607-01** | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |

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## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0550-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 7.90 | 5.0 | 10.00 |
| IOA0550-01 | 608-Pest Boeing 001/002 Q (LL) | alpha-BHC | ug/l | 0 | 0.010 | 0.0100 |
| IOA0550-01 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0550-01 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0.95 | 5.0 | 5.00 |
| IOA0550-01 | 625-Boeing 001/002 Q-LL | 2,4,6-Trichlorophenol | ug/l | 0 | 6.0 | 6.50 |
| IOA0550-01 | 625-Boeing 001/002 Q-LL | 2,4-Dinitrotoluene | ug/l | 0 | 9.0 | 9.10 |
| IOA0550-01 | 625-Boeing 001/002 Q-LL | Bis(2-ethylhexyl)phthalate | ug/l | 0.47 | 5.0 | 4.00 |
| IOA0550-01 | 625-Boeing 001/002 Q-LL | N-Nitrosodimethylamine | ug/l | 0 | 8.0 | 8.10 |
| IOA0550-01 | 625-Boeing 001/002 Q-LL | Pentachlorophenol | ug/l | 0 | 8.0 | 8.20 |
| IOA0550-01 | BOD | Biochemical Oxygen Demand | mg/l | 0.80 | 2.0 | 20 |
| IOA0550-01 | Chloride - 300.0 | Chloride | mg/l | 8.20 | 0.50 | 150 |
| IOA0550-01 | Copper-200.8 | Copper | ug/l | 4.00 | 2.0 | 7.10 |
| IOA0550-01 | Cyanide-335.2 5ppb | Total Cyanide | ug/l | -6 | 5.0 | 4.30 |
| IOA0550-01 | Lead-200.8 | Lead | ug/l | 0.68 | 1.0 | 2.60 |
| IOA0550-01 | MBAS - SM5540-C | Surfactants (MBAS) | mg/l | 0.019 | 0.10 | 0.50 |
| IOA0550-01 | Mercury - 245.1 | Mercury | ug/l | 0.094 | 0.20 | 0.20 |
| IOA0550-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 1.40 | 0.26 | 8.00 |
| IOA0550-01 | Perchlorate 314.0 | Perchlorate | ug/l | 0 | 4.0 | 6.00 |
| IOA0550-01 | Sulfate-300.0 | Sulfate | mg/l | 31 | 0.50 | 300 |
| IOA0550-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 180 | 10 | 950 |
| IOA0550-02 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0550-02 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |

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Received: 01/11/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 120.1 | Water | X | X |
| EPA 160.2 | Water | X | X |
| EPA 160.5 | Water | X | X |
| EPA 180.1 | Water | X | X |
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 335.2 | Water | X | X |
| EPA 350.2 | Water | X | X |
| EPA 405.1 | Water | X | X |
| EPA 413.1 | Water | X | X |
| EPA 608 | Water | X | X |
| EPA 624 | Water | X | X |
| EPA 625 | Water | X | X |
| SM2540C | Water | X | X |
| SM5540-C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0550-01

Analysis Performed: EDD + Level 4
Samples: IOA0550-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

*The results pertain only to the samples tested in the laboratory. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical.*

FOA0550

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 002** |
| Project Manager: Bronwyn Kelly<br>NICK BANACA<br>Sampler:<br>RUBEN SALCEDO | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Recoverable Metals: Cu, Pb, Hg, | Settleable Solids | VOCs 624 + xylenes | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cyanide (total recoverable) | BOD5(20 degrees C) | Surfactants (MBAS) | Cl-, SO4, NO3+NO2-N, Perchlorate | Turbidity,TDS, TSS, Conductivity | Ammonia-N | Alpha BHC (608) | 2,4,6 Trichlorophenol, 2,4 Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625) | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 002 | W | Poly-1 liter | 1 | 1-11-05 13:13 | HNO3 | 1A | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 002-Dup | W | Poly-1 liter | 1 | | HNO3 | 1B | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-1 liter | 1 | | None | 2 | | X | | | | | | | | | | | | | |
| Outfall 002 | W | VOAs | 3 | | HCl | 3A, 3B, 3C | | | X | | | | | | | | | | | | |
| Outfall 002 | W | Glass-Amber | 2 | | None | 4A, 4B | | | | X | | | | | | | | | | | |
| Outfall 002 | W | 1L Amber | 2 | | HCl | 5A, 5B | | | | | X | | | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-500 ml | 1 | | NaOH | 6 | | | | | | X | | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-1 liter | 1 | | None | 7 | | | | | | | X | | | | | | | | |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 8A, 8B | | | | | | | | X | | | | | | | |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 9A, 9B | | | | | | | | | X | | | | | | |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 10A, 10B | | | | | | | | | | X | | | | | |
| Outfall 002 | W | Poly-500 ml | 1 | | H2SO4 | 11 | | | | | | | | | | | X | | | | |
| Outfall 002 | W | 1L Amber | 2 | 1-11-05 13:13 | None | 12A, 12B | | | | | | | | | | | | X | | | |
| Outfall 002 | W | 1L Amber | 2 | | None | 13A, 13B | | | | | | | | | | | | | X | | |
| Trip Blank | W | VOAs | 3 | | HCl | 14A, 14B, 14C | | | X | | | | | | | | | | | | |

ANALYSIS REQUIRED

Field readings:
Temp = 54.0 °F
pH= 6.95

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| | 1-11-05 13:13 | | 1-11-05 1435 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | 1-11-05 1850 | | 1/11/05 1852 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | | | |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal X
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On Ice: X 7°C

Del Mar Analytical

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1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (949) 370-1046
9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689
9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

February 25, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue
Pasadena, Ca. 91101

Attention: Bronwyn Kelly

Project: Routine Outfall 002
Sampled: 01/11/05
Del Mar Analytical Number: IOA0550

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 002 | IOA0550-01 | 106130001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0550-01 | | |
| Lab Sample ID | 106130001 | | |
| Filename | F50129B_12 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 04:48 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.63 | | 2,3,7,8-TCDF-13C | 2.00 | 60 |
| Total TCDF | 2.1 | ----- | 0.63 | J | 2,3,7,8-TCDD-13C | 2.00 | 75 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 67 |
| 2,3,7,8-TCDD | ND | ----- | 0.78 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 69 |
| Total TCDD | ND | ----- | 0.78 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 68 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.20 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 82 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.62 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 74 |
| Total PeCDF | ND | ----- | 0.90 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 71 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 61 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.74 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 88 |
| Total PeCDD | ND | ----- | 0.74 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 73 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 63 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.48 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 81 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.61 | | OCDD-13C | 4.00 | 70 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.55 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.63 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 0.57 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.91 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 72 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.57 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.49 | | | | |
| Total HxCDD | 1.5 | ----- | 0.66 | J | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 1.4 | 0.92 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.00 | | | | |
| Total HpCDF | ND | ----- | 0.97 | | | | |
| 1,2,3,4,6,7,8-HpCDD | 8.0 | ----- | 0.95 | BJ | | | |
| Total HpCDD | 16.0 | ----- | 0.95 | BJ | | | |
| OCDF | 7.6 | ----- | 1.50 | BJ | | | |
| OCDD | 71.0 | ----- | 5.40 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106130

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6220 | Matrix | Water |
| Filename | F50129B_06 | Dilution | NA |
| Total Amount Extracted | 1020 mL | Extracted | 01/28/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/29/2005 23:49 |
| CCal Filename(s) | F50129B_02 | Injected By | BAL |

| Native Isomers | Conc pg/L | EMPC pg/L | PRL pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDF-13C | 2.00 | 58 |
| Total TCDF | ND | ----- | ----- | | 2,3,7,8-TCDD-13C | 2.00 | 75 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 65 |
| 2,3,7,8-TCDD | ND | ----- | 1.20 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 67 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 70 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.50 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 82 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.20 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 77 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 72 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 66 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.60 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 88 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 73 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 63 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.75 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 80 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.86 | | OCDD-13C | 4.00 | 68 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.10 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.20 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 73 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.99 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.00 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 2.10 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.90 | | | | |
| Total HpCDF | 2.2 | ----- | ----- | J | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.4 | ----- | 1.40 | J | | | |
| Total HpCDD | 2.4 | ----- | ----- | J | | | |
| OCDF | 5.2 | ----- | 1.80 | J | | | |
| OCDD | 5.6 | ----- | 2.90 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
PRL = Pace Analytical Reporting Limit
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
J = Value below calibration range
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6221 | | |
| Filename | F50129B_03 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 21:22 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 50.5 | 40.0 | 67.0 | 101 |
| 2,3,4,7,8-PeCDF | 50 | 48.2 | 34.0 | 80.0 | 96 |
| 1,2,3,7,8-PeCDD | 50 | 43.3 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 45.6 | 36.0 | 67.0 | 91 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.7 | 42.0 | 65.0 | 97 |
| 2,3,4,6,7,8-HxCDF | 50 | 49.1 | 35.0 | 78.0 | 98 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.5 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.9 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.3 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 50.1 | 32.0 | 81.0 | 100 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 50.3 | 41.0 | 61.0 | 101 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 53.3 | 39.0 | 69.0 | 107 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 45.4 | 35.0 | 70.0 | 91 |
| OCDF | 100 | 95.6 | 63.0 | 170.0 | 96 |
| OCDD | 100 | 97.1 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.9 | 3.1 | 19.1 | 69 |
| 2,3,7,8-TCDF-13C | 100 | 51.5 | 22.0 | 152.0 | 52 |
| 2,3,7,8-TCDD-13C | 100 | 67.8 | 20.0 | 175.0 | 68 |
| 1,2,3,7,8-PeCDF-13C | 100 | 61.4 | 21.0 | 192.0 | 61 |
| 2,3,4,7,8-PeCDF-13C | 100 | 65.9 | 13.0 | 328.0 | 66 |
| 1,2,3,7,8-PeCDD-13C | 100 | 77.8 | 21.0 | 227.0 | 78 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 70.2 | 19.0 | 202.0 | 70 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.0 | 21.0 | 159.0 | 78 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 74.1 | 22.0 | 176.0 | 74 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 70.4 | 17.0 | 205.0 | 70 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 69.0 | 21.0 | 193.0 | 69 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 82.8 | 25.0 | 163.0 | 83 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 72.1 | 21.0 | 158.0 | 72 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 62.4 | 20.0 | 186.0 | 62 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 80.1 | 26.0 | 166.0 | 80 |
| OCDD-13C | 200 | 135.6 | 26.0 | 397.0 | 68 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
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Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6222 | | |
| Filename | F50129B_04 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 22:09 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.6 | 7.5 | 15.8 | 106 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 53.2 | 40.0 | 67.0 | 106 |
| 2,3,4,7,8-PeCDF | 50 | 50.7 | 34.0 | 80.0 | 101 |
| 1,2,3,7,8-PeCDD | 50 | 46.0 | 35.0 | 71.0 | 92 |
| 1,2,3,4,7,8-HxCDF | 50 | 47.6 | 36.0 | 67.0 | 95 |
| 1,2,3,6,7,8-HxCDF | 50 | 50.9 | 42.0 | 65.0 | 102 |
| 2,3,4,6,7,8-HxCDF | 50 | 50.9 | 35.0 | 78.0 | 102 |
| 1,2,3,7,8,9-HxCDF | 50 | 49.0 | 39.0 | 65.0 | 98 |
| 1,2,3,4,7,8-HxCDD | 50 | 52.4 | 35.0 | 82.0 | 105 |
| 1,2,3,6,7,8-HxCDD | 50 | 54.2 | 38.0 | 67.0 | 108 |
| 1,2,3,7,8,9-HxCDD | 50 | 52.5 | 32.0 | 81.0 | 105 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 55.0 | 41.0 | 61.0 | 110 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 55.7 | 39.0 | 69.0 | 111 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 48.0 | 35.0 | 70.0 | 96 |
| OCDF | 100 | 100.6 | 63.0 | 170.0 | 101 |
| OCDD | 100 | 101.9 | 78.0 | 144.0 | 102 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 8.7 | 3.1 | 19.1 | 87 |
| 2,3,7,8-TCDF-13C | 100 | 70.4 | 22.0 | 152.0 | 70 |
| 2,3,7,8-TCDD-13C | 100 | 88.6 | 20.0 | 175.0 | 89 |
| 1,2,3,7,8-PeCDF-13C | 100 | 73.6 | 21.0 | 192.0 | 74 |
| 2,3,4,7,8-PeCDF-13C | 100 | 79.0 | 13.0 | 328.0 | 79 |
| 1,2,3,7,8-PeCDD-13C | 100 | 95.5 | 21.0 | 227.0 | 96 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 84.8 | 19.0 | 202.0 | 85 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.5 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 87.2 | 22.0 | 176.0 | 87 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 82.1 | 17.0 | 205.0 | 82 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 80.1 | 21.0 | 193.0 | 80 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 97.0 | 25.0 | 163.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 84.4 | 21.0 | 158.0 | 84 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 71.7 | 20.0 | 186.0 | 72 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 92.4 | 26.0 | 166.0 | 92 |
| OCDD-13C | 200 | 159.2 | 26.0 | 397.0 | 80 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

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Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6221
SPIKE 1 Filename..... F50129B_03
SPIKE 2 ID..... LCSD-6222
SPIKE 2 Filename..... F50129B_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 99 | 106 | 6.8 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 101 | 106 | 4.8 |
| 23478-PeCDF | 96 | 101 | 5.1 |
| 12378-PeCDD | 87 | 92 | 5.6 |
| 123478-HxCDF | 91 | 95 | 4.3 |
| 123678-HxCDF | 97 | 102 | 5.0 |
| 234678-HxCDF | 98 | 102 | 4.0 |
| 123789-HxCDF | 93 | 98 | 5.2 |
| 123478-HxCDD | 100 | 105 | 4.9 |
| 123678-HxCDD | 103 | 108 | 4.7 |
| 123789-HxCDD | 100 | 105 | 4.9 |
| 1234678-HpCDF | 101 | 110 | 8.5 |
| 1234789-HpCDF | 107 | 111 | 3.7 |
| 1234678-HpCDD | 91 | 96 | 5.3 |
| OCDF | 96 | 101 | 5.1 |
| OCDD | 97 | 102 | 5.0 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106124, 106125, 106126
106127, 106128, 106130
106131, 106132, 106135

**REPORT OF LABORATORY ANALYSIS**

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Pace Analytical®
www.pacelabs.com

**Pace Analytical Services, Inc.**
1700 Elm Street
Minneapolis, MN 55414
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Fax: 612.607.6444

## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

**REPORT OF LABORATORY ANALYSIS**

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Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
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2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0550

106130

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:**_____ **Initials:**_____

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0550-01 Water** | **Sampled: 01/11/05 13:13** | **Instant Nofication** |
| 1613-Dioxin-HR | 01/18/05 13:13 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/08/05 13:13 | Excel EDD email to pm,Include Std logs for Lvl IV |

106130001

**Containers Supplied:**
1 L Amber (IOA0550-01G)
1 L Amber (IOA0550-01H)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No
Sample labels/COC agree: ☐ Yes ☐ No
Samples Preserved Properly: ☐ Yes ☐ No
Samples Received On Ice:: ☒ Yes ☐ No
Samples Received at (temp): 2.3°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1/12/05 | | | 1/13/05 | 9.45 |
| | | | | | |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF24
Task Order 313150010
SDG No. Multiple
No. of Analyses 7

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 18, 2005
Reviewer's Signature K. Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 7 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 21, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0997-01 | 106475001 | water | 1613 |
| Outfall 001 | IOA1551-01 | 106840001 | water | 1613 |
| Outfall 002 | IOA0999-01 | 106478001 | water | 1613 |
| Outfall 002 | IOA1553-01 | 106871001 | water | 1613 |
| Outfall 003 | IOA1556-01 | 106869001 | water | 1613 |
| Outfall 008 | IOA1555-01 | 10687001 | water | 1613 |
| Outfall 009 | IOA1554-01 | 106842001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ± 2°C, at 1.8°C; however, as the samples were not noted to have been frozen or damaged, no qualifications were required. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There were two initial calibrations, analyzed 11/29/04 on instrument 10MSHR05 and 01/26/05 on instrument 10MSHR06. The calibrations consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibrations were acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6241) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,6,7,8-HxCDF, total HxCDF, total HpCDF, 1,2,3,4,6,7,8-HpCDD, total HpCDD, and OCDF were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. The detect for total TCDF was qualified as estimated, "J," in sample Outfall 002 (IOA0999-01), as a portion of the total concentration was attributed to method blank contamination. Target compounds 1,2,3,4,7,8-HxCDF, 2,3,4,6,7,8-HxCDF, and OCDD were reported as EMPCs in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6242/LCSD-6243) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0999-01 | | |
| Lab Sample ID | 106478001 | | |
| Filename | U50203A_08 | | |
| Injected By | SMT | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/18/2005 |
| ICAL Date | 01/26/2005 | Received | 01/20/2005 |
| CCal Filename(s) | U50202B_12 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/03/2005 11:34 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.60 | | 2,3,7,8-TCDF-13C | 2.00 | 86 |
| Total TCDF | 1.60 | ----- | 0.60 | BJ | 2,3,7,8-TCDD-13C | 2.00 | 84 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 90 |
| 2,3,7,8-TCDD | ND | ----- | 0.82 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 96 |
| Total TCDD | ND | ----- | 0.82 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 107 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 80 |
| 1,2,3,7,8-PeCDF | ND | ----- | 0.30 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 81 |
| 2,3,4,7,8-PeCDF | 0.53 | ----- | 0.25 | J | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 81 |
| Total PeCDF | 0.53 | ----- | 0.27 | J | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 87 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 80 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.87 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 74 |
| Total PeCDD | ND | ----- | 0.87 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 79 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,7,8-HxCDF | ----- | 0.95 | 0.18 | I | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 80 |
| 1,2,3,6,7,8-HxCDF | 0.66 | ----- | 0.29 | J | OCDD-13C | 4.00 | 83 |
| 2,3,4,6,7,8-HxCDF | ----- | 0.43 | 0.27 | I | | | |
| 1,2,3,7,8,9-HxCDF | 0.45 | ----- | 0.30 | J | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 2.00 | ----- | 0.26 | BJ | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.50 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 78 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.42 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.40 | | | | |
| Total HxCDD | ND | ----- | 0.44 | | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 1.20 | 0.60 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.64 | | | | |
| Total HpCDF | 4.50 | ----- | 0.62 | BJ | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.40 | ----- | 0.29 | J | | | |
| Total HpCDD | 3.80 | ----- | 0.29 | J | | | |
| OCDF | 6.90 | ----- | 0.98 | BJ | | | |
| OCDD | 9.20 | ----- | 0.36 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106478

## REPORT OF LABORATORY ANALYSIS

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AMEC VALIDATED LEVEL IV

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Metals

Package ID T711MT26
Task Order 313150010
SDG No. IOA0999
No. of Analyses 1

Date: 02/09/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Mercury was rejected in the reanalysis in favor of the original result. |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

## ANALYSIS: METALS

## SAMPLE DELIVERY GROUP: IOA0999

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0999 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 1 |
| No. of Reanalyses/Dilutions: | 1 |
| Reviewer: | P. Meeks |
| Date of Review: | February 9, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 002 | Outfall 002 | IOA0999-01 | water | ILM04 |
| Outfall 002 RE1 | Outfall 002 RE1 | IOA0999-01RE1 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COC was signed and dated by field and laboratory personnel. Mercury in Outfall 002 was reanalyzed and reported as Outfall 002. To differentiate between the original analysis and the reanalysis, the reviewer appended the ID of the reanalysis with an "RE1" suffix. No sample qualifications were required.

### 2.1.3 Holding Times

The date of collection recorded on the COC and the dates of analysis recorded in the raw data, documented that the sample analysis was performed within the specified holding times of 28 days for mercury. No qualifications were assigned.

## 2.2 ICP-MS TUNING

The ICP-MS tuning is not applicable to the mercury analysis.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 80-120% for mercury. The mercury reporting limit check standard was recovered within the AMEC control limits of 70-130%. No qualifications were required.

## 2.4 BLANKS

The calibration and method blanks associated with the samples in this SDG were nondetected for mercury at the laboratory MDL; therefore, no sample qualifications were required due to the blanks.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

ICP interference check samples are not applicable to the mercury analysis.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The mercury LCS samples were identified as 5A20051-BS1 and 5A21065-BS1. The LCS results on the summary form and in the raw data were within the laboratory-established mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of the sample; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the sample in this data package; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries are not applicable to the mercury analysis.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Outfall 002 was reanalyzed for mercury and reported as Outfall 002 RE1.

As the original and reanalysis results were similar, the reanalysis, Outfall 002 RE1, was rejected, "R," in favor of the original result, Outfall 002. No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site sample reported in this data package.

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002
Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers: Rev Qual | Data Qualifiers: Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0999-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | | |
| Reporting Units: ug/l | | | | | | | | | | |
| Mercury | EPA 245.1 | 5A20051 | 0.063 | 0.20 | **0.23** | 1 | 01/20/05 | 01/20/05 | | |
| **Sample ID: IOA0999-01RE1 (DRAFT: ~~Outfall 002~~ - Water)** | | | | | | | | | | |
| Reporting Units: ug/l | Outfall 002 RE1 | | | | | | | | | |
| Mercury | EPA 245.1 | 5A21065 | 0.063 | 0.20 | **0.21** | 1 | 01/21/05 | 01/21/05 | R | D |

pm 2/9/05

AMEC VALIDATED

LEVEL IV

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

*The results pertain only to the samples tested in the laboratory. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical.*

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer M. Pokorny
Analysis/Method Volatiles

Package ID T711VO42
Task Order 313150010
SDG No. IOA0999
No. of Analyses 2

Date: February 9, 2005
Reviewer's Signature M. Pokorny

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Acceptable as reviewed. |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.



# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: VOLATILES

## SAMPLE DELIVERY GROUP: IOA0999

Prepared by

AMEC Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0999 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Volatiles |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | M. Pokorny |
| Date of Review: | February 9, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels C and D Volatile Organics (DVP-2, Rev. 2), EPA Method 624,* and the *National Functional Guidelines For Organic Data Review* (2/94). Any deviations from these procedures are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the summary forms as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Lab No. | Matrix | Method |
|---|---|---|---|---|
| Outfall 002 | Outfall 002 | IOA0999-01 | water | 624 |
| Trip Blank | Trip Blank | IOA0999-02 | water | 624 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

The following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in this SDG were received at the laboratory within the temperature limits of 4°C ± 2°C. According to the COC, the samples were received intact, without headspace, and in good condition. No qualifications were required.

### 2.1.2 Chain of Custody

The COC was signed by field and laboratory personnel and accounted for the analyses presented in this SDG. As the samples were couriered to the laboratory, custody seals are not required. No qualifications were required.

### 2.1.3 Holding Times

The samples were analyzed within 14 days of collection. No qualifications were required.

## 2.2 GC/MS TUNING

The ion abundance windows shown on the quantitation report were consistent with those specified in the EPA Method 624. All ion abundances were within the established windows and were therefore acceptable. The samples and associated QC were analyzed within 12 hours of the BFB injection times. The Form Vs were verified from the raw data and no discrepancies between the summary forms and the raw data were noted. No qualifications were required.

## 2.3 CALIBRATION

One initial calibration, dated 11/16/04, was associated with this SDG. The average RRFs were ≥0.05 and the %RSDs were ≤35% for the target compounds listed on the sample summary forms. One continuing calibration, dated 01/23/05, was associated with this SDG. The RRFs for all target compounds were ≥0.05 and the %Ds were ≤20%. A representative number of %RSDs and average RRFs from the initial calibration, and %Ds and RRFs from the continuing calibration were recalculated from the raw data, and no calculation or transcription errors were found. No qualifications were required.

## 2.4 BLANKS

One water method blank (5A23003-BLK1) was associated with this SDG. There were no detects for the target compounds listed on the summary form. The method blank raw data showed no evidence of false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One water blank spike (5A23003-BS1) was associated with this SDG. All spike recoveries were within the laboratory-established QC limits. A representative number of recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.6 SURROGATE RECOVERY

The surrogates were within the QC limits of 80-120%. A representative number of surrogate recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

An MS/MSD analyses was not performed with this SDG. Evaluation of method accuracy was based on the LCS results. No qualifications were required.

## 2.8 FIELD QC SAMPLES

Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site sample. Following are findings associated with field QC samples:

### 2.8.1 Trip Blanks

Sample Trip Blank (IOA0999-02) was the trip blank associated with the site sample of this SDG. There were no target compounds detected in the trip blank. No qualifications were required.

### 2.8.2 Field Blanks and Equipment Rinsates

There were no other field QC samples associated with this SDG. No qualifications were required.

### 2.8.3 Field Duplicates

There were no field duplicate samples associated with this SDG.

## 2.9 INTERNAL STANDARDS PERFORMANCE

Internal standard area counts and retention times for this SDG were within the control limits established by the continuing calibration standards, of +100%/-50% for internal standard areas and ±0.50 minutes for retention times. A representative number of internal standard areas and retention times were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.10 COMPOUND IDENTIFICATION

Target compound identification was verified at a Level IV data validation. The laboratory analyzed for a subset of volatile target compounds by EPA Method 624. Chromatograms, retention times, and spectra for the samples and QC were examined and no target compound identification problems were noted. No qualifications were required.

## 2.11 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantification is verified at a Level IV data validation. The reporting limits were supported by the lowest concentrations of the initial calibration standards and by MDL study. Compound quantitation was verified by recalculating any sample detect, and/or a representative number of blank spike and surrogate recoveries from the raw data. No calculation or transcription errors were noted. No qualifications were required.

## 2.12 TENTATIVELY IDENTIFIED COMPOUNDS

The laboratory did not provide TICs for this SDG. No qualifications were required.

## 2.13 SYSTEM PERFORMANCE

A review of the chromatograms and other raw data showed no identifiable problems with system performance. No qualifications were required.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002
Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

# DRAFT: PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers REV QUAL | Data Qualifiers QUAL CODE |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0999-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| Benzene | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | U | |
| Carbon tetrachloride | EPA 624 | 5A23003 | 0.28 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Chloroform | EPA 624 | 5A23003 | 0.33 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| 1,1-Dichloroethane | EPA 624 | 5A23003 | 0.27 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| 1,2-Dichloroethane | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| 1,1-Dichloroethene | EPA 624 | 5A23003 | 0.32 | 3.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Ethylbenzene | EPA 624 | 5A23003 | 0.25 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Tetrachloroethene | EPA 624 | 5A23003 | 0.32 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Toluene | EPA 624 | 5A23003 | 0.36 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Trichloroethene | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Trichlorofluoromethane | EPA 624 | 5A23003 | 0.34 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Vinyl chloride | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Xylenes, Total | EPA 624 | 5A23003 | 0.52 | 4.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *98 %* | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *90 %* | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *81 %* | | | | | |
| **Sample ID: IOA0999-02 (DRAFT: Trip Blank - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| Benzene | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | U | |
| Carbon tetrachloride | EPA 624 | 5A23003 | 0.28 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Chloroform | EPA 624 | 5A23003 | 0.33 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| 1,1-Dichloroethane | EPA 624 | 5A23003 | 0.27 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| 1,2-Dichloroethane | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| 1,1-Dichloroethene | EPA 624 | 5A23003 | 0.32 | 3.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Ethylbenzene | EPA 624 | 5A23003 | 0.25 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Tetrachloroethene | EPA 624 | 5A23003 | 0.32 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Toluene | EPA 624 | 5A23003 | 0.36 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Trichloroethene | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Trichlorofluoromethane | EPA 624 | 5A23003 | 0.34 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Vinyl chloride | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| Xylenes, Total | EPA 624 | 5A23003 | 0.52 | 4.0 | ND | 1 | 01/23/05 | 01/23/05 | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *93 %* | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *89 %* | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *82 %* | | | | | |

QUAL CODE

BMEC VALIDATED

LEVEL IV

DRAFT REPORT
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DATA SUBJECT TO CHANGE

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method General Minerals

Package ID T711WC58
Task Order 313150010
SDG No. IOA0999
No. of Analyses 1

Date: 02/09/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | Acceptable as reviewed. |
|---|---|

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

ANALYSIS: GENERAL MINERALS

SAMPLE DELIVERY GROUP: IOA0999

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA0999 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | General Minerals |
| QC Level: | Level IV |
| No. of Samples: | 1 |
| Reviewer: | P. Meeks |
| Date of Review: | February 09, 2005 |

The sample listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures* SOP DVP-6, Rev. 2, *USEPA Methods for Chemical Analysis of Water and Wastes Method 350.2, 180.1, and 120.1,* and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94).* Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 002 | Outfall 002 | IOA0999-01 | water | General Minerals |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at the laboratory within the temperature limits of 4°C ± 2°C. No preservation problems were noted by the laboratory. No qualifications were required.

### 2.1.2 Chain of Custody

The COC was signed and dated by field and laboratory personnel and accounted for the sample and analyses presented. No sample qualifications were required.

### 2.1.3 Holding Times

The holding times were assessed by comparing the date of collection with the dates of analyses. The 28-day analytical holding time for ammonia and specific conductance, and the 48-hour holding time for turbidity were met, and no qualifications were required.

## 2.2 CALIBRATION

For the applicable analyses, the initial calibration correlation coefficients were ≥0.995. All ICV and continuing calibration information was acceptable with recoveries within the control limits of 90-110%. For the titration method, ammonia, no information regarding the standardization of the titrant was provided; however, as the LCS recovery for ammonia was within the CCV control limits, no qualifications were required. No qualifications were required.

## 2.3 BLANKS

The method blank and CCB results reported on the summary forms and in the raw data for blank analyses associated with the sample were nondetects at the reporting limit. No further qualifications were required.

## 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

For the applicable methods, the laboratory control sample recoveries were within the laboratory-established control limits. The LCS is not applicable to turbidity or specific conductance. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analyses presented in this SDG.

## 2.6 LABORATORY DUPLICATES

MS/MSD analyses were performed for Outfall 002 for ammonia. The RPD was within the laboratory-established control limit of ≤15% and no qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were performed for Outfall 002 for ammonia. The recoveries were within the laboratory-established control limits of 70-120% and no qualifications were required.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of this sample; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analyses presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### 2.11.2 Field Duplicates

There were no field duplicate pairs associated with this SDG.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## DRAFT: INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers (Rev Qual) | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0999-01 (DRAFT: Outfall 002 - Water) - cont.** | | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A20065 | 0.30 | 0.50 | ND | 1 | 01/20/05 | 01/20/05 | U | |
| **Sample ID: IOA0999-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | | |
| **Turbidity** | EPA 180.1 | 5A19080 | 0.040 | 1.0 | **1.5** | 1 | 01/19/05 | 01/19/05 | | |
| **Sample ID: IOA0999-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | | |
| **Specific Conductance** | EPA 120.1 | 5A19072 | 1.0 | 1.0 | **750** | 1 | 01/19/05 | 01/19/05 | | |

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LEVEL IV

**DRAFT REPORT**
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Del Mar Analytical

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 002

Sampled: 01/18/05
Received: 01/19/05
Issued: 02/28/05 17:36

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0999-01 | Outfall 002 | Water |
| IOA0999-02 | Trip Blank | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

# PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0999-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Carbon tetrachloride | EPA 624 | 5A23003 | 0.28 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Chloroform | EPA 624 | 5A23003 | 0.33 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A23003 | 0.27 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A23003 | 0.32 | 3.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Ethylbenzene | EPA 624 | 5A23003 | 0.25 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Tetrachloroethene | EPA 624 | 5A23003 | 0.32 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Toluene | EPA 624 | 5A23003 | 0.36 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichloroethene | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichlorofluoromethane | EPA 624 | 5A23003 | 0.34 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Vinyl chloride | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Xylenes, Total | EPA 624 | 5A23003 | 0.52 | 4.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *98 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *90 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *81 %* | | | | |
| **Sample ID: IOA0999-02 (Trip Blank - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Benzene | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Carbon tetrachloride | EPA 624 | 5A23003 | 0.28 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Chloroform | EPA 624 | 5A23003 | 0.33 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethane | EPA 624 | 5A23003 | 0.27 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,2-Dichloroethane | EPA 624 | 5A23003 | 0.28 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1-Dichloroethene | EPA 624 | 5A23003 | 0.32 | 3.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Ethylbenzene | EPA 624 | 5A23003 | 0.25 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Tetrachloroethene | EPA 624 | 5A23003 | 0.32 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Toluene | EPA 624 | 5A23003 | 0.36 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,1-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| 1,1,2-Trichloroethane | EPA 624 | 5A23003 | 0.30 | 2.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichloroethene | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Trichlorofluoromethane | EPA 624 | 5A23003 | 0.34 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Vinyl chloride | EPA 624 | 5A23003 | 0.26 | 5.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| Xylenes, Total | EPA 624 | 5A23003 | 0.52 | 4.0 | ND | 1 | 01/23/05 | 01/23/05 | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *93 %* | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *89 %* | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *82 %* | | | | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0999-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | EPA 625 | 5A23027 | 1.1 | 5.0 | ND | 0.957 | 01/23/05 | 01/26/05 | |
| 2,4-Dinitrotoluene | EPA 625 | 5A23027 | 0.23 | 9.0 | ND | 0.957 | 01/23/05 | 01/26/05 | |
| N-Nitrosodimethylamine | EPA 625 | 5A23027 | 0.22 | 8.0 | ND | 0.957 | 01/23/05 | 01/26/05 | |
| Pentachlorophenol | EPA 625 | 5A23027 | 0.78 | 8.0 | ND | 0.957 | 01/23/05 | 01/26/05 | |
| 2,4,6-Trichlorophenol | EPA 625 | 5A23027 | 0.10 | 6.0 | ND | 0.957 | 01/23/05 | 01/26/05 | |
| *Surrogate: 2-Fluorophenol (35-120%)* | | | | | *78 %* | | | | |
| *Surrogate: Phenol-d6 (45-120%)* | | | | | *79 %* | | | | |
| *Surrogate: 2,4,6-Tribromophenol (50-125%)* | | | | | *82 %* | | | | |
| *Surrogate: Nitrobenzene-d5 (45-120%)* | | | | | *75 %* | | | | |
| *Surrogate: 2-Fluorobiphenyl (45-120%)* | | | | | *80 %* | | | | |
| *Surrogate: Terphenyl-d14 (45-135%)* | | | | | *84 %* | | | | |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0999-01 (Outfall 002 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| alpha-BHC | EPA 608 | 5A20040 | 0.00049 | 0.010 | ND | 0.99 | 01/20/05 | 01/20/05 | |
| *Surrogate: Decachlorobiphenyl (45-120%)* | | | | | *91 %* | | | | |
| *Surrogate: Tetrachloro-m-xylene (35-120%)* | | | | | *74 %* | | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0999-01 (Outfall 002 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Copper** | EPA 200.8 | 5A19083 | 0.49 | 2.0 | **3.6** | 1 | 01/19/05 | 01/19/05 | |
| **Lead** | EPA 200.8 | 5A19083 | 0.13 | 1.0 | **0.22** | 1 | 01/19/05 | 01/19/05 | J |
| **Mercury** | EPA 245.1 | 5A20051 | 0.063 | 0.20 | **0.23** | 1 | 01/20/05 | 01/20/05 | |
| **Sample ID: IOA0999-01RE1 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Mercury** | EPA 245.1 | 5A21065 | 0.063 | 0.20 | **0.21** | 1 | 01/21/05 | 01/21/05 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0999-01 (Outfall 002 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A20065 | 0.30 | 0.50 | ND | 1 | 01/20/05 | 01/20/05 | |
| Biochemical Oxygen Demand | EPA 405.1 | 5A19046 | 0.59 | 2.0 | ND | 1 | 01/19/05 | 01/24/05 | |
| **Chloride** | EPA 300.0 | 5A19040 | 2.6 | 5.0 | **30** | 10 | 01/19/05 | 01/19/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A19040 | 0.072 | 0.26 | **0.84** | 1 | 01/19/05 | 01/19/05 | |
| **Oil & Grease** | EPA 413.1 | 5A19067 | 0.94 | 5.0 | **2.4** | 1 | 01/19/05 | 01/19/05 | B, J |
| **Sulfate** | EPA 300.0 | 5A19040 | 1.8 | 5.0 | **190** | 10 | 01/19/05 | 01/19/05 | |
| **Surfactants (MBAS)** | SM5540-C | 5A19095 | 0.044 | 0.10 | **0.060** | 1 | 01/19/05 | 01/19/05 | J |
| **Total Dissolved Solids** | SM2540C | 5A19098 | 10 | 10 | **480** | 1 | 01/19/05 | 01/19/05 | |
| Total Suspended Solids | EPA 160.2 | 5A19090 | 10 | 10 | ND | 1 | 01/19/05 | 01/19/05 | |
| **Sample ID: IOA0999-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ml/l/hr** | | | | | | | | | |
| Total Settleable Solids | EPA 160.5 | 5A19047 | 0.10 | 0.10 | ND | 1 | 01/19/05 | 01/19/05 | |
| **Sample ID: IOA0999-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | |
| **Turbidity** | EPA 180.1 | 5A19080 | 0.040 | 1.0 | **1.5** | 1 | 01/19/05 | 01/19/05 | |
| **Sample ID: IOA0999-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Total Cyanide | EPA 335.2 | 5A19096 | 2.2 | 5.0 | ND | 1 | 01/19/05 | 01/19/05 | M2 |
| Perchlorate | EPA 314.0 | 5A19048 | 0.80 | 4.0 | ND | 1 | 01/19/05 | 01/20/05 | |
| **Sample ID: IOA0999-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | |
| **Specific Conductance** | EPA 120.1 | 5A19072 | 1.0 | 1.0 | **750** | 1 | 01/19/05 | 01/19/05 | |

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300 North Lake Avenue, Suite 1200
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

# SHORT HOLD TIME DETAIL REPORT

| Sample ID: Outfall 002 (IOA0999-01) - Water | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| EPA 160.5 | 2 | 01/18/2005 11:21 | 01/19/2005 12:00 | 01/19/2005 14:30 | 01/19/2005 16:00 |
| EPA 180.1 | 2 | 01/18/2005 11:21 | 01/19/2005 12:00 | 01/19/2005 14:15 | 01/19/2005 15:15 |
| EPA 300.0 | 2 | 01/18/2005 11:21 | 01/19/2005 12:00 | 01/19/2005 15:12 | 01/19/2005 15:26 |
| EPA 405.1 | 2 | 01/18/2005 11:21 | 01/19/2005 12:00 | 01/19/2005 15:00 | 01/24/2005 17:00 |
| SM5540-C | 2 | 01/18/2005 11:21 | 01/19/2005 12:00 | 01/19/2005 18:22 | 01/19/2005 21:46 |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A23003 Extracted: 01/23/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/23/2005 (5A23003-BLK1)** | | | | | | | | | | | |
| Benzene | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| Carbon tetrachloride | ND | 5.0 | 0.28 | ug/l | | | | | | | |
| Chloroform | ND | 2.0 | 0.33 | ug/l | | | | | | | |
| 1,1-Dichloroethane | ND | 2.0 | 0.27 | ug/l | | | | | | | |
| 1,2-Dichloroethane | ND | 2.0 | 0.28 | ug/l | | | | | | | |
| 1,1-Dichloroethene | ND | 3.0 | 0.32 | ug/l | | | | | | | |
| Ethylbenzene | ND | 2.0 | 0.25 | ug/l | | | | | | | |
| Tetrachloroethene | ND | 2.0 | 0.32 | ug/l | | | | | | | |
| Toluene | ND | 2.0 | 0.36 | ug/l | | | | | | | |
| 1,1,1-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| 1,1,2-Trichloroethane | ND | 2.0 | 0.30 | ug/l | | | | | | | |
| Trichloroethene | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Trichlorofluoromethane | ND | 5.0 | 0.34 | ug/l | | | | | | | |
| Vinyl chloride | ND | 5.0 | 0.26 | ug/l | | | | | | | |
| Xylenes, Total | ND | 4.0 | 0.52 | ug/l | | | | | | | |
| *Surrogate: Dibromofluoromethane* | *23.5* | | | *ug/l* | *25.0* | | *94* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *22.5* | | | *ug/l* | *25.0* | | *90* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *20.9* | | | *ug/l* | *25.0* | | *84* | *80-120* | | | |
| **LCS Analyzed: 01/23/2005 (5A23003-BS1)** | | | | | | | | | | | |
| Benzene | 23.7 | 2.0 | 0.28 | ug/l | 25.0 | | 95 | 70-120 | | | |
| Carbon tetrachloride | 27.6 | 5.0 | 0.28 | ug/l | 25.0 | | 110 | 70-140 | | | |
| Chloroform | 24.4 | 2.0 | 0.33 | ug/l | 25.0 | | 98 | 75-130 | | | |
| 1,1-Dichloroethane | 24.0 | 2.0 | 0.27 | ug/l | 25.0 | | 96 | 70-135 | | | |
| 1,2-Dichloroethane | 24.7 | 2.0 | 0.28 | ug/l | 25.0 | | 99 | 60-150 | | | |
| 1,1-Dichloroethene | 25.2 | 3.0 | 0.32 | ug/l | 25.0 | | 101 | 75-135 | | | |
| Ethylbenzene | 22.8 | 2.0 | 0.25 | ug/l | 25.0 | | 91 | 80-120 | | | |
| Tetrachloroethene | 21.8 | 2.0 | 0.32 | ug/l | 25.0 | | 87 | 75-125 | | | |
| Toluene | 24.1 | 2.0 | 0.36 | ug/l | 25.0 | | 96 | 75-120 | | | |
| 1,1,1-Trichloroethane | 24.8 | 2.0 | 0.30 | ug/l | 25.0 | | 99 | 75-140 | | | |
| 1,1,2-Trichloroethane | 25.4 | 2.0 | 0.30 | ug/l | 25.0 | | 102 | 70-125 | | | |
| Trichloroethene | 25.9 | 5.0 | 0.26 | ug/l | 25.0 | | 104 | 80-120 | | | |
| Trichlorofluoromethane | 27.5 | 5.0 | 0.34 | ug/l | 25.0 | | 110 | 65-145 | | | |
| Vinyl chloride | 23.3 | 5.0 | 0.26 | ug/l | 25.0 | | 93 | 50-130 | | | |
| *Surrogate: Dibromofluoromethane* | *23.4* | | | *ug/l* | *25.0* | | *94* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *23.2* | | | *ug/l* | *25.0* | | *93* | *80-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A23003 Extracted: 01/23/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/23/2005 (5A23003-BS1)** | | | | | | | | | | | |
| *Surrogate: 4-Bromofluorobenzene* | *22.8* | | | *ug/l* | *25.0* | | *91* | *80-120* | | | |
| **Matrix Spike Analyzed: 01/23/2005 (5A23003-MS1)** | | | | | | **Source: IOA1188-02** | | | | | |
| Benzene | 22.9 | 2.0 | 0.28 | ug/l | 25.0 | 0.56 | 89 | 70-120 | | | |
| Carbon tetrachloride | 25.7 | 5.0 | 0.28 | ug/l | 25.0 | ND | 103 | 70-145 | | | |
| Chloroform | 23.2 | 2.0 | 0.33 | ug/l | 25.0 | ND | 93 | 70-135 | | | |
| 1,1-Dichloroethane | 22.7 | 2.0 | 0.27 | ug/l | 25.0 | ND | 91 | 65-135 | | | |
| 1,2-Dichloroethane | 22.9 | 2.0 | 0.28 | ug/l | 25.0 | ND | 92 | 60-150 | | | |
| 1,1-Dichloroethene | 23.4 | 3.0 | 0.32 | ug/l | 25.0 | ND | 94 | 65-140 | | | |
| Ethylbenzene | 29.5 | 2.0 | 0.25 | ug/l | 25.0 | 8.4 | 84 | 70-130 | | | |
| Tetrachloroethene | 20.4 | 2.0 | 0.32 | ug/l | 25.0 | ND | 82 | 70-130 | | | |
| Toluene | 22.7 | 2.0 | 0.36 | ug/l | 25.0 | ND | 91 | 70-120 | | | |
| 1,1,1-Trichloroethane | 23.3 | 2.0 | 0.30 | ug/l | 25.0 | ND | 93 | 75-140 | | | |
| 1,1,2-Trichloroethane | 23.8 | 2.0 | 0.30 | ug/l | 25.0 | ND | 95 | 60-135 | | | |
| Trichloroethene | 23.8 | 5.0 | 0.26 | ug/l | 25.0 | ND | 95 | 70-125 | | | |
| Trichlorofluoromethane | 24.7 | 5.0 | 0.34 | ug/l | 25.0 | ND | 99 | 55-145 | | | |
| Vinyl chloride | 20.8 | 5.0 | 0.26 | ug/l | 25.0 | ND | 83 | 40-135 | | | |
| *Surrogate: Dibromofluoromethane* | *23.7* | | | *ug/l* | *25.0* | | *95* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *22.9* | | | *ug/l* | *25.0* | | *92* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *22.5* | | | *ug/l* | *25.0* | | *90* | *80-120* | | | |
| **Matrix Spike Dup Analyzed: 01/23/2005 (5A23003-MSD1)** | | | | | | **Source: IOA1188-02** | | | | | |
| Benzene | 24.0 | 2.0 | 0.28 | ug/l | 25.0 | 0.56 | 94 | 70-120 | 5 | 20 | |
| Carbon tetrachloride | 27.6 | 5.0 | 0.28 | ug/l | 25.0 | ND | 110 | 70-145 | 7 | 25 | |
| Chloroform | 24.7 | 2.0 | 0.33 | ug/l | 25.0 | ND | 99 | 70-135 | 6 | 20 | |
| 1,1-Dichloroethane | 24.0 | 2.0 | 0.27 | ug/l | 25.0 | ND | 96 | 65-135 | 6 | 20 | |
| 1,2-Dichloroethane | 25.7 | 2.0 | 0.28 | ug/l | 25.0 | ND | 103 | 60-150 | 12 | 20 | |
| 1,1-Dichloroethene | 24.6 | 3.0 | 0.32 | ug/l | 25.0 | ND | 98 | 65-140 | 5 | 20 | |
| Ethylbenzene | 31.1 | 2.0 | 0.25 | ug/l | 25.0 | 8.4 | 91 | 70-130 | 5 | 20 | |
| Tetrachloroethene | 22.1 | 2.0 | 0.32 | ug/l | 25.0 | ND | 88 | 70-130 | 8 | 20 | |
| Toluene | 24.1 | 2.0 | 0.36 | ug/l | 25.0 | ND | 96 | 70-120 | 6 | 20 | |
| 1,1,1-Trichloroethane | 24.9 | 2.0 | 0.30 | ug/l | 25.0 | ND | 100 | 75-140 | 7 | 20 | |
| 1,1,2-Trichloroethane | 27.3 | 2.0 | 0.30 | ug/l | 25.0 | ND | 109 | 60-135 | 14 | 25 | |
| Trichloroethene | 25.4 | 5.0 | 0.26 | ug/l | 25.0 | ND | 102 | 70-125 | 7 | 20 | |
| Trichlorofluoromethane | 27.2 | 5.0 | 0.34 | ug/l | 25.0 | ND | 109 | 55-145 | 10 | 25 | |
| Vinyl chloride | 22.0 | 5.0 | 0.26 | ug/l | 25.0 | ND | 88 | 40-135 | 6 | 30 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## PURGEABLES BY GC/MS (EPA 624)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A23003 Extracted: 01/23/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/23/2005 (5A23003-MSD1)** | | | | | | **Source: IOA1188-02** | | | | | |
| *Surrogate: Dibromofluoromethane* | *24.1* | | | *ug/l* | *25.0* | | *96* | *80-120* | | | |
| *Surrogate: Toluene-d8* | *22.9* | | | *ug/l* | *25.0* | | *92* | *80-120* | | | |
| *Surrogate: 4-Bromofluorobenzene* | *23.1* | | | *ug/l* | *25.0* | | *92* | *80-120* | | | |

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Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A23027 Extracted: 01/23/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A23027-BLK1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | ND | 5.0 | 1.1 | ug/l | | | | | | | |
| 2,4-Dinitrotoluene | ND | 9.0 | 0.23 | ug/l | | | | | | | |
| N-Nitrosodimethylamine | ND | 8.0 | 0.22 | ug/l | | | | | | | |
| Pentachlorophenol | ND | 8.0 | 0.78 | ug/l | | | | | | | |
| 2,4,6-Trichlorophenol | ND | 6.0 | 0.10 | ug/l | | | | | | | |
| *Surrogate: 2-Fluorophenol* | *15.7* | | | *ug/l* | *20.0* | | *78* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *15.2* | | | *ug/l* | *20.0* | | *76* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *14.8* | | | *ug/l* | *20.0* | | *74* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.38* | | | *ug/l* | *10.0* | | *74* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.30* | | | *ug/l* | *10.0* | | *83* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *8.54* | | | *ug/l* | *10.0* | | *85* | *45-135* | | | |
| **LCS Analyzed: 01/26/2005 (5A23027-BS1)** | | | | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | 9.80 | 5.0 | 1.1 | ug/l | 10.0 | | 98 | 65-125 | | | |
| 2,4-Dinitrotoluene | 8.40 | 9.0 | 0.23 | ug/l | 10.0 | | 84 | 60-140 | | | *J* |
| N-Nitrosodimethylamine | 5.78 | 8.0 | 0.22 | ug/l | 10.0 | | 58 | 40-120 | | | *J* |
| Pentachlorophenol | 8.72 | 8.0 | 0.78 | ug/l | 10.0 | | 87 | 50-125 | | | |
| 2,4,6-Trichlorophenol | 9.42 | 6.0 | 0.10 | ug/l | 10.0 | | 94 | 60-120 | | | |
| *Surrogate: 2-Fluorophenol* | *14.5* | | | *ug/l* | *20.0* | | *72* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *14.1* | | | *ug/l* | *20.0* | | *70* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *16.7* | | | *ug/l* | *20.0* | | *84* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.76* | | | *ug/l* | *10.0* | | *78* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.76* | | | *ug/l* | *10.0* | | *88* | *45-120* | | | |
| *Surrogate: Terphenyl-d14* | *8.24* | | | *ug/l* | *10.0* | | *82* | *45-135* | | | |
| **LCS Dup Analyzed: 01/26/2005 (5A23027-BSD1)** | | | | | | | | | | | **M-NR1** |
| Bis(2-ethylhexyl)phthalate | 10.2 | 5.0 | 1.1 | ug/l | 10.0 | | 102 | 65-125 | 4 | 20 | |
| 2,4-Dinitrotoluene | 8.72 | 9.0 | 0.23 | ug/l | 10.0 | | 87 | 60-140 | 4 | 20 | *J* |
| N-Nitrosodimethylamine | 7.70 | 8.0 | 0.22 | ug/l | 10.0 | | 77 | 40-120 | 28 | 20 | *R-7, J* |
| Pentachlorophenol | 8.94 | 8.0 | 0.78 | ug/l | 10.0 | | 89 | 50-125 | 2 | 25 | |
| 2,4,6-Trichlorophenol | 9.56 | 6.0 | 0.10 | ug/l | 10.0 | | 96 | 60-120 | 1 | 20 | |
| *Surrogate: 2-Fluorophenol* | *14.4* | | | *ug/l* | *20.0* | | *72* | *35-120* | | | |
| *Surrogate: Phenol-d6* | *15.1* | | | *ug/l* | *20.0* | | *76* | *45-120* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *16.9* | | | *ug/l* | *20.0* | | *84* | *50-125* | | | |
| *Surrogate: Nitrobenzene-d5* | *7.66* | | | *ug/l* | *10.0* | | *77* | *45-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *8.60* | | | *ug/l* | *10.0* | | *86* | *45-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A23027 Extracted: 01/23/05** | | | | | | | | | | | |
| **LCS Dup Analyzed: 01/26/2005 (5A23027-BSD1)** | | | | | | | | | | | |
| *Surrogate: Terphenyl-d14* | *8.36* | | | *ug/l* | *10.0* | | *84* | *45-135* | | | **M-NR1** |

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Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## ORGANOCHLORINE PESTICIDES (EPA 608)

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A20040 Extracted: 01/20/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/20/2005 (5A20040-BLK1)** | | | | | | | | | | | |
| alpha-BHC | ND | 0.010 | 0.00049 | ug/l | | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *0.446* | | | *ug/l* | *0.500* | | *89* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.303* | | | *ug/l* | *0.500* | | *61* | *35-120* | | | |
| **LCS Analyzed: 01/20/2005 (5A20040-BS1)** | | | | | | | | | | | |
| alpha-BHC | 0.476 | 0.010 | 0.00049 | ug/l | 0.500 | | 95 | 45-115 | | | **M-NR1** |
| *Surrogate: Decachlorobiphenyl* | *0.498* | | | *ug/l* | *0.500* | | *100* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.392* | | | *ug/l* | *0.500* | | *78* | *35-120* | | | |
| **LCS Dup Analyzed: 01/20/2005 (5A20040-BSD1)** | | | | | | | | | | | |
| alpha-BHC | 0.449 | 0.010 | 0.00049 | ug/l | 0.500 | | 90 | 45-115 | 6 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *0.469* | | | *ug/l* | *0.500* | | *94* | *45-120* | | | |
| *Surrogate: Tetrachloro-m-xylene* | *0.364* | | | *ug/l* | *0.500* | | *73* | *35-120* | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A19083 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19083-BLK1)** | | | | | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19083-BS1)** | | | | | | | | | | | |
| Copper | 78.6 | 2.0 | 0.49 | ug/l | 80.0 | | 98 | 85-115 | | | |
| Lead | 78.1 | 1.0 | 0.13 | ug/l | 80.0 | | 98 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/19/2005 (5A19083-MS1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Copper | 77.0 | 2.0 | 0.49 | ug/l | 80.0 | 3.6 | 92 | 70-130 | | | |
| Lead | 75.6 | 1.0 | 0.13 | ug/l | 80.0 | 0.22 | 94 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/19/2005 (5A19083-MSD1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Copper | 78.9 | 2.0 | 0.49 | ug/l | 80.0 | 3.6 | 94 | 70-130 | 2 | 20 | |
| Lead | 77.3 | 1.0 | 0.13 | ug/l | 80.0 | 0.22 | 96 | 70-130 | 2 | 20 | |
| **Batch: 5A20051 Extracted: 01/20/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/20/2005 (5A20051-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/20/2005 (5A20051-BS1)** | | | | | | | | | | | |
| Mercury | 8.31 | 0.20 | 0.063 | ug/l | 8.00 | | 104 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/20/2005 (5A20051-MS1)** | | | | | | **Source: IOA1004-02** | | | | | |
| Mercury | 8.49 | 0.20 | 0.063 | ug/l | 8.00 | 0.15 | 104 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/20/2005 (5A20051-MSD1)** | | | | | | **Source: IOA1004-02** | | | | | |
| Mercury | 8.38 | 0.20 | 0.063 | ug/l | 8.00 | 0.15 | 103 | 70-130 | 1 | 20 | |

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Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A21065 Extracted: 01/21/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/21/2005 (5A21065-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/21/2005 (5A21065-BS1)** | | | | | | | | | | | |
| Mercury | 7.92 | 0.20 | 0.063 | ug/l | 8.00 | | 99 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/21/2005 (5A21065-MS1)** | | | | | | **Source: IOA1185-01** | | | | | |
| Mercury | 7.25 | 0.20 | 0.063 | ug/l | 8.00 | ND | 91 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/21/2005 (5A21065-MSD1)** | | | | | | **Source: IOA1185-01** | | | | | |
| Mercury | 7.19 | 0.20 | 0.063 | ug/l | 8.00 | ND | 90 | 70-130 | 1 | 20 | |

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Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A19040 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19040-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19040-BS1)** | | | | | | | | | | | |
| Chloride | 4.68 | 0.50 | 0.26 | mg/l | 5.00 | | 94 | 90-110 | | | *M-3* |
| Sulfate | 9.91 | 0.50 | 0.18 | mg/l | 10.0 | | 99 | 90-110 | | | *M-3* |
| **Batch: 5A19046 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/24/2005 (5A19046-BLK1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | ND | 100 | 30 | mg/l | | | | | | | |
| **LCS Analyzed: 01/24/2005 (5A19046-BS1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 201 | 100 | 30 | mg/l | 198 | | 102 | 85-115 | | | |
| **LCS Dup Analyzed: 01/24/2005 (5A19046-BSD1)** | | | | | | | | | | | |
| Biochemical Oxygen Demand | 203 | 100 | 30 | mg/l | 198 | | 103 | 85-115 | 1 | 20 | |
| **Batch: 5A19048 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19048-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19048-BS1)** | | | | | | | | | | | |
| Perchlorate | 50.6 | 4.0 | 0.80 | ug/l | 50.0 | | 101 | 85-115 | | | *M-3* |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A19067 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19067-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.30 | 5.0 | 0.94 | mg/l | | | | | | | *J* |
| **LCS Analyzed: 01/19/2005 (5A19067-BS1)** | | | | | | | | | | | |
| Oil & Grease | 18.1 | 5.0 | 0.94 | mg/l | 20.0 | | 90 | 65-120 | | | **M-NR1** |
| **LCS Dup Analyzed: 01/19/2005 (5A19067-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 20.8 | 5.0 | 0.94 | mg/l | 20.0 | | 104 | 65-120 | 14 | 20 | |
| **Batch: 5A19072 Extracted: 01/19/05** | | | | | | | | | | | |
| **Duplicate Analyzed: 01/19/2005 (5A19072-DUP1)** | | | | | | **Source: IOA0950-04** | | | | | |
| Specific Conductance | 825 | 1.0 | 1.0 | umhos/cm | | 830 | | | 1 | 5 | |
| **Batch: 5A19080 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19080-BLK1)** | | | | | | | | | | | |
| Turbidity | 0.0400 | 1.0 | 0.040 | NTU | | | | | | | *J* |
| **Duplicate Analyzed: 01/19/2005 (5A19080-DUP1)** | | | | | | **Source: IOA0945-01** | | | | | |
| Turbidity | 0.130 | 1.0 | 0.040 | NTU | | 0.15 | | | 14 | 20 | *J* |
| **Batch: 5A19090 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19090-BLK1)** | | | | | | | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | | | | | | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A19090 Extracted: 01/19/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19090-BS1)** | | | | | | | | | | | |
| Total Suspended Solids | 971 | 10 | 10 | mg/l | 1000 | | 97 | 85-115 | | | |
| **Duplicate Analyzed: 01/19/2005 (5A19090-DUP1)** | | | | | | **Source: IOA0988-01** | | | | | |
| Total Suspended Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |
| **Batch: 5A19095 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19095-BLK1)** | | | | | | | | | | | |
| Surfactants (MBAS) | ND | 0.10 | 0.044 | mg/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19095-BS1)** | | | | | | | | | | | |
| Surfactants (MBAS) | 0.248 | 0.10 | 0.044 | mg/l | 0.250 | | 99 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/19/2005 (5A19095-MS1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Surfactants (MBAS) | 0.268 | 0.10 | 0.044 | mg/l | 0.250 | 0.060 | 83 | 50-125 | | | |
| **Matrix Spike Dup Analyzed: 01/19/2005 (5A19095-MSD1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Surfactants (MBAS) | 0.283 | 0.10 | 0.044 | mg/l | 0.250 | 0.060 | 89 | 50-125 | 5 | 20 | |
| **Batch: 5A19096 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19096-BLK1)** | | | | | | | | | | | |
| Total Cyanide | ND | 5.0 | 2.2 | ug/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19096-BS1)** | | | | | | | | | | | |
| Total Cyanide | 187 | 5.0 | 2.2 | ug/l | 200 | | 94 | 90-110 | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A19096 Extracted: 01/19/05** | | | | | | | | | | | |
| **Matrix Spike Analyzed: 01/19/2005 (5A19096-MS1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Total Cyanide | 92.8 | 5.0 | 2.2 | ug/l | 200 | ND | 46 | 70-115 | | | *M2* |
| **Matrix Spike Dup Analyzed: 01/19/2005 (5A19096-MSD1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Total Cyanide | 80.1 | 5.0 | 2.2 | ug/l | 200 | ND | 40 | 70-115 | 15 | 15 | *M2* |
| **Batch: 5A19098 Extracted: 01/19/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/19/2005 (5A19098-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/19/2005 (5A19098-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 986 | 10 | 10 | mg/l | 1000 | | 99 | 90-110 | | | |
| **Duplicate Analyzed: 01/19/2005 (5A19098-DUP1)** | | | | | | **Source: IOA0952-01** | | | | | |
| Total Dissolved Solids | 493 | 10 | 10 | mg/l | | 490 | | | 1 | 10 | |
| **Batch: 5A20065 Extracted: 01/20/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/20/2005 (5A20065-BLK1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | ND | 0.50 | 0.30 | mg/l | | | | | | | |
| **LCS Analyzed: 01/20/2005 (5A20065-BS1)** | | | | | | | | | | | |
| Ammonia-N (Distilled) | 9.80 | 0.50 | 0.30 | mg/l | 10.0 | | 98 | 80-115 | | | |
| **Matrix Spike Analyzed: 01/20/2005 (5A20065-MS1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Ammonia-N (Distilled) | 9.52 | 0.50 | 0.30 | mg/l | 10.0 | ND | 95 | 70-120 | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A20065 Extracted: 01/20/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/20/2005 (5A20065-MSD1)** | | | | | | **Source: IOA0999-01** | | | | | |
| Ammonia-N (Distilled) | 9.80 | 0.50 | 0.30 | mg/l | 10.0 | ND | 98 | 70-120 | 3 | 15 | |

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Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0999-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 2.40 | 5.0 | 10.00 |
| IOA0999-01 | 608-Pest Boeing 001/002 Q (LL) | alpha-BHC | ug/l | 0 | 0.010 | 0.0100 |
| IOA0999-01 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0999-01 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0.13 | 5.0 | 5.00 |
| IOA0999-01 | 625-Boeing 001/002 Q-LL | 2,4,6-Trichlorophenol | ug/l | 0 | 6.0 | 6.50 |
| IOA0999-01 | 625-Boeing 001/002 Q-LL | 2,4-Dinitrotoluene | ug/l | 0 | 9.0 | 9.10 |
| IOA0999-01 | 625-Boeing 001/002 Q-LL | Bis(2-ethylhexyl)phthalate | ug/l | 0.13 | 5.0 | 4.00 |
| IOA0999-01 | 625-Boeing 001/002 Q-LL | N-Nitrosodimethylamine | ug/l | 0 | 8.0 | 8.10 |
| IOA0999-01 | 625-Boeing 001/002 Q-LL | Pentachlorophenol | ug/l | 0 | 8.0 | 8.20 |
| IOA0999-01 | BOD | Biochemical Oxygen Demand | mg/l | 0.51 | 2.0 | 20 |
| IOA0999-01 | Chloride - 300.0 | Chloride | mg/l | 30 | 5.0 | 150 |
| IOA0999-01 | Copper-200.8 | Copper | ug/l | 3.60 | 2.0 | 7.10 |
| IOA0999-01 | Cyanide-335.2 5ppb | Total Cyanide | ug/l | -4 | 5.0 | 4.30 |
| IOA0999-01 | Lead-200.8 | Lead | ug/l | 0.22 | 1.0 | 2.60 |
| IOA0999-01 | MBAS - SM5540-C | Surfactants (MBAS) | mg/l | 0.060 | 0.10 | 0.50 |
| **IOA0999-01** | **Mercury - 245.1** | **Mercury** | **ug/l** | **0.23** | **0.20** | **0.20** |
| IOA0999-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.84 | 0.26 | 8.00 |
| IOA0999-01 | Perchlorate 314.0 | Perchlorate | ug/l | 0 | 4.0 | 6.00 |
| IOA0999-01 | Sulfate-300.0 | Sulfate | mg/l | 190 | 5.0 | 300 |
| IOA0999-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 480 | 10 | 950 |
| **IOA0999-01RE1** | **Mercury - 245.1** | **Mercury** | **ug/l** | **0.21** | **0.20** | **0.20** |
| IOA0999-02 | 624-Boeing 001/002 Q (Fr113+X) | 1,1-Dichloroethene | ug/l | 0 | 3.0 | 3.20 |
| IOA0999-02 | 624-Boeing 001/002 Q (Fr113+X) | Trichloroethene | ug/l | 0 | 5.0 | 5.00 |

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MWH-Pasadena/Boeing
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M2** | The MS and/or MSD were below the acceptance limits due to sample matrix interference. See Blank Spike (LCS). |
| **M-3** | Results exceeded the linear range in the MS/MSD and therefore are not available for reporting. The batch was accepted based on acceptable recovery in the Blank Spike (LCS). |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **R-7** | LFB/LFBD RPD exceeded the method control limit. Recovery met acceptance criteria. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA0999

Sampled: 01/18/05
Received: 01/19/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 120.1 | Water | X | X |
| EPA 160.2 | Water | X | X |
| EPA 160.5 | Water | X | X |
| EPA 180.1 | Water | X | X |
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 335.2 | Water | X | X |
| EPA 350.2 | Water | X | X |
| EPA 405.1 | Water | X | X |
| EPA 413.1 | Water | X | X |
| EPA 608 | Water | X | X |
| EPA 624 | Water | X | X |
| EPA 625 | Water | X | X |
| SM2540C | Water | X | X |
| SM5540-C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0999-01

Analysis Performed: EDD + Level 4
Samples: IOA0999-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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0849 LOAD999

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



Client Name/Address:

MWH-Pasadena
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101

Project Manager: Bronwyn Kelly

Sampler: Pollock

Project:
Boeing-SSFL NPDES
**Routine Outfall 002**

Phone Number:
(626) 568-6691
Fax Number:
(626) 568-6515

ANALYSIS REQUIRED

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle # | Total Recoverable Metals: Cu, Pb, Hg, | Settleable Solids | VOCs 624 + xylenes | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cyanide (total recoverable) | BOD5(20 degrees C) | Surfactants (MBAS) | Cl-, SO4, NO3+NO2-N, Perchlorate | Turbidity,TDS, TSS, Conductivity | Ammonia-N | Alpha BHC (608) | 2,4,6 Trichlorophenol, 2,4 Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625) | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 002 | W | Poly-1 liter | 1 | 1-19-05 11:21 | HNO3 | 1A | X | | | | | | | | | | | | | | |
| Outfall 002-Dup | W | Poly-1 liter | 1 | | HNO3 | 1B | X | | | | | | | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-1 liter | 1 | | None | 2 | | X | | | | | | | | | | | | | 24 TAT |
| Outfall 002 | W | VOAs | 3 | | HCl | 3A, 3B, 3C | | | X | | | | | | | | | | | | |
| Outfall 002 | W | Glass-Amber | 2 | | None | 4A, 4B | | | | X | | | | | | | | | | | |
| Outfall 002 | W | 1L Amber | 2 | | HCl | 5A, 5B | | | | | X | | | | | | | | | | |
| Outfall 002 | W | Poly-500 ml | 1 | | NaOH | 6 | | | | | | X | | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-1 liter | 1 | | None | 7 | | | | | | | X | | | | | | | | 24 TAT |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 8A, 8B | | | | | | | | X | | | | | | | |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 9A, 9B | | | | | | | | | X | | | | | | |
| Outfall 002 | W | Poly-500 ml | 2 | | None | 10A, 10B | | | | | | | | | | X | | | | | |
| Outfall 002 | W | Poly-500 ml | 1 | | H2SO4 | 11 | | | | | | | | | | | X | | | | |
| Outfall 002 | W | 1L Amber | 2 | | None | 12A, 12B | | | | | | | | | | | | X | | | |
| Outfall 002 | W | 1L Amber | 2 | | None | 13A, 13B | | | | | | | | | | | | | X | | |
| Trip Blank | W | VOAs | 3 | | HCl | 14A, 14B, 14C | | | X | | | | | | | | | | | | |

Field readings:
Temp = 56.3
pH= 7.6

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-19-05 09:45 | [signature] | 1/19/05 0945 |
| [signature] | 1/19/05 1200 | | |
| | | [signature] | 1/19/05 12:00 |

Turn around Time: (check)
24 Hours ____ 5 Days ____
48 Hours ____ 10 Days ____
72 Hours ____ Normal ____
Perchlorate Only 72 Hours ____
Metals Only 72 Hours ____
Sample Integrity: (Check)
Intact X On Ice: 4°C

Del Mar Analytical

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February 25, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue
Pasadena, Ca. 91101

Attention: Bronwyn Kelly

Project: Routine Outfall 002
Sampled: 01/18/05
Del Mar Analytical Number: IOA0999

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 002 | IOA0999-01 | 106478001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

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Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0999-01 | | |
| Lab Sample ID | 106478001 | | |
| Filename | U50203A_08 | | |
| Injected By | SMT | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/18/2005 |
| ICAL Date | 01/26/2005 | Received | 01/20/2005 |
| CCal Filename(s) | U50202B_12 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/03/2005 11:34 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.60 | | 2,3,7,8-TCDF-13C | 2.00 | 86 |
| Total TCDF | 1.60 | ----- | 0.60 | BJ | 2,3,7,8-TCDD-13C | 2.00 | 84 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 90 |
| 2,3,7,8-TCDD | ND | ----- | 0.82 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 96 |
| Total TCDD | ND | ----- | 0.82 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 107 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 80 |
| 1,2,3,7,8-PeCDF | ND | ----- | 0.30 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 81 |
| 2,3,4,7,8-PeCDF | 0.53 | ----- | 0.25 | J | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 81 |
| Total PeCDF | 0.53 | ----- | 0.27 | J | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 87 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 80 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.87 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 74 |
| Total PeCDD | ND | ----- | 0.87 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 79 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,7,8-HxCDF | ----- | 0.95 | 0.18 | I | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 80 |
| 1,2,3,6,7,8-HxCDF | 0.66 | ----- | 0.29 | J | OCDD-13C | 4.00 | 83 |
| 2,3,4,6,7,8-HxCDF | ----- | 0.43 | 0.27 | I | | | |
| 1,2,3,7,8,9-HxCDF | 0.45 | ----- | 0.30 | J | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 2.00 | ----- | 0.26 | BJ | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.50 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 78 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.42 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.40 | | | | |
| Total HxCDD | ND | ----- | 0.44 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 1.20 | 0.60 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.64 | | | | |
| Total HpCDF | 4.50 | ----- | 0.62 | BJ | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.40 | ----- | 0.29 | J | | | |
| Total HpCDD | 3.80 | ----- | 0.29 | J | | | |
| | | | | | | | |
| OCDF | 6.90 | ----- | 0.98 | BJ | | | |
| OCDD | 9.20 | ----- | 0.36 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106478

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# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6241 | Matrix | Water |
| Filename | U50202B_06 | Dilution | NA |
| Total Amount Extracted | 1040 mL | Extracted | 01/31/2005 |
| ICAL Date | 01/26/2005 | Analyzed | 02/02/2005 23:46 |
| CCal Filename(s) | U50202B_01 | Injected By | SMT |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.59 | | 2,3,7,8-TCDF-13C | 2.00 | 86 |
| Total TCDF | 1.10 | ----- | ----- | J | 2,3,7,8-TCDD-13C | 2.00 | 86 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 92 |
| 2,3,7,8-TCDD | ND | ----- | 1.30 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 98 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 105 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 83 |
| 1,2,3,7,8-PeCDF | ----- | 0.73 | 0.53 | I | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 76 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.63 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 82 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 82 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 66 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 75 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 69 |
| 1,2,3,4,7,8-HxCDF | ----- | 1.30 | 0.26 | E | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 77 |
| 1,2,3,6,7,8-HxCDF | ----- | 0.75 | 0.29 | E | OCDD-13C | 4.00 | 79 |
| 2,3,4,6,7,8-HxCDF | ----- | 0.71 | 0.31 | I | | | |
| 1,2,3,7,8,9-HxCDF | ----- | 1.00 | 0.41 | E | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.34 | ----- | ----- | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 89 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.69 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.95 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.20 | ----- | 0.71 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.99 | | | | |
| Total HpCDF | 4.30 | ----- | ----- | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ----- | 1.60 | 0.86 | I | | | |
| Total HpCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| OCDF | 6.50 | ----- | 1.20 | J | | | |
| OCDD | ----- | 8.30 | 0.74 | I | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106475

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6242 | | |
| Filename | U50202B_02 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 20:28 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 8.8 | 7.5 | 15.8 | 88 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 43.6 | 40.0 | 67.0 | 87 |
| 2,3,4,7,8-PeCDF | 50 | 42.3 | 34.0 | 80.0 | 85 |
| 1,2,3,7,8-PeCDD | 50 | 38.0 | 35.0 | 71.0 | 76 |
| 1,2,3,4,7,8-HxCDF | 50 | 39.1 | 36.0 | 67.0 | 78 |
| 1,2,3,6,7,8-HxCDF | 50 | 42.0 | 42.0 | 65.0 | 84 |
| 2,3,4,6,7,8-HxCDF | 50 | 40.4 | 35.0 | 78.0 | 81 |
| 1,2,3,7,8,9-HxCDF | 50 | 39.6 | 39.0 | 65.0 | 79 |
| 1,2,3,4,7,8-HxCDD | 50 | 43.2 | 35.0 | 82.0 | 86 |
| 1,2,3,6,7,8-HxCDD | 50 | 42.9 | 38.0 | 67.0 | 86 |
| 1,2,3,7,8,9-HxCDD | 50 | 45.4 | 32.0 | 81.0 | 91 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 44.2 | 41.0 | 61.0 | 88 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 46.8 | 39.0 | 69.0 | 94 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 41.4 | 35.0 | 70.0 | 83 |
| OCDF | 100 | 79.6 | 63.0 | 170.0 | 80 |
| OCDD | 100 | 85.8 | 78.0 | 144.0 | 86 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.8 | 3.1 | 19.1 | 78 |
| 2,3,7,8-TCDF-13C | 100 | 85.1 | 22.0 | 152.0 | 85 |
| 2,3,7,8-TCDD-13C | 100 | 80.0 | 20.0 | 175.0 | 80 |
| 1,2,3,7,8-PeCDF-13C | 100 | 90.8 | 21.0 | 192.0 | 91 |
| 2,3,4,7,8-PeCDF-13C | 100 | 94.3 | 13.0 | 328.0 | 94 |
| 1,2,3,7,8-PeCDD-13C | 100 | 102.1 | 21.0 | 227.0 | 102 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 81.8 | 19.0 | 202.0 | 82 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.8 | 21.0 | 159.0 | 79 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 83.3 | 22.0 | 176.0 | 83 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 85.0 | 17.0 | 205.0 | 85 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 83.5 | 21.0 | 193.0 | 83 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 71.7 | 25.0 | 163.0 | 72 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 76.4 | 21.0 | 158.0 | 76 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 67.0 | 20.0 | 186.0 | 67 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 73.0 | 26.0 | 166.0 | 73 |
| OCDD-13C | 200 | 148.7 | 26.0 | 397.0 | 74 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6243 | | |
| Filename | U50202B_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 21:15 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.7 | 7.5 | 15.8 | 97 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 46.8 | 40.0 | 67.0 | 94 |
| 2,3,4,7,8-PeCDF | 50 | 44.6 | 34.0 | 80.0 | 89 |
| 1,2,3,7,8-PeCDD | 50 | 40.7 | 35.0 | 71.0 | 81 |
| 1,2,3,4,7,8-HxCDF | 50 | 41.3 | 36.0 | 67.0 | 83 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.5 | 42.0 | 65.0 | 89 |
| 2,3,4,6,7,8-HxCDF | 50 | 43.6 | 35.0 | 78.0 | 87 |
| 1,2,3,7,8,9-HxCDF | 50 | 42.2 | 39.0 | 65.0 | 84 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.1 | 35.0 | 82.0 | 98 |
| 1,2,3,6,7,8-HxCDD | 50 | 45.6 | 38.0 | 67.0 | 91 |
| 1,2,3,7,8,9-HxCDD | 50 | 51.3 | 32.0 | 81.0 | 103 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 47.5 | 41.0 | 61.0 | 95 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 50.1 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 44.5 | 35.0 | 70.0 | 89 |
| OCDF | 100 | 89.7 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 91.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 9.3 | 3.1 | 19.1 | 93 |
| 2,3,7,8-TCDF-13C | 100 | 100.2 | 22.0 | 152.0 | 100 |
| 2,3,7,8-TCDD-13C | 100 | 97.2 | 20.0 | 175.0 | 97 |
| 1,2,3,7,8-PeCDF-13C | 100 | 109.5 | 21.0 | 192.0 | 109 |
| 2,3,4,7,8-PeCDF-13C | 100 | 114.8 | 13.0 | 328.0 | 115 |
| 1,2,3,7,8-PeCDD-13C | 100 | 124.2 | 21.0 | 227.0 | 124 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 93.9 | 19.0 | 202.0 | 94 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 88.8 | 21.0 | 159.0 | 89 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 89.8 | 22.0 | 176.0 | 90 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 96.4 | 17.0 | 205.0 | 96 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 86.2 | 21.0 | 193.0 | 86 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 80.0 | 25.0 | 163.0 | 80 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 85.0 | 21.0 | 158.0 | 85 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 80.0 | 20.0 | 186.0 | 80 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 81.7 | 26.0 | 166.0 | 82 |
| OCDD-13C | 200 | 177.3 | 26.0 | 397.0 | 89 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

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SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6242
SPIKE 1 Filename..... U50202B_02
SPIKE 2 ID..... LCSD-6243
SPIKE 2 Filename..... U50202B_03

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 88 | 97 | 9.7 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 87 | 94 | 7.7 |
| 23478-PeCDF | 85 | 89 | 4.6 |
| 12378-PeCDD | 76 | 81 | 6.4 |
| 123478-HxCDF | 78 | 83 | 6.2 |
| 123678-HxCDF | 84 | 89 | 5.8 |
| 234678-HxCDF | 81 | 87 | 7.1 |
| 123789-HxCDF | 79 | 84 | 6.1 |
| 123478-HxCDD | 86 | 98 | 13.0 |
| 123678-HxCDD | 86 | 91 | 5.6 |
| 123789-HxCDD | 91 | 103 | 12.4 |
| 1234678-HpCDF | 88 | 95 | 7.7 |
| 1234789-HpCDF | 94 | 100 | 6.2 |
| 1234678-HpCDD | 83 | 89 | 7.0 |
| OCDF | 80 | 90 | 11.8 |
| OCDD | 86 | 92 | 6.7 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106475

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

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# SUBCONTRACT ORDER - PROJECT # IOA0999

10647B

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Project Manager: Michele Harper

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Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:** _____ **Initials:** _____

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0999-01 Water** | **Sampled: 01/18/05 11:21** | |
| 1613-Dioxin-HR | 01/25/05 11:21 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/15/05 11:21 | Excel EDD email to pm,Include Std logs for Lvl IV |

10647800/

**Containers Supplied:**
1 L Amber (IOA0999-01G)
1 L Amber (IOA0999-01H)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No
Sample labels/COC agree: ☐ Yes ☐ No
Samples Preserved Properly: ☐ Yes ☐ No
Samples Received On Ice:: ☐ Yes ☐ No
Samples Received at (temp): 4.6°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| [signature] | 1-19-05 | 1700 | [signature] | 1.20.05 | 09:20 |
| | | | | | |

Del Mar Analytical

17461Derian Ave., Suite 100, Irvine, CA 92614 (949) 261-1022 FAX (949) 260-3297
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9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 002

Sampled: 01/21/05
Received: 01/21/05
Issued: 01/25/05 14:23

NELAP #01108CA CA ELAP #1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA1335-01 | Outfall 002 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1335

Sampled: 01/21/05
Received: 01/21/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1335-01 (Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Mercury | EPA 245.1 | 5A24044 | 0.063 | 0.20 | ND | 1 | 01/24/05 | 01/24/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1335

Sampled: 01/21/05
Received: 01/21/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A24044 Extracted: 01/24/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/24/2005 (5A24044-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/24/2005 (5A24044-BS1)** | | | | | | | | | | | |
| Mercury | 8.57 | 0.20 | 0.063 | ug/l | 8.00 | | 107 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/24/2005 (5A24044-MS1)** | | | | | | **Source: IOA1305-06** | | | | | |
| Mercury | 8.28 | 0.20 | 0.063 | ug/l | 8.00 | ND | 104 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/24/2005 (5A24044-MSD1)** | | | | | | **Source: IOA1305-06** | | | | | |
| Mercury | 8.45 | 0.20 | 0.063 | ug/l | 8.00 | ND | 106 | 70-130 | 2 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1335

Sampled: 01/21/05
Received: 01/21/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA1335-01 | Mercury - 245.1 | Mercury | ug/l | 0.0027 | 0.20 | 0.20 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1335

Sampled: 01/21/05
Received: 01/21/05

## DATA QUALIFIERS AND DEFINITIONS

**ND** Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified.

**RPD** Relative Percent Difference

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1335

Sampled: 01/21/05
Received: 01/21/05

## Certification Summary

**Del Mar Analytical, Irvine**

| Method | Matrix | NELAP | CA |
|---|---|---|---|
| EPA 245.1 | Water | X | X |

*NV and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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# SSFL ANALYTICAL — CHAIN OF CUSTODY FORM

205

Project: SSFL OUTFALL

Project Manager/Phone Number: KELLY 818-586-5431

Sampler: POLLOCK

ANALYSIS REQUIRED

| Boeing Log# | Sample Description | Sample Matrix | Container Type | # of Containers | Sampling Date/Time | Preservation | MERCURY | | | IOA1335 Sampler's ID# |
|---|---|---|---|---|---|---|---|---|---|---|
| | OUTFALL #2 | W | PLASTIC | 1 | 1-21-05 15:35 | HNO3 | ✓ | | | 1 L Poly |
| | OUTFALL #1 | W | " | 1 | " 15:50 | " | ✓ | | | |

Relinquished By: [signature] Date/Time: 1-21-05 15:59

Received By: [signature] Date/Time: 1/21/05 15:59

Relinquished By: [signature] Date/Time: 1/21/05 1900

Received By: [signature] Date/Time: 1-21-05 19:00

Relinquished By: Date/Time:

Received By: Date/Time:

Turnaround Time: (check)
Same Day _____ 72 Hours _____
24 Hours _____ 5 days _____
48 hours _____ normal _____

Sample Integrity: (Check)
Intact X On Ice: 3°

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF24
Task Order 313150010
SDG No. Multiple
No. of Analyses 7

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 7 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 21, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0997-01 | 106475001 | water | 1613 |
| Outfall 001 | IOA1551-01 | 106840001 | water | 1613 |
| Outfall 002 | IOA0999-01 | 106478001 | water | 1613 |
| Outfall 002 | IOA1553-01 | 106871001 | water | 1613 |
| Outfall 003 | IOA1556-01 | 106869001 | water | 1613 |
| Outfall 008 | IOA1555-01 | 10687001 | water | 1613 |
| Outfall 009 | IOA1554-01 | 106842001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ± 2°C, at 1.8°C; however, as the samples were not noted to have been frozen or damaged, no qualifications were required. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There were two initial calibrations, analyzed 11/29/04 on instrument 10MSHR05 and 01/26/05 on instrument 10MSHR06. The calibrations consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibrations were acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6241) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,6,7,8-HxCDF, total HxCDF, total HpCDF, 1,2,3,4,6,7,8-HpCDD, total HpCDD, and OCDF were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. The detect for total TCDF was qualified as estimated, "J," in sample Outfall 002 (IOA0999-01), as a portion of the total concentration was attributed to method blank contamination. Target compounds 1,2,3,4,7,8-HxCDF, 2,3,4,6,7,8-HxCDF, and OCDD were reported as EMPCs in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6242/LCSD-6243) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1553-01 Outfall 002 | | |
| Lab Sample ID | 106871001 | | |
| Filename | F50204A_07 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1050 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/26/2005 |
| ICAL Date | 11/29/2004 | Received | 01/28/2005 |
| CCal Filename(s) | F50203A_20 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/04/2005 14:59 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.20 | 2,3,7,8-TCDF-13C | 2.00 | 74 |
| Total TCDF | ND | ----- | 1.20 | 2,3,7,8-TCDD-13C | 2.00 | 80 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 82 |
| 2,3,7,8-TCDD | ND | ----- | 1.10 | 2,3,4,7,8-PeCDF-13C | 2.00 | 93 |
| Total TCDD | ND | ----- | 1.10 | 1,2,3,7,8-PeCDD-13C | 2.00 | 103 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 79 |
| 1,2,3,7,8-PeCDF | ND | ----- | 0.80 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 87 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.68 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 83 |
| Total PeCDF | ND | ----- | 0.74 | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 84 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 80 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.82 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 79 |
| Total PeCDD | ND | ----- | 0.82 | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 78 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 76 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.49 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 89 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.48 | OCDD-13C | 4.00 | 85 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.61 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.40 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 0.50 | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.58 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 74 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.49 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.51 | | | |
| Total HxCDD | ND | ----- | 0.53 | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 0.63 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.59 | | | |
| Total HpCDF | 2.2 | ----- | 0.61 BJ | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.6 | ----- | 0.38 J | | | |
| Total HpCDD | 2.6 | ----- | 0.38 J | | | |
| | | | | | | |
| OCDF | ----- | 3.2 | 0.90 I | | | |
| OCDD | 12.0 | ----- | 1.10 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106871

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer M. Pokorny
Analysis/Method Volatiles

Package ID T711VO52
Task Order 313150010
SDG No. IOA1551, 1553
No. of Analyses 4

Date: March 7, 2005
Reviewer's Signature M. Pokorny

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were required for calibration outliers. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: VOLATILES

## SAMPLE DELIVERY GROUPs: IOA1551, IOA1553

Prepared by

AMEC Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA1551, IOA1553 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Volatiles |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | M. Pokorny |
| Date of Review: | March 7, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels C and D Volatile Organics (DVP-2, Rev. 2), EPA Method 624,* and the *National Functional Guidelines For Organic Data Review* (2/94). Any deviations from these procedures are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the summary forms as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Lab No. | Matrix | Method |
|---|---|---|---|---|
| Outfall 001 | Outfall 001 | IOA1551-01 | water | 624 |
| TRIP BLANK | TRIP BLANK | IOA1551-02 | water | 624 |
| Outfall 002 | Outfall 002 | IOA1553-01 | water | 624 |
| TRIP BLANK | TRIP BLANK | IOA1553-02 | water | 624 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

The following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. According to the COCs, the samples were received intact, without headspace, and in good condition. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed by field and laboratory personnel and accounted for the analyses presented in these SDGs. As the samples were couriered to the laboratory, custody seals are not required. No qualifications were required.

### 2.1.3 Holding Times

The samples were analyzed within 14 days of collection. No qualifications were required.

## 2.2 GC/MS TUNING

The ion abundance windows shown on the quantitation report were consistent with those specified in the EPA Method 624. All ion abundances were within the established windows and were therefore acceptable. The samples and associated QC were analyzed within 12 hours of the BFB injection times. The Form Vs were verified from the raw data and no discrepancies between the summary forms and the raw data were noted. No qualifications were required.

## 2.3 CALIBRATION

Two initial calibrations, dated 01/05/05 and 01/26/05, were associated with these SDGs. The average RRFs were ≥0.05 and the %RSDs were ≤35% for the target compounds listed on the sample summary forms for both initial calibrations. Two continuing calibrations, dated 01/31/05 and 02/01/05, were associated with this SDG. The RRFs for all target compounds were ≥0.05 and the %Ds were ≤20% except for the %Ds for 1,2-dichloroethane and 1,1,2-trichloroethane in the continuing calibration dated 01/31/05. 1,2-Dichloroethane and 1,1,2-trichloroethane were qualified as estimated nondetects, "UJ," in both of the site samples of these SDGs. A representative number of %RSDs and average RRFs from the initial calibration, and %Ds and RRFs from the continuing calibration were recalculated from the raw data, and no calculation or transcription errors were found. No further qualifications were required.

## 2.4 BLANKS

Two water method blanks (5A31022-BLK1 and 5B01008-BLK1) were associated with these SDGs. No target compounds were reported in the method blanks. The method blank raw data showed no evidence of false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

Two water blank spikes (5A31022-BS1 and 5B01008-BS1) were associated with these SDGs. All spike recoveries were within the laboratory-established QC limits. A representative number of recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.6 SURROGATE RECOVERY

The surrogates were within the QC limits of 80-120%. A representative number of surrogate recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

Samples Outfall 001 and TRIP BLANK (IOA1553-02) were analyzed as the MS/MSDs performed with these SDGs; however, as sample TRIP BLANK was identified as a field QC sample the MS/MSD was not evaluated for that sample. All percent recoveries and RPDs were within the QC limits. No qualifications were required.

## 2.8 FIELD QC SAMPLES

Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site sample. Following are findings associated with field QC samples:

### 2.8.1 Trip Blanks

Samples TRIP BLANK (IOA1551-02) and TRIP BLANK (IOA1553-02) were the trip blanks associated with these SDGs. No target compounds were reported in the trip blanks. No qualifications were required.

### 2.8.2 Field Blanks and Equipment Rinsates

There were no field QC samples associated with this SDG. No qualifications were required.

### 2.8.3 Field Duplicates

There were no field duplicate samples associated with this SDG.

## 2.9 INTERNAL STANDARDS PERFORMANCE

Internal standard area counts and retention times for these SDGs were within the control limits established by the continuing calibration standards, of +100%/-50% for internal standard areas and ±0.50 minutes for retention times. A representative number of internal standard areas and retention times were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.10 COMPOUND IDENTIFICATION

Target compound identification was verified at a Level IV data validation. The laboratory analyzed for a subset of volatile target compounds by EPA Method 624. Chromatograms, retention times, and spectra for the sample and QC were examined and no target compound identification problems were noted. No qualifications were required.

## 2.11 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantification is verified at a Level IV data validation. The reporting limits were supported by the lowest concentrations of the initial calibration standards and by the MDL study. Compound quantitation was verified by recalculating sample detects, and/or a representative number of blank spike and surrogate recoveries from the raw data. No calculation or transcription errors were noted. No qualifications were required.

## 2.12 TENTATIVELY IDENTIFIED COMPOUNDS

The laboratory did not provide TICs for these SDGs. No qualifications were required.

## 2.13 SYSTEM PERFORMANCE

A review of the chromatograms and other raw data showed no identifiable problems with system performance. No qualifications were required.

Del Mar Analytical

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9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-...
2841 South 31st St., Suite B-120, Phoenix, AZ 85034 (480) 785-0043 FAX (480) 785-...
2320 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-...

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/25/05

# DRAFT: PURGEABLES BY GC/MS (EPA 624)

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | REV QUAL | QUAL CODE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1553-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Benzene | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | | U | |
| Carbon tetrachloride | EPA 624 | 5A31022 | 0.28 | 5.0 | ND | 1 | 01/31/05 | 02/01/05 | | | |
| Chloroform | EPA 624 | 5A31022 | 0.33 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | | | |
| 1,1-Dichloroethane | EPA 624 | 5A31022 | 0.27 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | | | |
| 1,2-Dichloroethane | EPA 624 | 5A31022 | 0.28 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | | UJ | C |
| 1,1-Dichloroethene | EPA 624 | 5A31022 | 0.32 | 3.0 | ND | 1 | 01/31/05 | 02/01/05 | | U | |
| Ethylbenzene | EPA 624 | 5A31022 | 0.25 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | | | |
| Tetrachloroethene | EPA 624 | 5A31022 | 0.32 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | | | |
| Toluene | EPA 624 | 5A31022 | 0.36 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | | | |
| 1,1,1-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | | | |
| 1,1,2-Trichloroethane | EPA 624 | 5A31022 | 0.30 | 2.0 | ND | 1 | 01/31/05 | 02/01/05 | | UJ | C |
| Trichloroethene | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 02/01/05 | | U | |
| Trichlorofluoromethane | EPA 624 | 5A31022 | 0.34 | 5.0 | ND | 1 | 01/31/05 | 02/01/05 | | | |
| Vinyl chloride | EPA 624 | 5A31022 | 0.26 | 5.0 | ND | 1 | 01/31/05 | 02/01/05 | | | |
| Xylenes, Total | EPA 624 | 5A31022 | 0.52 | 4.0 | ND | 1 | 01/31/05 | 02/01/05 | | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *99 %* | | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *97 %* | | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *92 %* | | | | | | |
| **Sample ID: IOA1553-02 (DRAFT: Trip Blank - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Benzene | EPA 624 | 5B01008 | 0.28 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | | U | |
| Carbon tetrachloride | EPA 624 | 5B01008 | 0.28 | 5.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| Chloroform | EPA 624 | 5B01008 | 0.33 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| 1,1-Dichloroethane | EPA 624 | 5B01008 | 0.27 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| 1,2-Dichloroethane | EPA 624 | 5B01008 | 0.28 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| 1,1-Dichloroethene | EPA 624 | 5B01008 | 0.32 | 3.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| Ethylbenzene | EPA 624 | 5B01008 | 0.25 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| Tetrachloroethene | EPA 624 | 5B01008 | 0.32 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| Toluene | EPA 624 | 5B01008 | 0.36 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| 1,1,1-Trichloroethane | EPA 624 | 5B01008 | 0.30 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| 1,1,2-Trichloroethane | EPA 624 | 5B01008 | 0.30 | 2.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| Trichloroethene | EPA 624 | 5B01008 | 0.26 | 5.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| Trichlorofluoromethane | EPA 624 | 5B01008 | 0.34 | 5.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| Vinyl chloride | EPA 624 | 5B01008 | 0.26 | 5.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| Xylenes, Total | EPA 624 | 5B01008 | 0.52 | 4.0 | ND | 1 | 02/01/05 | 02/01/05 | | | |
| *Surrogate: Dibromofluoromethane (80-120%)* | | | | | *118 %* | | | | | | |
| *Surrogate: Toluene-d8 (80-120%)* | | | | | *103 %* | | | | | | |
| *Surrogate: 4-Bromofluorobenzene (80-120%)* | | | | | *100 %* | | | | | | |

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

AMEC VALIDATED

LEVEL IV

The data in person only to the samples tested at the laboratory. This report shall not be reproduced except in full, without written permission from Del Mar Analytical.

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar Analytical
Reviewer L. Jarusewic
Analysis/Method General Minerals

Package ID T711WC69
Task Order 313150010
SDG No. IOA1551 &IOA1553
No. of Analyses 2

Date: 03/07/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | Acceptable as reviewed. |
|---|---|

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: GENERAL MINERALS

## SAMPLE DELIVERY GROUPS: IOA1551 & IOA1553

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA1551 & IOA1553 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | General Minerals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| Reviewer: | L. Jarusewic |
| Date of Review: | March 7, 2005 |

The sample listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures* SOP DVP-6, Rev. 2, *USEPA Methods for Chemical Analysis of Water and Wastes Method 350.2 and 120.1,* and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94).* Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | Outfall 001 | IOA1551-01 | water | General Minerals |
| Outfall 002 | Outfall 002 | IOA1553-01 | water | General Minerals |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ± 2°C. No preservation problems were noted by the laboratory. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel, and accounted for the samples and analyses presented in these SDGs. No qualifications were required.

### 2.1.3 Holding Times

The holding times were assessed by comparing the dates of collection with the dates of analyses. The 28-day analytical holding time for ammonia and conductivity and the 48-hour holding time for turbidity were met. No qualifications were required.

## 2.2 CALIBRATION

For the turbidity analysis, the initial calibration correlation coefficient was ≥ 0.995. The specific conductance and turbidity ICV and continuing calibration information was acceptable with %Rs within the control limits of 90-110%. For the ammonia titration method, no information regarding the standardization of the titrant was provided; however, as the LCS recovery was within the CCV control limits, no qualifications were required.

## 2.3 BLANKS

The method blank and CCB results reported on the summary forms and in the raw data for blank analyses associated with the samples were nondetects at the reporting limit. No qualifications were required.

## 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ammonia laboratory control sample recovery was within the laboratory-established control limits. The LCS is not applicable to turbidity and specific conductance. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analyses presented in these SDGs.

## 2.6 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion. Method accuracy was evaluated based on LCS results.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analyses presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in this data package. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculations errors were noted. No qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.11.2 Field Duplicates

There were no field duplicate pairs associated with these SDGs.

Del Mar Analytical

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9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2320 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOA1553

Sampled: 01/26/05
Received: 01/26/05

# DRAFT: INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1553-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| Ammonia-N (Distilled) | EPA 350.2 | 5A28077 | 0.30 | 0.50 | ND | 1 | 01/28/05 | 01/28/05 | U |
| **Sample ID: IOA1553-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: NTU** | | | | | | | | | |
| Turbidity | EPA 180.1 | 5A27057 | 0.040 | 1.0 | **4.2** | 1 | 01/27/05 | 01/27/05 | |
| **Sample ID: IOA1553-01 (DRAFT: Outfall 002 - Water)** | | | | | | | | | |
| **Reporting Units: umhos/cm** | | | | | | | | | |
| Specific Conductance | EPA 120.1 | 5A28087 | 1.0 | 1.0 | **1000** | 1 | 01/28/05 | 01/28/05 | |

REV QUAL CODE

**AMEC VALIDATED**

**LEVEL IV**

DRAFT REPORT
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DATA SUBJECT TO CHANGE

*The results pertain only to the samples tested in the laboratory. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical.*

# APPENDIX G

## Section 3

January Outfall 003

AMEC Data Validation Reports

Del Mar Analytical Laboratory Reports

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Kev. |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical™

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0026-01 | | |
| Lab Sample ID | 105648001 | | |
| Filename | F50127A_10 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 994 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/03/2005 |
| ICAL Date | 11/29/2004 | Received | 01/04/2005 |
| CCal Filename(s) | F50127A_02 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/27/2005 17:34 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 2.80 | | 2,3,7,8-TCDF-13C | 2.00 | 60 |
| Total TCDF | ND | ----- | 2.80 | | 2,3,7,8-TCDD-13C | 2.00 | 71 |
| 2,3,7,8-TCDD | ND | ----- | 2.60 | | 1,2,3,7,8-PeCDF-13C | 2.00 | 83 |
| Total TCDD | ND | ----- | 2.60 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 86 |
| | | | | | 1,2,3,7,8-PeCDD-13C | 2.00 | 100 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.50 | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 80 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.20 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 101 |
| Total PeCDF | ND | ----- | 1.30 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 97 |
| | | | | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 87 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.50 | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 75 |
| Total PeCDD | ND | ----- | 1.50 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 98 |
| | | | | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 90 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.10 | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 79 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.91 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 103 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.94 | | OCDD-13C | 4.00 | 100 |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.95 | | | | |
| Total HxCDF | 1.3 | ----- | 0.98 | J | 1,2,3,4-TCDD-13C | 2.00 | NA |
| | | | | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.60 | | | | |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.80 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 70 |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.80 | | | | |
| Total HxCDD | ND | ----- | 1.70 | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.7 | ----- | 1.10 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.50 | | | | |
| Total HpCDF | 5.5 | ----- | 1.30 | J | | | |
| 1,2,3,4,6,7,8-HpCDD | 5.8 | ----- | 1.70 | BJ | | | |
| Total HpCDD | 17.0 | ----- | 1.70 | BJ | | | |
| OCDF | 7.4 | ----- | 2.00 | BJ | | | |
| OCDD | 62.0 | ----- | 3.10 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105648

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Metals

Package ID T711MT21
Task Order 313150010
SDG No. IOA0026
No. of Analyses 1

Date: 02/01/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualification applied for lead detected below the reporting limit. |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

## ANALYSIS: METALS

## SAMPLE DELIVERY GROUP: IOA0026

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0026 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 1 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | P. Meeks |
| Date of Review: | February 01, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | Outfall 003 | IOA0026-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COC was signed and dated by field and laboratory personnel. The COC listed a duplicate sample for metals analysis for Outfall 003; however, a duplicate analysis was not required. No sample qualifications were required.

### 2.1.3 Holding Times

The date of collection recorded on the COC and the date of analysis recorded in the raw data, documented that the sample analysis were performed within the specified holding times of six months for the ICP/MS metals. No qualifications were required.

## 2.2 ICP-MS TUNING

The ICP/MS tuning solution analyses are not included in the raw data package; therefore, the sample is not assessed for this criterion.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS. The reporting limit check standard was recovered within the AMEC control limits of 70-130%. No qualifications were required.

## 2.4 BLANKS

Lead was not detected in the method blank or CCB associated with Outfall 003. No qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

The results for aluminum, sodium, and potassium were above the calibration range of the instrument in both the ICSA and ICSAB analyses and lead was not spiked into the ICSAB solution. The ICSA/AB recoveries for the spiked analytes were within the control limits of 80-120%. The validator reviewed the raw data for the site sample ICP/MS analysis for the level of reported interferents, Al, Ca, Fe, and Mg, and determined that the concentration of interferents was not high enough to cause matrix affects. No assessment could be made with respect to possible interference from sulfur, phosphorus, carbon, and chloride. No qualifications were required.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5A04040-BS1. The LCS result on the summary form and in the raw data were within the laboratory-established ICP/MS control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the sample inthis SDG; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the sample inthis SDG; therefore, no assessment was made with respect to this criterion. Evaluation of method accuracy was based on the LCS result.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of this sample; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site sample and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample result reported on the Form I was verified against the raw data. No transcription errors or calculation errors were noted. Lead detected below the reporting limit in Outfall 003 was qualified as estimated, "J." No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site sample reported in this data package.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA0026

Sampled: 01/03/05
Received: 01/03/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0026-01 (DRAFT: Outfall 003 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| **Lead** | EPA 200.8 | 5A04040 | 0.13 | 1.0 | **0.73** | 1 | 01/04/05 | 01/04/05 | | J | DNQ |

pm 2/1/05

AMEC VALIDATED

LEVEL IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 003

Sampled: 01/03/05
Received: 01/03/05
Issued: 02/15/05 15:02

NELAP #01108CA CA ELAP #1197 CSDLAC #10117

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*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0026-01 | Outfall 003 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA0026

Sampled: 01/03/05
Received: 01/03/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0026-01 (Outfall 003 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A04040 | 0.18 | 2.0 | ND | 1 | 01/04/05 | 01/04/05 | |
| **Cadmium** | EPA 200.8 | 5A04040 | 0.015 | 1.0 | **0.057** | 1 | 01/04/05 | 01/04/05 | J |
| **Copper** | EPA 200.8 | 5A04040 | 0.49 | 2.0 | **2.3** | 1 | 01/04/05 | 01/04/05 | B |
| **Lead** | EPA 200.8 | 5A04040 | 0.13 | 1.0 | **0.73** | 1 | 01/04/05 | 01/04/05 | J |
| **Mercury** | EPA 245.1 | 5A04047 | 0.063 | 0.20 | **0.10** | 1 | 01/04/05 | 01/04/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA0026

Sampled: 01/03/05
Received: 01/03/05

## INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0026-01 (Outfall 003 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A03042 | 0.26 | 0.50 | **4.5** | 1 | 01/03/05 | 01/03/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A03042 | 0.072 | 0.26 | **0.96** | 1 | 01/03/05 | 01/03/05 | |
| **Oil & Grease** | EPA 413.1 | 5A05068 | 0.94 | 5.0 | **2.0** | 1 | 01/05/05 | 01/05/05 | J |
| **Sulfate** | EPA 300.0 | 5A03042 | 0.18 | 0.50 | **4.3** | 1 | 01/03/05 | 01/03/05 | |
| **Total Dissolved Solids** | SM2540C | 5A05071 | 10 | 10 | **99** | 1 | 01/05/05 | 01/05/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA0026

Sampled: 01/03/05
Received: 01/03/05

## SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 003 (IOA0026-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/03/2005 09:24 | 01/03/2005 15:00 | 01/03/2005 16:15 | 01/03/2005 16:45 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA0026

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04040 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04040-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | 0.492 | 2.0 | 0.49 | ug/l | | | | | | | J |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/04/2005-01/05/2005 (5A04040-BS1)** | | | | | | | | | | | |
| Antimony | 91.9 | 2.0 | 0.18 | ug/l | 80.0 | | 115 | 85-115 | | | |
| Cadmium | 84.0 | 1.0 | 0.015 | ug/l | 80.0 | | 105 | 85-115 | | | |
| Copper | 77.4 | 2.0 | 0.49 | ug/l | 80.0 | | 97 | 85-115 | | | |
| Lead | 75.7 | 1.0 | 0.13 | ug/l | 80.0 | | 95 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/04/2005-01/05/2005 (5A04040-MS1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Antimony | 95.3 | 2.0 | 0.18 | ug/l | 80.0 | ND | 119 | 70-130 | | | |
| Cadmium | 84.9 | 1.0 | 0.015 | ug/l | 80.0 | 0.026 | 106 | 70-130 | | | |
| Copper | 77.6 | 2.0 | 0.49 | ug/l | 80.0 | 0.71 | 96 | 70-130 | | | |
| Lead | 78.4 | 1.0 | 0.13 | ug/l | 80.0 | 0.19 | 98 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005-01/05/2005 (5A04040-MSD1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Antimony | 93.3 | 2.0 | 0.18 | ug/l | 80.0 | ND | 117 | 70-130 | 2 | 20 | |
| Cadmium | 83.4 | 1.0 | 0.015 | ug/l | 80.0 | 0.026 | 104 | 70-130 | 2 | 20 | |
| Copper | 77.2 | 2.0 | 0.49 | ug/l | 80.0 | 0.71 | 96 | 70-130 | 1 | 20 | |
| Lead | 77.0 | 1.0 | 0.13 | ug/l | 80.0 | 0.19 | 96 | 70-130 | 2 | 20 | |
| **Batch: 5A04047 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA0026

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04047 Extracted: 01/04/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04047-BS1)** | | | | | | | | | | | |
| Mercury | 8.41 | 0.20 | 0.063 | ug/l | 8.00 | | 105 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04047-MS1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Mercury | 8.10 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04047-MSD1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Mercury | 8.27 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 102 | 70-130 | 2 | 20 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA0026

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A03042 Extracted: 01/03/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/03/2005 (5A03042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/03/2005 (5A03042-BS1)** | | | | | | | | | | | |
| Chloride | 4.90 | 0.50 | 0.26 | mg/l | 5.00 | | 98 | 90-110 | | | |
| Sulfate | 9.85 | 0.50 | 0.18 | mg/l | 10.0 | | 98 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/03/2005 (5A03042-MS1)** | | | | | | **Source: IOA0026-01** | | | | | |
| Chloride | 9.42 | 0.50 | 0.26 | mg/l | 5.00 | 4.5 | 98 | 80-120 | | | |
| Sulfate | 14.6 | 0.50 | 0.18 | mg/l | 10.0 | 4.3 | 103 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/03/2005 (5A03042-MSD1)** | | | | | | **Source: IOA0026-01** | | | | | |
| Chloride | 9.36 | 0.50 | 0.26 | mg/l | 5.00 | 4.5 | 97 | 80-120 | 1 | 20 | |
| Sulfate | 15.1 | 0.50 | 0.18 | mg/l | 10.0 | 4.3 | 108 | 80-120 | 3 | 20 | |
| **Batch: 5A05068 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05068-BS1)** | | | | | | | | | | | |
| Oil & Grease | 20.1 | 5.0 | 0.94 | mg/l | 20.0 | | 100 | 65-120 | | | M-NR1 |
| **LCS Dup Analyzed: 01/05/2005 (5A05068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 5 | 20 | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA0026

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05071 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05071-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05071-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 1070 | 10 | 10 | mg/l | 1000 | | 107 | 90-110 | | | |
| **Duplicate Analyzed: 01/05/2005 (5A05071-DUP1)** | | | | | | **Source: IOA0066-02** | | | | | |
| Total Dissolved Solids | 250 | 10 | 10 | mg/l | | 250 | | | 0 | 10 | |

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Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA0026

Sampled: 01/03/05
Received: 01/03/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0026-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 2.00 | 5.0 | 15 |
| IOA0026-01 | Antimony-200.8 | Antimony | ug/l | 0 | 2.0 | 6.00 |
| IOA0026-01 | Cadmium-200.8 | Cadmium | ug/l | 0.057 | 1.0 | 4.00 |
| IOA0026-01 | Chloride - 300.0 | Chloride | mg/l | 4.50 | 0.50 | 150 |
| IOA0026-01 | Copper-200.8 | Copper | ug/l | 2.30 | 2.0 | 14 |
| IOA0026-01 | Mercury - 245.1 | Mercury | ug/l | 0.100 | 0.20 | 0.20 |
| IOA0026-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.96 | 0.26 | 10.00 |
| IOA0026-01 | Sulfate-300.0 | Sulfate | mg/l | 4.30 | 0.50 | 250 |
| IOA0026-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 99 | 10 | 850 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA0026

Sampled: 01/03/05
Received: 01/03/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA0026

Sampled: 01/03/05
Received: 01/03/05

## Certification Summary

**Del Mar Analytical, Irvine**

| Method | Matrix | NELAP | CA |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*NV and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

**Subcontracted Laboratories**

**Pace Analytical, MN- SUB**
1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0026-01

Analysis Performed: EDD + Level 4
Samples: IOA0026-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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IOA0026

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 003**<br>Stormwater at RMHF |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Recoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | ANALYSIS REQUIRED | | | | | | | | | |
| Outfall 003 | W | 1L Poly | 1 | 1-3-05 09:24 | HNO3 | 1A | X | | | | | | | | | Temp = 49.6 |
| Outfall 003-Dup | W | 1L Poly | 1 | | HNO3 | 1B | X | | | | | | | | | pH= 7.0 |
| Outfall 003 | W | 1L Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 003 | W | 1L Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 003 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 003 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

Cg

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| | 1-3-05 1300 | | 1-3-05 1300 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | 1-3-05 1500 | | |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | | | 1/3/05 15:00 |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal X
Perchlorate Only 72 Hours _____
Metals Only 72 Hours _____
Sample Integrity: (Check)
Intact X On Ice: 4°C

Del Mar Analytical

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February 3, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue
Pasadena, Ca. 91101

Attention: Bronwyn Kelly

Project: Routine Outfall 003
Sampled: 01/03/05
Del Mar Analytical Number: IOA0026

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | |
|---|---|
| Client's Sample ID | IOA0026-01 |
| Lab Sample ID | 105648001 |
| Filename | F50127A_10 |
| Injected By | MRO |
| Total Amount Extracted | 994 mL |
| % Moisture | NA |
| Dry Weight Extracted | NA |
| ICAL Date | 11/29/2004 |
| CCal Filename(s) | F50127A_02 |
| Method Blank ID | BLANK-6202 |

| | |
|---|---|
| Matrix | Water |
| Dilution | NA |
| Collected | 01/03/2005 |
| Received | 01/04/2005 |
| Extracted | 01/24/2005 |
| Analyzed | 01/27/2005 17:34 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | — | 2.80 | | 2,3,7,8-TCDF-13C | 2.00 | 60 |
| Total TCDF | ND | — | 2.80 | | 2,3,7,8-TCDD-13C | 2.00 | 71 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 83 |
| 2,3,7,8-TCDD | ND | — | 2.60 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 86 |
| Total TCDD | ND | — | 2.60 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 100 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 80 |
| 1,2,3,7,8-PeCDF | ND | — | 1.50 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 101 |
| 2,3,4,7,8-PeCDF | ND | — | 1.20 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 97 |
| Total PeCDF | ND | — | 1.30 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 87 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDD | ND | — | 1.50 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 98 |
| Total PeCDD | ND | — | 1.50 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 90 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 79 |
| 1,2,3,4,7,8-HxCDF | ND | — | 1.10 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 103 |
| 1,2,3,6,7,8-HxCDF | ND | — | 0.91 | | OCDD-13C | 4.00 | 100 |
| 2,3,4,6,7,8-HxCDF | ND | — | 0.94 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | — | 0.95 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 1.3 | — | 0.98 | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | — | 1.60 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 70 |
| 1,2,3,6,7,8-HxCDD | ND | — | 1.80 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | — | 1.80 | | | | |
| Total HxCDD | ND | — | 1.70 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.7 | — | 1.10 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | — | 1.50 | | | | |
| Total HpCDF | 5.5 | — | 1.30 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 5.8 | — | 1.70 | BJ | | | |
| Total HpCDD | 17.0 | — | 1.70 | BJ | | | |
| | | | | | | | |
| OCDF | 7.4 | — | 2.00 | BJ | | | |
| OCDD | 62.0 | — | 3.10 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105648

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | — | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | — | — | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | — | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | — | — | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | — | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | — | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | — | — | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | — | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | — | — | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | — | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | — | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | — | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | — | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | — | — | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | — | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | — | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | — | 1.7 | | | |
| Total HxCDD | ND | — | — | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | — | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | — | 1.4 | | | |
| Total HpCDF | ND | — | — | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | — | 1.3 J | | | |
| Total HpCDD | 1.9 | — | — J | | | |
| OCDF | 8.3 | — | 1.9 J | | | |
| OCDD | 26.0 | — | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| | | | | | |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

## SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID..... LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 105645

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

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Del Mar Analytical

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1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0026 105648

**SENDING LABORATORY:**
Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**
Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:** _____ **Initials:** _____

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0026-01 Water** | **Sampled: 01/03/05 09:24** | 105648001 |
| 1613-Dioxin-HR | 01/10/05 09:24 | J flags, 17 congeners, no TEQ, sub to Pace-MN |

**Containers Supplied:**
1 L Amber (IOA0026-01C)
1 L Amber (IOA0026-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☒ Yes ☐ No | Sample labels/COC agree: ☒ Yes ☐ No | Samples Received On Ice:: ☒ Yes ☐ No
Custody Seals Present: ☐ Yes ☒ No | Samples Preserved Properly: ☒ Yes ☐ No | Samples Received at (temp): 2.0

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 01/03/05 | 1700 | FN Blum PACE | 1/4/05 | 0820 |
| | | | | | |

Del Mar Analytical

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# SUBCONTRACT ORDER - PROJECT # IOA0026

**SENDING LABORATORY:**
Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michelo Harper

**RECEIVING LABORATORY:**
Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

105648

Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0026-01 Water Sampled: 01/03/05 09:24** | | |
| 1613-Dioxin-HR | 01/10/05 09:24 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 01/31/05 09:24 | Excel EDD email to pm,Include Std logs for Lvl IV |

Containers Supplied:
1 L Amber (IOA0026-01C)
1 L Amber (IOA0026-01D)

FAXED 1/5/05

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): _____

1/5/05

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | | | | | |
| Released By | Date | Time | Received By | Date | Time |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Radionuclides

Package ID T711RA2
Task Order 313150010
SDG No. IOA0115, 0121, 0131
No. of Analyses 1

Date: 03/03/05
Reviewer's Signature P. Mee

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for: |
| Holding Times | 1. Exceeded holding time |
| GC/MS Tune/Inst. Performance | 2. Lack of preservation |
| Calibrations | 3. Incorrect sample container |
| Blanks | 4. Detector efficiencies less than 20% |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] |
|---|
| |
| |
| |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

## ANALYSIS: RADIONUCLIDES

## SAMPLE DELIVERY GROUPS:
## IOA0115, IOA0121, IOA0131

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0115, IOA0121, IOA0131 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Radionuclides |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | P. Meeks |
| Date of Review: | March 03, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *EPA Prescribed Procedures for Measurements of Radioactivity in Drinking Water, Methods 900.0, 905.0, and 906.0,* and validation procedures outlined in the *USEPA CLP National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample identification

| Client ID[a] | Del Mar ID | Eberline ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 Unfiltered | IOA0115-01 | 8149-01 | water | 900.0, 905.0, 906.0 |
| Outfall 003 Filtered | IOA0115-02 | 8149-02 | water | 900.0, 905.0, 906.0 |
| Outfall 011 | IOA0121-01 | 8148-01 | water | 900.0, 905.0, 906.0 |
| Outfall 011 - Composite | IOA0131-01 | 8147-01 | water | 900.0, 905.0, 906.0 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4±2°C. No temperature information was provided by Eberline, the subcontract laboratory; however, as it is not necessary to chill radiological samples, no qualifications were required. All samples were intact and in good condition.

According to the Eberline login sheet, none of the samples were received preserved. It was confirmed in correspondence with Eberline dated 01/31/05, that the gross alpha, gross beta, and strontium samples were not preserved upon receipt. According to the Los Angeles Water Quality Control Board (LARWQCB) guidance letter dated 01/12/05, unfiltered samples should not be preserved and filtered aliquots should be preserved after filtration. As the strontium aliquot for Outfall 003 Filtered was not preserved; the nondetect strontium result was qualified as estimated, "UJ." Additionally, according to the 01/12/05 LARWQCB guidance letter, samples collected for tritium analysis should be submitted in glass containers to avoid potential loss of tritium by sorption onto the plastic container. As none of the tritium samples were submitted on glass containers, all nondetect tritium results were qualified as estimated, "UJ." No further qualifications were required.

### 2.1.2 Chain of Custody

The original COCs were signed and dated by field and laboratory personnel and the transfer COCs were signed by personnel from both laboratories. The original COCs for Outfall 003 did not request that an aliquot of each sample be filtered; however, the Del Mar project manager confirmed in a telephone conversation dated 1/31/05, that this was required by MWH. The original COC for Outfall 011 (SDG IOA0121) did not request that the sample containers received be analyzed for radionuclides. A memo from MWH personnel dated 2/17/05 requested these analyses. The transfer COCs accounted for all samples. Eberline did not list the MWH IDs on the Form Is; therefore, the reviewer edited the Form Is to reflect these IDs. No qualifications were required.

### 2.1.3 Holding Times

The tritium and strontium samples were analyzed within 180 days of collection. The gross alpha and gross beta samples were analyzed beyond the five day holding time for unpreserved samples; therefore, the gross alpha and gross beta results were qualified as estimated, "J," for detects and, "UJ," for nondetects. No qualifications were necessary.

## 2.2 CALIBRATION

The laboratory calibration information included the standard certificates and applicable preparation/dilutions logs for NIST-traceability.

Gross Alpha

The initial calibration included with the data was performed in February 2003. All detector efficiencies were below 20%; therefore, the nondetected alpha results were qualified as estimated, "UJ," for nondetects and "J," for detects.

Tritium

No calibration standards were analyzed for this method. According to the laboratory, every sample was spiked for efficiency determination; therefore, no calibration is necessary. All detector efficiencies in the samples were at least 20% and were considered acceptable.

Gross Beta and Strontium-90

The initial calibrations were performed in June 1997. All detector efficiencies were at least 20% and were considered acceptable. All continuing calibration results were within the laboratory control limits; therefore, no qualifications were necessary.

## 2.3 BLANKS

No measurable activities were detected in the method blanks; therefore, no qualifications were necessary.

## 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One blank spike (8147-002) was analyzed in association with the samples in these SDGs. All recoveries were within both 3-sigma limits and the laboratory control limits. No qualifications were necessary.

## 2.5 LABORATORY DUPLICATES

The laboratory performed a duplicate analysis on Outfall 011 Composite. The RPDs for gross beta, tritium, and strontium were ≤20%. The RPD for gross alpha was >20%; however, as the results were within the 3 sigma limit, no qualifications were necessary.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

The laboratory performed matrix spike analyses on Outfall 011 Composite for gross alpha, gross beta and tritium. The recoveries were within both 3-sigma limits and the laboratory control limits. No qualifications were necessary.

## 2.7 SAMPLE RESULT VERIFICATION

An EPA Level IV review was performed for the samples in these data packages. Sample results and MDAs reported on the sample result forms were verified against the raw data and no calculation or transcription errors were noted. No qualifications were necessary.

## 2.8 FIELD QC SAMPLES

Field QC samples were evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.8.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.8.2 Field Duplicates

There were no field duplicate samples in these SDGs:

# Eberline Services

## ANALYSIS RESULTS

SDG 8149
Work Order R501015-01
Received Date 01/06/05

Client DEL MAR ANAL
Contract PROJECT# IOA0115
Matrix WATER

| Client Sample ID | Lab Sample ID | Collected | Analyzed | Nuclide | Results ± 2σ | Units | MDA | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|
| Outfall 003 Unfiltered | | | | | | | | | |
| IOA0115-01 | 8149-001 | 01/04/05 | 01/26/05 | GrossAlpha | 8.96 ± 2.2 | pCi/L | 1.30 | J | H, *2 |
| | | | 01/26/05 | Gross Beta | 10.7 ± 1.6 | pCi/L | 1.78 | J | H |
| | | | 01/27/05 | H3 | 25.3 ± 180 | pCi/L | 303 | UJ | *1 |
| | | | 01/14/05 | Sr90 | 0.740 ± 0.25 | pCi/L | 0.344 | | |
| Outfall 003 Filtered | | | | | | | | | |
| IOA0115-02 | 8149-002 | 01/04/05 | 01/26/05 | GrossAlpha | 0.179 ± 0.60 | pCi/L | 1.15 | UJ | H, *2 |
| | | | 01/26/05 | Gross Beta | 4.87 ± 1.3 | pCi/L | 1.76 | J | H |
| | | | 01/27/05 | H3 | -12.7 ± 180 | pCi/L | 302 | UJ | *1 |
| | | | 01/14/05 | Sr90 | 0.822 ± 0.33 | pCi/L | 0.420 | J | *1 |

pm 3/4/05

AMEC VALIDATED

LEVEL IV

Certified by
Report Date 02/13/05
Page 1

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 003**<br>Stormwater at RMHF |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | Gross Alpha, Gross Beta, Tritium (906.0), Sr-90 (905.0), Total Combined Radium 226 & Radium 228 | | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ~~Outfall 003~~ | ~~W~~ | ~~1L Poly~~ BLL | ~~2~~ | ~~1/4/05~~ | ~~HNO3~~ | ~~1A~~ | X | | | | | | | | | Field readings: |
| Outfall 003 Dup | W | 1L Poly BLL | 2 | 1/4/05 | HNO3 | 1B | X | | | | | | | | | Temp = ~~52.0~~ BU |
| ~~Outfall 003~~ | ~~W~~ | ~~1L Amber~~ BLL | ~~2~~ | ~~1/4/05~~ | ~~None~~ | ~~2A, 2B~~ | | X | | | | | | | | pH= |
| Outfall 003 | W | 1L Amber BLL | 2 | 1/4/05 | HCl | 3A, 3B | | | X | | | | | | | |
| ~~Outfall 003~~ | ~~W~~ | ~~Poly-500 ml~~ BLL | ~~2~~ | ~~1/4/05~~ | ~~None~~ | ~~4A, 4B~~ | | | | X | | | | | | **Comments** |
| ~~Outfall 003~~ | ~~W~~ | ~~Poly-500 ml~~ BLL | ~~2~~ | ~~1/4/05~~ | ~~None~~ | ~~5A, 5B~~ | | | | | X | | | | | |
| Outfall 003 | W | Poly-1 gal | 2 | 1-4-05 14:50 | None | | | | | | | X | | | | Analyze for Total Combined RA-226&228 only if Gross Alpha > 15pCi/L |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-4-05 1522 | [signature] | 1/4/05 1522 |
| ~~Relinquished By~~ [signature] | Date/Time: 1/4/05 1825 | Received By [signature] | Date/Time: 1/4/05 1825 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal ✓
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact ✓ On Ice: ✓ 5°C

Del Mar Analytical

2852 Alton Ave., Irvine CA 92606 (949) 261-1022 FAX (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (949) 370-1046
9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689
9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

February 22, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: 13267 (Study 2)
Sampled: 01/04/05
Del Mar Analytical Number: IOA0115

Dear Ms. Kelly:

Eberline Services performed the Gross Alpha and Gross Beta analysis by EPA 900.0, the Tritium analysis by EPA 906.0, and the Stronium-90 analysis by EPA 905.0 for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Eberline ID |
|---|---|---|
| Outfall 003 unfiltered | IOA0115-01 | 8149-001 |
| Outfall 003 filtered | IOA0115-02 | 8149-002 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

EBERLINE SERVICES

February 14, 2005

Ms. Michele Harper
Project Manager
Del Mar Analytical
17461 Derian Avenue, Suite 100
Irvine, CA 92614

Reference: Del Mar Analytical Project No. IOA0115
Eberline Services NELAP Cert #01120CA (exp. 01/31/06)
Eberline Services Report R501015-8149

Dear Ms. Harper:

Enclosed are results from the analyses of two water samples received at Eberline Services on January 6, 2005. The samples were analyzed according to the accompanying Del Mar Analytical Subcontract Order Form. The requested analyses were gross alpha/gross beta (EPA900.0), tritium (H-3, EPA906.0), and strontium-90 (Sr-90, EPA905.0). The QC LCS, blank analyses, sample duplicates, and matrix spike results for the analyses were within the limits defined in Eberline Services Quality Control Procedures Manual. Analyses that involve the yielding of an analytical tracer or carrier, such as Sr-90, do not require matrix spike analyses to be performed.

Please call me if you have any questions concerning this report.

Regards,

Melissa Mannion
Senior Program Manager

*MCM/njv*

*Enclosure:* *Report*
*Subcontract Form*
*Receipt checklist*
*Invoice*

**Analytical Services**
**2030 Wright Avenue**
**P.O. Box 4040**
**Richmond, California 94804-0040**
**(510) 235-2633 Fax (510) 235-0438**
**Toll Free (800) 841-5487**
**www.eberlineservices.com**

# Eberline Services

## ANALYSIS RESULTS

SDG 8149
Work Order R501015-01
Received Date 01/06/05

Client DEL MAR ANAL
Contract PROJECT# IOA0115
Matrix WATER

| Client Sample ID | Lab Sample ID | Collected | Analyzed | Nuclide | Results ± 2σ | Units | MDA |
|---|---|---|---|---|---|---|---|
| IOA0115-01 | 8149-001 | 01/04/05 | 01/26/05 | GrossAlpha | 8.96 ± 2.2 | pCi/L | 1.30 |
| | | | 01/26/05 | Gross Beta | 10.7 ± 1.6 | pCi/L | 1.78 |
| | | | 01/27/05 | H3 | 25.3 ± 180 | pCi/L | 303 |
| | | | 01/14/05 | Sr90 | 0.740 ± 0.25 | pCi/L | 0.344 |
| IOA0115-02 | 8149-002 | 01/04/05 | 01/26/05 | GrossAlpha | 0.179 ± 0.60 | pCi/L | 1.15 |
| | | | 01/26/05 | Gross Beta | 4.87 ± 1.3 | pCi/L | 1.76 |
| | | | 01/27/05 | H3 | -12.7 ± 180 | pCi/L | 302 |
| | | | 01/14/05 | Sr90 | 0.822 ± 0.33 | pCi/L | 0.420 |

Certified by
Report Date 02/13/05

# Eberline Services

## QC RESULTS

SDG 8149
Work Order R501015-01
Received Date 01/06/05

Client DEL MAR ANAL
Contract PROJECT# IOA0115
Matrix WATER

| Lab Sample ID | Nuclide | Results | Units | Amount Added | MDA | Evaluation |
|---|---|---|---|---|---|---|
| LCS | | | | | | |
| 8147-002 | GrossAlpha | 11.7 ± 1.3 | pCi/Smpl | 11.2 | 0.522 | 104% recovery |
| | Gross Beta | 11.8 ± 0.84 | pCi/Smpl | 12.1 | 0.607 | 98% recovery |
| | H3 | 264 ± 18 | pCi/Smpl | 260 | 15.8 | 102% recovery |
| | Sr90 | 11.7 ± 0.57 | pCi/Smpl | 11.1 | 0.229 | 105% recovery |
| BLANK | | | | | | |
| 8147-003 | GrossAlpha | 0.122 ± 0.23 | pCi/Smpl | NA | 0.411 | <MDA |
| | Gross Beta | 0.050 ± 0.34 | pCi/Smpl | NA | 0.577 | <MDA |
| | H3 | -3.80 ± 17 | pCi/Smpl | NA | 30.2 | <MDA |
| | Sr90 | -0.041 ± 0.12 | pCi/Smpl | NA | 0.243 | <MDA |

DUPLICATES

| Sample ID | Nuclide | Results ± 2σ | MDA |
|---|---|---|---|
| 8147-004 | GrossAlpha | 1.13 ± 0.74 | 0.963 |
| | Gross Beta | 2.74 ± 1.1 | 1.71 |
| | H3 | -62.6 ± 170 | 299 |
| | Sr90 | 0.058 ± 0.35 | 0.608 |

ORIGINALS

| Sample ID | Results ± 2σ | MDA | RPD | 3σ (Tot) | Eval |
|---|---|---|---|---|---|
| 8147-001 | -0.671 ± 1.0 | 1.99 | 200 | 212 | satis. |
| | 2.37 ± 1.2 | 1.80 | 14 | 101 | satis. |
| | -125 ± 170 | 300 | - | 0 | satis. |
| | 0.002 ± 0.22 | 0.446 | - | 0 | satis. |

SPIKED SAMPLE

| Sample ID | Nuclide | Results ± 2σ | MDA |
|---|---|---|---|
| 8147-005 | GrossAlpha | 76.1 ± 4.9 | 1.11 |
| | Gross Beta | 79.6 ± 3.6 | 1.75 |
| | H3 | 18900 ± 610 | 311 |

ORIGINAL SAMPLE

| Sample ID | Results ± 2σ | MDA | Added | %Recv |
|---|---|---|---|---|
| 8147-001 | -0.671 ± 1.0 | 1.99 | 76.6 | 100 |
| | 2.37 ± 1.2 | 1.80 | 74.1 | 104 |
| | -125 ± 170 | 300 | 19000 | 100 |

Certified by [signature]
Report Date 02/13/05

Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
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9830 South 51st Street, Suite B-128, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite 43, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0115

**SENDING LABORATORY:**
Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**
Eberline Services
2030 Wright Avenue
Richmond, CA 94804
Phone :(510) 235-2633
Fax: (510) 235-0438

Revised MH 1/6/05

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0115-01 Water Sampled: 01/04/05 14:50** | | |
| EDD + Level 4 | 02/01/05 14:50 | *on entire ~~work~~ project |
| Gross Alpha-O | 01/04/06 14:50 | 900.0, IF RESULT>15 pCi/L, run Radium 226 & 228 |
| Gross Beta-O | 01/04/06 14:50 | 900.0, IF RESULT>50 pCi/L, run Radium 226 & 228 |
| Radium, Combined-O | 01/04/06 14:50 | HOLD for Gross Alpha/Beta result;EPA 903.1 & 904.0 |
| Strontium 90-O | 01/04/06 14:50 | 905.0 |
| Tritium-O | 01/04/06 14:50 | 906 |
| **Containers Supplied:** | | |
| 1 gal Poly (IOA0115-01A) | Unfiltered | |
| **Sample ID: IOA0115-02 Water Sampled: 01/04/05 14:50** | | |
| Gross Alpha-O | 01/04/06 14:50 | 900.0, IF RESULT>15 pCi/L, run Radium 226 & 228 |
| Gross Beta-O | 01/04/06 14:50 | 900.0, IF RESULT>50 pCi/L, run Radium 226 & 228 |
| Radium, Combined-O | 01/04/06 14:50 | HOLD for Gross Alpha/Beta result;EPA 903.1 & 904.0 |
| Strontium 90-O | 01/04/06 14:50 | 905.0 |
| Tritium-O | 01/04/06 14:50 | 906 |
| **Containers Supplied:** | | |
| 1 gal Poly (IOA0115-02A) | Filtered | |

~~Incorrectly~~ * container labelled IOA0115-01B *

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No | Sample labels/COC agree: ☐ Yes ☐ No | Samples Received On Ice: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No | Samples Preserved Properly: ☐ Yes ☐ No | Samples Received at (temp): _____

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| Fed Ex | 1-6-05 | 10:00 | T. Nagel | 1-6-05 | 10:00 |
| | | | | | |
| Released By | Date | Time | Received By | Date | Time |

EBERLINE SERVICES

# RICHMOND, CA LABORATORY

## SAMPLE RECEIPT CHECKLIST

Client: Del Mar Analytical City: Irvine State: CA

Date/Time received: 1-06-05 10:00 CoC No.: IOA0115

Container I.D. No.: Styrofoam in Cardboard Requested TAT (Days): 14 P.O. Received Yes [ ] No [ ]

**INSPECTION**

| | | | | |
|---|---|---|---|---|
| 1. | Custody seals on shipping container intact? | Yes [ ] | No [ ] | N/A [X] |
| 2. | Custody seals on shipping container dated & signed? | Yes [ ] | No [ ] | N/A [X] |
| 3. | Custody seals on sample containers intact? | Yes [ ] | No [ ] | N/A [X] |
| 4. | Custody seals on sample containers dated & signed? | Yes [ ] | No [ ] | N/A [X] |
| 5. | Packing material is: | Wet [X] | Dry [ ] | |
| 6. | Number of samples in shipping container: 2 | Sample Matrix: Water | | |
| 7. | Number of containers per sample: 1 | (Or see CoC ____) | | |
| 8. | Samples are in correct container | Yes [X] | No [ ] | |
| 9. | Paperwork agrees with samples? | Yes [X] (KKH) | No [X] | |
| 10. | Samples have: Tape [ ] Hazard labels [ ] Rad labels [ ] Appropriate sample labels [X] | | | |
| 11. | Samples are: In good condition [X] Leaking [ ] Broken Container [ ] Missing [ ] | | | |
| 12. | Samples are: Preserved [ ] Not preserved [X] pH 7 Preservative ____ | | | |
| 13. | Describe any anomalies: Sample Container received wet, but no sample lost. Styrofoam cooler broke apart during shipment and wetness was due only to melted ice. | | | |
| 14. | Was P.M. notified of any anomalies? | Yes [X] | No [ ] Date: 1-06-05 | |
| 15. | Inspected by: KK Kempel | Date: 1-06-05 | Time: 10:00 | |

| Customer Sample No. | cpm | mR/hr | wipe | Customer Sample No. | cpm | mR/hr | wipe |
|---|---|---|---|---|---|---|---|
| A1500 | C a C. indicates samples collected in 2006 (KK) | | | | | | |

Ion Chamber Ser. No. ____ Calibration date ____

Alpha Meter Ser. No. ____ Calibration date ____

Beta/Gamma Meter Ser. No. ____ Calibration date ____

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0466-01 Outfall 003 | | |
| Lab Sample ID | 106051001 | | |
| Filename | F50127B_10 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/10/2005 |
| ICAL Date | 11/29/2004 | Received | 01/12/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 04:30 |

| Rev Qual | Final Qual | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | |
|---|---|---|---|---|---|---|
| U | | 2,3,7,8-TCDF | ND | ----- | 2.4 | |
| U | | Total TCDF | ND | ----- | 2.4 | |
| U | | 2,3,7,8-TCDD | ND | ----- | 1.9 | |
| U | | Total TCDD | ND | ----- | 1.9 | |
| U | | 1,2,3,7,8-PeCDF | ND | ----- | 1.5 | |
| U | | 2,3,4,7,8-PeCDF | ND | ----- | 1.0 | |
| | | Total PeCDF | ND | ----- | 1.3 | |
| U | | 1,2,3,7,8-PeCDD | ND | ----- | 2.1 | |
| U | | Total PeCDD | ND | ----- | 2.1 | |
| U | | 1,2,3,4,7,8-HxCDF | ND | ----- | 1.2 | |
| | | 1,2,3,6,7,8-HxCDF | ND | ----- | 1.1 | |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 1.3 | |
| | | 1,2,3,7,8,9-HxCDF | ND | ----- | 2.2 | |
| | | Total HxCDF | ND | ----- | 1.5 | |
| U | | 1,2,3,4,7,8-HxCDD | ND | ----- | 1.7 | |
| | | 1,2,3,6,7,8-HxCDD | ND | ----- | 1.3 | |
| J | DNQ | 1,2,3,7,8,9-HxCDD | ND | ----- | 2.0 | |
| | | Total HxCDD | 3.7 | ----- | 1.7 | J |
| UJ | *10 | 1,2,3,4,6,7,8-HpCDF | ----- | 3.9 | 1.3 | I |
| U | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.9 | |
| | | Total HpCDF | ND | ----- | 1.6 | |
| J | DNQ | 1,2,3,4,6,7,8-HpCDD | 18.0 | ----- | 1.8 | BJ |
| | | Total HpCDD | 66.0 | ----- | 1.8 | |
| UJ | B | OCDF | 18.0 | ----- | 2.2 | BJ |
| | | OCDD | 280.0 | ----- | 3.9 | |

| Internal Standards | ng's Added | Percent Recovery |
|---|---|---|
| 2,3,7,8-TCDF-13C | 2.00 | 70 |
| 2,3,7,8-TCDD-13C | 2.00 | 82 |
| 1,2,3,7,8-PeCDF-13C | 2.00 | 92 |
| 2,3,4,7,8-PeCDF-13C | 2.00 | 88 |
| 1,2,3,7,8-PeCDD-13C | 2.00 | 102 |
| 1,2,3,4,7,8-HxCDF-13C | 2.00 | 82 |
| 1,2,3,6,7,8-HxCDF-13C | 2.00 | 102 |
| 2,3,4,6,7,8-HxCDF-13C | 2.00 | 97 |
| 1,2,3,7,8,9-HxCDF-13C | 2.00 | 83 |
| 1,2,3,4,7,8-HxCDD-13C | 2.00 | 77 |
| 1,2,3,6,7,8-HxCDD-13C | 2.00 | 93 |
| 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 100 |
| OCDD-13C | 4.00 | 90 |
| 1,2,3,4-TCDD-13C | 2.00 | NA |
| 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 2,3,7,8-TCDD-37Cl4 | 0.20 | 78 |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

DATA VALIDATED

Report No.....106051

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Metals

Package ID T711MT25
Task Order 313150010
SDG No. Multiple
No. of Analyses 4

Date: 02/03/05
Reviewer's Signature
P. Meeks for K Okonek

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were applied for lead detected below the reporting limit. |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] |
|---|
| |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

## ANALYSIS: METALS

## SAMPLE DELIVERY GROUPS: IOA0458, IOA0460, IOA0464, & IOA0466

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0458, IOA0460, IOA0464, & IOA0466 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | February 02, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 006 | Outfall 006 | IOA0458-01 | water | ILM04 |
| Outfall 004 | Outfall 004 | IOA0460-01 | water | ILM04 |
| Outfall 005 | Outfall 005 | IOA0464-01 | water | ILM04 |
| Outfall 003 | Outfall 003 | IOA0466-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for all samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and an the instrument resolutions were less than 0.9 amu at 10 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS. The reporting limit check standards were recovered within the AMEC control limits of 70-130%. No qualifications were required.

## 2.4 BLANKS

Lead was not detected in any of the method blanks or CCBs associated with the samples in these SDGs. No qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS samples were identified as 5A10077-BS1 and 5A11081-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Lead detected below the reporting limit were qualified as estimated, "J." No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Semiannual Outfall 003

Report Number: IOA0466

Sampled: 01/10/05
Received: 01/10/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0466-01 (DRAFT: Outfall 003 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| **Lead** | EPA 200.8 | 5A10077 | 0.13 | 1.0 | **0.51** | 1 | 01/10/05 | 01/11/05 | J1 | DNQ |

**AMEC VALIDATED**

LEVEL IV

CWL
2/8/05

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Semiannual Outfall 003

Sampled: 01/10/05
Received: 01/10/05
Issued: 02/22/05 11:59

NELAP #01108CA California ELAP#1197 CSDLAC #10117

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*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0466-01 | Outfall 003 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Semiannual Outfall 003

Report Number: IOA0466

Sampled: 01/10/05
Received: 01/10/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0466-01 (Outfall 003 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Antimony** | EPA 200.8 | 5A10077 | 0.18 | 2.0 | **0.33** | 1 | 01/10/05 | 01/11/05 | B, J |
| **Cadmium** | EPA 200.8 | 5A10077 | 0.015 | 1.0 | **0.055** | 1 | 01/10/05 | 01/11/05 | J |
| **Copper** | EPA 200.8 | 5A10077 | 0.49 | 2.0 | **1.9** | 1 | 01/10/05 | 01/11/05 | J |
| **Lead** | EPA 200.8 | 5A10077 | 0.13 | 1.0 | **0.51** | 1 | 01/10/05 | 01/11/05 | J |
| **Mercury** | EPA 245.1 | 5A11061 | 0.063 | 0.20 | **0.13** | 1 | 01/11/05 | 01/11/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Semiannual Outfall 003

Report Number: IOA0466

Sampled: 01/10/05
Received: 01/10/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0466-01 (Outfall 003 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A10035 | 0.26 | 0.50 | **5.5** | 1 | 01/10/05 | 01/10/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A10035 | 0.072 | 0.26 | **0.49** | 1 | 01/10/05 | 01/10/05 | |
| **Oil & Grease** | EPA 413.1 | 5A12061 | 0.94 | 5.0 | **7.6** | 1 | 01/12/05 | 01/12/05 | B |
| **Sulfate** | EPA 300.0 | 5A10035 | 0.18 | 0.50 | **6.0** | 1 | 01/10/05 | 01/10/05 | |
| **Total Dissolved Solids** | SM2540C | 5A11087 | 10 | 10 | **100** | 1 | 01/11/05 | 01/11/05 | |
| **Sample ID: IOA0466-01 (Outfall 003 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Perchlorate | EPA 314.0 | 5A13051 | 0.80 | 4.0 | ND | 1 | 01/13/05 | 01/13/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Semiannual Outfall 003

Report Number: IOA0466

Sampled: 01/10/05
Received: 01/10/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 003 (IOA0466-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/10/2005 10:48 | 01/10/2005 16:20 | 01/10/2005 20:30 | 01/10/2005 20:49 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Semiannual Outfall 003

Report Number: IOA0466

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A10077 Extracted: 01/10/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A10077-BLK1)** | | | | | | | | | | | |
| Antimony | 0.360 | 2.0 | 0.18 | ug/l | | | | | | | J |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A10077-BS1)** | | | | | | | | | | | |
| Antimony | 88.4 | 2.0 | 0.18 | ug/l | 80.0 | | 110 | 85-115 | | | |
| Cadmium | 77.3 | 1.0 | 0.015 | ug/l | 80.0 | | 97 | 85-115 | | | |
| Copper | 80.8 | 2.0 | 0.49 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Lead | 79.9 | 1.0 | 0.13 | ug/l | 80.0 | | 100 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A10077-MS1)** | | | | | | **Source: IOA0418-01** | | | | | |
| Antimony | 85.6 | 2.0 | 0.18 | ug/l | 80.0 | 0.46 | 106 | 70-130 | | | |
| Cadmium | 77.4 | 1.0 | 0.015 | ug/l | 80.0 | 0.020 | 97 | 70-130 | | | |
| Copper | 107 | 2.0 | 0.49 | ug/l | 80.0 | 29 | 98 | 70-130 | | | |
| Lead | 79.8 | 1.0 | 0.13 | ug/l | 80.0 | 0.60 | 99 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A10077-MSD1)** | | | | | | **Source: IOA0418-01** | | | | | |
| Antimony | 88.2 | 2.0 | 0.18 | ug/l | 80.0 | 0.46 | 110 | 70-130 | 3 | 20 | |
| Cadmium | 77.0 | 1.0 | 0.015 | ug/l | 80.0 | 0.020 | 96 | 70-130 | 1 | 20 | |
| Copper | 108 | 2.0 | 0.49 | ug/l | 80.0 | 29 | 99 | 70-130 | 1 | 20 | |
| Lead | 82.4 | 1.0 | 0.13 | ug/l | 80.0 | 0.60 | 102 | 70-130 | 3 | 20 | |
| **Batch: 5A11061 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11061-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Semiannual Outfall 003

Report Number: IOA0466

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11061 Extracted: 01/11/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11061-BS1)** | | | | | | | | | | | |
| Mercury | 8.57 | 0.20 | 0.063 | ug/l | 8.00 | | 107 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11061-MS1)** | | | | | | **Source: IOA0439-01** | | | | | |
| Mercury | 8.47 | 0.20 | 0.063 | ug/l | 8.00 | ND | 106 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11061-MSD1)** | | | | | | **Source: IOA0439-01** | | | | | |
| Mercury | 8.48 | 0.20 | 0.063 | ug/l | 8.00 | ND | 106 | 70-130 | 0 | 20 | |

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Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Semiannual Outfall 003

Report Number: IOA0466

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A10035 Extracted: 01/10/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/10/2005 (5A10035-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/10/2005 (5A10035-BS1)** | | | | | | | | | | | |
| Chloride | 4.85 | 0.50 | 0.26 | mg/l | 5.00 | | 97 | 90-110 | | | |
| Sulfate | 10.2 | 0.50 | 0.18 | mg/l | 10.0 | | 102 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/10/2005 (5A10035-MS1)** | | | | | | **Source: IOA0441-01** | | | | | |
| Chloride | 22.1 | 2.5 | 1.3 | mg/l | 5.00 | 17 | 102 | 80-120 | | | |
| Sulfate | 60.2 | 2.5 | 0.90 | mg/l | 10.0 | 49 | 112 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/10/2005 (5A10035-MSD1)** | | | | | | **Source: IOA0441-01** | | | | | |
| Chloride | 22.0 | 2.5 | 1.3 | mg/l | 5.00 | 17 | 100 | 80-120 | 1 | 20 | |
| Sulfate | 60.7 | 2.5 | 0.90 | mg/l | 10.0 | 49 | 117 | 80-120 | 1 | 20 | |
| **Batch: 5A11087 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11087-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11087-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 978 | 10 | 10 | mg/l | 1000 | | 98 | 90-110 | | | |
| **Duplicate Analyzed: 01/11/2005 (5A11087-DUP1)** | | | | | | **Source: IOA0364-01** | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Semiannual Outfall 003

Report Number: IOA0466

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12061 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12061-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.60 | 5.0 | 0.94 | mg/l | | | | | | | *J* |
| **LCS Analyzed: 01/12/2005 (5A12061-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 21.2 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | | | |
| **LCS Dup Analyzed: 01/12/2005 (5A12061-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 20.8 | 5.0 | 0.94 | mg/l | 20.0 | | 104 | 65-120 | 2 | 20 | |
| **Batch: 5A13051 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13051-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13051-BS1)** | | | | | | | | | | | |
| Perchlorate | 50.0 | 4.0 | 0.80 | ug/l | 50.0 | | 100 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/13/2005 (5A13051-MS1)** | | | | | | **Source: IOA0417-02** | | | | | |
| Perchlorate | 49.6 | 4.0 | 0.80 | ug/l | 50.0 | 0.93 | 97 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/13/2005 (5A13051-MSD1)** | | | | | | **Source: IOA0417-02** | | | | | |
| Perchlorate | 50.7 | 4.0 | 0.80 | ug/l | 50.0 | 0.93 | 100 | 80-120 | 2 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Semiannual Outfall 003

Report Number: IOA0466

Sampled: 01/10/05
Received: 01/10/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0466-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 7.60 | 5.0 | 15 |
| IOA0466-01 | Antimony-200.8 | Antimony | ug/l | 0.33 | 2.0 | 6.00 |
| IOA0466-01 | Cadmium-200.8 | Cadmium | ug/l | 0.055 | 1.0 | 4.00 |
| IOA0466-01 | Chloride - 300.0 | Chloride | mg/l | 5.50 | 0.50 | 150 |
| IOA0466-01 | Copper-200.8 | Copper | ug/l | 1.90 | 2.0 | 14 |
| IOA0466-01 | Mercury - 245.1 | Mercury | ug/l | 0.13 | 0.20 | 0.20 |
| IOA0466-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.49 | 0.26 | 10.00 |
| IOA0466-01 | Perchlorate 314.0 | Perchlorate | ug/l | 0 | 4.0 | 6.00 |
| IOA0466-01 | Sulfate-300.0 | Sulfate | mg/l | 6.00 | 0.50 | 250 |
| IOA0466-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 100 | 10 | 850 |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Semiannual Outfall 003

Report Number: IOA0466

Sampled: 01/10/05
Received: 01/10/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Semiannual Outfall 003

Report Number: IOA0466

Sampled: 01/10/05
Received: 01/10/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0466-01

Analysis Performed: EDD + Level 4
Samples: IOA0466-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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IOA 0466

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



Client Name/Address:
MWH-Pasadena
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Project Manager: Bronwyn Kelly
Sampler:

Project:
Boeing-SSFL NPDES
**Routine/Semi-Annual**
**(Perchlorate) Outfall 003**
Stormwater at RMHF

Phone Number:
(626) 568-6691
Fax Number:
(626) 568-6515

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N, Perchlorate | TDS | | | | | Field readings: Temp = 5.9 pH= 7.72 Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 003 | W | 1L Poly | 1 | 1-10-05 10:48 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 003-Dup | W | 1L Poly | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 003 | W | 1L Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 003 | W | 1L Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 003 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 003 | W | Poly-500 ml | 2 | 1-10-05 10:48 | None | 5A, 5B | | | | | X | | | | | |

VB

Relinquished By: [signature] Date/Time: 1-10-05 1250
Received By: [signature] Date/Time: 1/10/05 1250

Relinquished By: [signature] Date/Time: 1/10/05 1620
Received By: [signature] Date/Time: 1/10/05 1620

Relinquished By: [signature] Date/Time:
Received By: [signature] Date/Time:

Turn around Time: (check)
24 Hours ____ 5 Days ____
48 Hours ____ 10 Days ____
72 Hours ____ Normal ✓
Perchlorate Only 72 Hours____
Metals Only 72 Hours____
Sample Integrity: (Check)
Intact ✓ On Ice: ✓ 4°C

Del Mar Analytical

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February 7, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Semiannual Outfall 003
Sampled: 01/10/05
Del Mar Analytical Number: IOA0466

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 003 | IOA0466-01 | 106051001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0466-01 | | |
| Lab Sample ID | 106051001 | | |
| Filename | F50127B_10 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/10/2005 |
| ICAL Date | 11/29/2004 | Received | 01/12/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 04:30 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 2.4 | | 2,3,7,8-TCDF-13C | 2.00 | 70 |
| Total TCDF | ND | ----- | 2.4 | | 2,3,7,8-TCDD-13C | 2.00 | 82 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 92 |
| 2,3,7,8-TCDD | ND | ----- | 1.9 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 88 |
| Total TCDD | ND | ----- | 1.9 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 102 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 82 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.5 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 102 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.0 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 97 |
| Total PeCDF | ND | ----- | 1.3 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 77 |
| 1,2,3,7,8-PeCDD | ND | ----- | 2.1 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 93 |
| Total PeCDD | ND | ----- | 2.1 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 86 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 76 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.2 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 100 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.1 | | OCDD-13C | 4.00 | 90 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.3 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 2.2 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.5 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.7 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 78 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.3 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 2.0 | | | | |
| Total HxCDD | 3.7 | ----- | 1.7 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 3.9 | 1.3 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.9 | | | | |
| Total HpCDF | ND | ----- | 1.6 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 18.0 | ----- | 1.8 | BJ | | | |
| Total HpCDD | 66.0 | ----- | 1.8 | | | | |
| | | | | | | | |
| OCDF | 18.0 | ----- | 2.2 | BJ | | | |
| OCDD | 280.0 | ----- | 3.9 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106051

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID.....LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID.....LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 105645

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs


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Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0466

10605/

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0466-01 Water** | **Sampled: 01/10/05 10:48** | 10605/001 |
| 1613-Dioxin-HR | 01/17/05 10:48 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4-OUT | 02/07/05 10:48 | |

**Containers Supplied:**
1 L Amber (IOA0466-01C)
1 L Amber (IOA0466-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No | Sample labels/COC agree: ☐ Yes ☐ No | Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No | Samples Preserved Properly: ☐ Yes ☐ No | Samples Received at (temp): 6°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| Vu Bank | 1/11/05 | | | | |
| | | | Kate Anderson | 1/12/05 | 9:00 |
| Released By | Date | Time | Received By | Date | Time |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Package ID T711DF24
Task Order 313150010
SDG No. Multiple
No. of Analyses 7
Date: February 18, 2005
Reviewer's Signature K. Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 7 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 21, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0997-01 | 106475001 | water | 1613 |
| Outfall 001 | IOA1551-01 | 106840001 | water | 1613 |
| Outfall 002 | IOA0999-01 | 106478001 | water | 1613 |
| Outfall 002 | IOA1553-01 | 106871001 | water | 1613 |
| Outfall 003 | IOA1556-01 | 106869001 | water | 1613 |
| Outfall 008 | IOA1555-01 | 10687001 | water | 1613 |
| Outfall 009 | IOA1554-01 | 106842001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ± 2°C, at 1.8°C; however, as the samples were not noted to have been frozen or damaged, no qualifications were required. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There were two initial calibrations, analyzed 11/29/04 on instrument 10MSHR05 and 01/26/05 on instrument 10MSHR06. The calibrations consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibrations were acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6241) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,6,7,8-HxCDF, total HxCDF, total HpCDF, 1,2,3,4,6,7,8-HpCDD, total HpCDD, and OCDF were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. The detect for total TCDF was qualified as estimated, "J," in sample Outfall 002 (IOA0999-01), as a portion of the total concentration was attributed to method blank contamination. Target compounds 1,2,3,4,7,8-HxCDF, 2,3,4,6,7,8-HxCDF, and OCDD were reported as EMPCs in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6242/LCSD-6243) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

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Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1556-01 Outfall 003 | | |
| Lab Sample ID | 106869001 | | |
| Filename | F50204A_05 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/26/2005 |
| ICAL Date | 11/29/2004 | Received | 01/28/2005 |
| CCal Filename(s) | F50203A_20 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/04/2005 13:19 |

| Rec Qual | Qual Code | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|---|---|
| U | | 2,3,7,8-TCDF | ND | ----- | 1.40 | | 2,3,7,8-TCDF-13C | 2.00 | 51 |
| U | | Total TCDF | ND | ----- | 1.40 | | 2,3,7,8-TCDD-13C | 2.00 | 55 |
| | | | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 66 |
| U | | 2,3,7,8-TCDD | ND | ----- | 2.10 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 67 |
| U | | Total TCDD | ND | ----- | 2.10 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 76 |
| | | | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 54 |
| U | | 1,2,3,7,8-PeCDF | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 60 |
| ↓ | | 2,3,4,7,8-PeCDF | ND | ----- | 1.20 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 61 |
| | | Total PeCDF | ND | ----- | 1.10 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 58 |
| | | | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 56 |
| U | | 1,2,3,7,8-PeCDD | ND | ----- | 1.80 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 57 |
| U | | Total PeCDD | ND | ----- | 1.80 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 53 |
| | | | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 50 |
| U | | 1,2,3,4,7,8-HxCDF | ND | ----- | 1.10 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 60 |
| | | 1,2,3,6,7,8-HxCDF | ND | ----- | 1.10 | | OCDD-13C | 4.00 | 58 |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 1.00 | | | | |
| ↓ | | 1,2,3,7,8,9-HxCDF | ND | ----- | 1.00 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| J | DNQ | Total HxCDF | 2.3 | ----- | 1.10 | BJ | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| U | | 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 51 |
| | | 1,2,3,6,7,8-HxCDD | ND | ----- | 1.10 | | | | |
| ↓ | | 1,2,3,7,8,9-HxCDD | ND | ----- | 0.82 | | | | |
| J | DNQ | Total HxCDD | 1.5 | ----- | 1.00 | J | | | |
| UJ | B | 1,2,3,4,6,7,8-HpCDF | 1.7 | ----- | 1.00 | BJ | | | |
| U | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.20 | | | | |
| J | DNQ | Total HpCDF | 5.8 | ----- | 1.10 | BJ | | | |
| J | DNQ | 1,2,3,4,6,7,8-HpCDD | 5.6 | ----- | 1.50 | J | | | |
| J | DNQ | Total HpCDD | 15.0 | ----- | 1.50 | J | | | |
| UJ | B | OCDF | 5.8 | ----- | 1.50 | BJ | | | |
| J | DNQ | OCDD | 92.0 | ----- | 2.60 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106869

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500

Lakewood, CO 80226

Package ID T711MT31
Task Order 313150010
SDG No. IOA1554, IOA1555, IOA1556
No. of Analyses 3

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method Metals

Date: 3/07/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for: |
| Holding Times | Detects below the reporting limit were qualified as estimated, "J." |
| | Detects were qualified as estimated, "UJ" due to detects in the associated method blank or CCBs. |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

### ANALYSIS: METALS

### SAMPLE DELIVERY GROUPS: IOA1554, IOA1555, IOA1556

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA1554, IOA1555, IOA1556 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 3 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | March 7, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 009 | Outfall 009 | IOA1554-01 | water | ILM04 |
| Outfall 008 | Outfall 008 | IOA1555-01 | water | ILM04 |
| Outfall 003 | Outfall 003 | IOA1556-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for all three samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals and 28 days for mercury. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs, with the exception of the ICP/MS run analyzed on 2/02/05 for which copper was reported for sample Outfall 009. The %RSDs for this tune were all within the 5% control limit. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and the instrument resolutions were less than 0.75 amu at 5 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS and 80-120% for Hg. The applicable reporting limit check standards were recovered within the AMEC control limits of 70-130%, No qualifications were required.

## 2.4 BLANKS

The method blanks and bracketing ICBs/CCBs associated with the samples in these SDGs were nondetected at the laboratory's MDLs, with the following exceptions: copper was detected in MB 5A29039-BLK1 at 0.555 µg/L; therefore, copper detected in sample Outfall 008 was qualified as estimated, "UJ," cadmium was detected in CCB1 and CCB2 at 0.026 and 0.033 µg/L; therefore cadmium detected in sample Outfall 008 was qualified as estimated, "UJ," and antimony was detected in CCB1 and CCB2 at 0.58 and 0.82 µg/L, respectively; therefore, the antimony detected in sample Outfall 009 was qualified as estimated, "UJ." No further qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

Results were not provided for ICP-MS spiked interferents sulfur, phosphorus, carbon, titanium, and chloride. The results for sodium and potassium were above the calibration range of the instrument in both the ICSA and ICSAB analyses. Lead was not spiked into the ICSAB solution. The validator reviewed the raw data for the site sample ICP/MS analyses for the level of reported interferents, Al, Ca, Fe, and Mg, and determined that the concentration of interferents was not high enough to cause matrix affects. No assessment could be made with respect to possible interference from sulfur, phosphorus, carbon, and chloride. No qualifications were required.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS samples were identified as 5A29041-BS1 and 5A29039-BS1, and the mercury LCS sample was identified as 5A31050-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS and mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion. Method accuracy was evaluated based on LCS results.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Analytes detected below the reporting limit were qualified as estimated, "J." No qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003
Report Number: IOA1556

Sampled: 01/26/05
Received: 01/26/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1556-01 (DRAFT: Outfall 003 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| Lead | EPA 200.8 | 5A29039 | 0.13 | 1.0 | ND | 1 | 01/29/05 | 01/31/05 | LL | |

AMEC VALIDATED
Level IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 003

Sampled: 01/26/05
Received: 01/26/05
Issued: 03/19/05 18:20

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA1556-01 | Outfall 003 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003
Report Number: IOA1556

Sampled: 01/26/05
Received: 01/26/05

## METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1556-01 (Outfall 003 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A29039 | 0.18 | 2.0 | ND | 1 | 01/29/05 | 01/31/05 | |
| **Cadmium** | EPA 200.8 | 5A29039 | 0.015 | 1.0 | **0.037** | 1 | 01/29/05 | 01/31/05 | J |
| **Copper** | EPA 200.8 | 5A29039 | 0.49 | 2.0 | **2.5** | 1 | 01/29/05 | 01/31/05 | B |
| Lead | EPA 200.8 | 5A29039 | 0.13 | 1.0 | ND | 1 | 01/29/05 | 01/31/05 | |
| **Mercury** | EPA 245.1 | 5A31050 | 0.063 | 0.20 | **0.10** | 1 | 01/31/05 | 01/31/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003
Report Number: IOA1556

Sampled: 01/26/05
Received: 01/26/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1556-01 (Outfall 003 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A26051 | 0.26 | 0.50 | **15** | 1 | 01/26/05 | 01/27/05 | |
| Nitrate/Nitrite-N | EPA 300.0 | 5A26051 | 0.072 | 0.26 | ND | 1 | 01/26/05 | 01/27/05 | |
| **Oil & Grease** | EPA 413.1 | 5A31068 | 0.94 | 5.0 | **2.2** | 1 | 01/31/05 | 01/31/05 | J |
| **Sulfate** | EPA 300.0 | 5A26051 | 0.18 | 0.50 | **28** | 1 | 01/26/05 | 01/27/05 | |
| **Total Dissolved Solids** | SM2540C | 5A28091 | 10 | 10 | **240** | 1 | 01/28/05 | 01/28/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003
Report Number: IOA1556

Sampled: 01/26/05
Received: 01/26/05

## SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 003 (IOA1556-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/26/2005 10:55 | 01/26/2005 17:05 | 01/26/2005 23:30 | 01/27/2005 09:45 |

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Michele Harper
Project Manager

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003
Report Number: IOA1556

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A29039 Extracted: 01/29/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A29039-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | 0.555 | 2.0 | 0.49 | ug/l | | | | | | | *J* |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A29039-BS1)** | | | | | | | | | | | |
| Antimony | 86.5 | 2.0 | 0.18 | ug/l | 80.0 | | 108 | 85-115 | | | |
| Cadmium | 78.7 | 1.0 | 0.015 | ug/l | 80.0 | | 98 | 85-115 | | | |
| Copper | 76.2 | 2.0 | 0.49 | ug/l | 80.0 | | 95 | 85-115 | | | |
| Lead | 79.9 | 1.0 | 0.13 | ug/l | 80.0 | | 100 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/31/2005 (5A29039-MS1)** | | | | | | **Source: IOA1457-01** | | | | | |
| Antimony | 88.6 | 2.0 | 0.18 | ug/l | 80.0 | 0.67 | 110 | 70-130 | | | |
| Cadmium | 77.9 | 1.0 | 0.015 | ug/l | 80.0 | 0.080 | 97 | 70-130 | | | |
| Copper | 77.4 | 2.0 | 0.49 | ug/l | 80.0 | 4.9 | 91 | 70-130 | | | |
| Lead | 80.3 | 1.0 | 0.13 | ug/l | 80.0 | 0.94 | 99 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/31/2005 (5A29039-MSD1)** | | | | | | **Source: IOA1457-01** | | | | | |
| Antimony | 92.5 | 2.0 | 0.18 | ug/l | 80.0 | 0.67 | 115 | 70-130 | 4 | 20 | |
| Cadmium | 81.4 | 1.0 | 0.015 | ug/l | 80.0 | 0.080 | 102 | 70-130 | 4 | 20 | |
| Copper | 80.1 | 2.0 | 0.49 | ug/l | 80.0 | 4.9 | 94 | 70-130 | 3 | 20 | |
| Lead | 80.2 | 1.0 | 0.13 | ug/l | 80.0 | 0.94 | 99 | 70-130 | 0 | 20 | |
| **Batch: 5A31050 Extracted: 01/31/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A31050-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |

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Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003
Report Number: IOA1556

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A31050 Extracted: 01/31/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A31050-BS1)** | | | | | | | | | | | |
| Mercury | 8.24 | 0.20 | 0.063 | ug/l | 8.00 | | 103 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/31/2005 (5A31050-MS1)** | | | | | | **Source: IOA1690-21** | | | | | |
| Mercury | 9.46 | 0.20 | 0.063 | ug/l | 8.00 | 1.4 | 101 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/31/2005 (5A31050-MSD1)** | | | | | | **Source: IOA1690-21** | | | | | |
| Mercury | 9.39 | 0.20 | 0.063 | ug/l | 8.00 | 1.4 | 100 | 70-130 | 1 | 20 | |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003
Report Number: IOA1556

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A26051 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26051-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26051-BS1)** | | | | | | | | | | | |
| Chloride | 4.65 | 0.50 | 0.26 | mg/l | 5.00 | | 93 | 90-110 | | | |
| Sulfate | 9.60 | 0.50 | 0.18 | mg/l | 10.0 | | 96 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/26/2005 (5A26051-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Chloride | 23.7 | 0.50 | 0.26 | mg/l | 5.00 | 19 | 94 | 80-120 | | | |
| Sulfate | 37.9 | 0.50 | 0.18 | mg/l | 10.0 | 28 | 99 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/26/2005 (5A26051-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Chloride | 23.4 | 0.50 | 0.26 | mg/l | 5.00 | 19 | 88 | 80-120 | 1 | 20 | |
| Sulfate | 38.1 | 0.50 | 0.18 | mg/l | 10.0 | 28 | 101 | 80-120 | 1 | 20 | |
| **Batch: 5A28091 Extracted: 01/28/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/28/2005 (5A28091-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/28/2005 (5A28091-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 908 | 10 | 10 | mg/l | 1000 | | 91 | 90-110 | | | |
| **Duplicate Analyzed: 01/28/2005 (5A28091-DUP1)** | | | | | | **Source: IOA1548-02** | | | | | |
| Total Dissolved Solids | 586 | 10 | 10 | mg/l | | 590 | | | 1 | 10 | |

**Del Mar Analytical, Irvine**
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Project Manager

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003
Report Number: IOA1556

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A31068 Extracted: 01/31/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A31068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A31068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 17.0 | 5.0 | 0.94 | mg/l | 20.0 | | 85 | 65-120 | | | |
| **LCS Dup Analyzed: 01/31/2005 (5A31068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 19.6 | 5.0 | 0.94 | mg/l | 20.0 | | 98 | 65-120 | 14 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA1556

Sampled: 01/26/05
Received: 01/26/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA1556-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 2.20 | 5.0 | 15 |
| IOA1556-01 | Antimony-200.8 | Antimony | ug/l | 0.069 | 2.0 | 6.00 |
| IOA1556-01 | Cadmium-200.8 | Cadmium | ug/l | 0.037 | 1.0 | 4.00 |
| IOA1556-01 | Chloride - 300.0 | Chloride | mg/l | 15 | 0.50 | 150 |
| IOA1556-01 | Copper-200.8 | Copper | ug/l | 2.50 | 2.0 | 14 |
| IOA1556-01 | Mercury - 245.1 | Mercury | ug/l | 0.100 | 0.20 | 0.20 |
| IOA1556-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.042 | 0.26 | 10.00 |
| IOA1556-01 | Sulfate-300.0 | Sulfate | mg/l | 28 | 0.50 | 250 |
| IOA1556-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 240 | 10 | 850 |

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Michele Harper
Project Manager

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003
Report Number: IOA1556

Sampled: 01/26/05
Received: 01/26/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 003

Report Number: IOA1556

Sampled: 01/26/05
Received: 01/26/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA1556-01

Analysis Performed: EDD + Level 4
Samples: IOA1556-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



1A1556

| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 003**<br>Stormwater at RMHF |
| Project Manager: Bronwyn Kelly<br><br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | ANALYSIS REQUIRED: Total Recoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) ✓ | Oil & Grease (EPA 413.1) ✓ | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 003 | W | 1L Poly | 1 | 1-26-05 10:55 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 003-Dup | W | 1L Poly | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 003 | W | 1L Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 003 | W | 1L Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 003 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 003 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

Field readings:
Temp = 55.2°F
pH= 7.6

Comments

RV

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| | 1-26-05 1400 | | 1/26/05 1400 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | 1/26/05 1705 | | 1/26/05 1705 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On Ice: X 3°C

Del Mar Analytical

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March 10, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 003
Sampled: 01/26/05
Del Mar Analytical Number: IOA1556

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 003 | IOA1556-01 | 106869001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1556-01 | | |
| Lab Sample ID | 106869001 | | |
| Filename | F50204A_05 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/26/2005 |
| ICAL Date | 11/29/2004 | Received | 01/28/2005 |
| CCal Filename(s) | F50203A_20 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/04/2005 13:19 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.40 | | 2,3,7,8-TCDF-13C | 2.00 | 51 |
| Total TCDF | ND | ----- | 1.40 | | 2,3,7,8-TCDD-13C | 2.00 | 55 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 66 |
| 2,3,7,8-TCDD | ND | ----- | 2.10 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 67 |
| Total TCDD | ND | ----- | 2.10 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 76 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 54 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 60 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.20 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 61 |
| Total PeCDF | ND | ----- | 1.10 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 58 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 56 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.80 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 57 |
| Total PeCDD | ND | ----- | 1.80 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 53 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 50 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.10 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 60 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.10 | | OCDD-13C | 4.00 | 58 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.00 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.00 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 2.3 | ----- | 1.10 | BJ | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 51 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.10 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.82 | | | | |
| Total HxCDD | 1.5 | ----- | 1.00 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.7 | ----- | 1.00 | BJ | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.20 | | | | |
| Total HpCDF | 5.8 | ----- | 1.10 | BJ | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 5.6 | ----- | 1.50 | J | | | |
| Total HpCDD | 15.0 | ----- | 1.50 | J | | | |
| | | | | | | | |
| OCDF | 5.8 | ----- | 1.50 | BJ | | | |
| OCDD | 92.0 | ----- | 2.60 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106869

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# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6241 | Matrix | Water |
| Filename | U50202B_06 | Dilution | NA |
| Total Amount Extracted | 1040 mL | Extracted | 01/31/2005 |
| ICAL Date | 01/26/2005 | Analyzed | 02/02/2005 23:46 |
| CCal Filename(s) | U50202B_01 | Injected By | SMT |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.59 | | 2,3,7,8-TCDF-13C | 2.00 | 86 |
| Total TCDF | 1.10 | ----- | ----- | J | 2,3,7,8-TCDD-13C | 2.00 | 86 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 92 |
| 2,3,7,8-TCDD | ND | ----- | 1.30 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 98 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 105 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 83 |
| 1,2,3,7,8-PeCDF | ----- | 0.73 | 0.53 | I | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 76 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.63 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 82 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 82 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 66 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 75 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 69 |
| 1,2,3,4,7,8-HxCDF | ----- | 1.30 | 0.26 | E | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 77 |
| 1,2,3,6,7,8-HxCDF | ----- | 0.75 | 0.29 | E | OCDD-13C | 4.00 | 79 |
| 2,3,4,6,7,8-HxCDF | ----- | 0.71 | 0.31 | I | | | |
| 1,2,3,7,8,9-HxCDF | ----- | 1.00 | 0.41 | E | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.34 | ----- | ----- | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 89 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.69 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.95 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.20 | ----- | 0.71 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.99 | | | | |
| Total HpCDF | 4.30 | ----- | ----- | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ----- | 1.60 | 0.86 | I | | | |
| Total HpCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| OCDF | 6.50 | ----- | 1.20 | J | | | |
| OCDD | ----- | 8.30 | 0.74 | I | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106475

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6242 | | |
| Filename | U50202B_02 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 20:28 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 8.8 | 7.5 | 15.8 | 88 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 43.6 | 40.0 | 67.0 | 87 |
| 2,3,4,7,8-PeCDF | 50 | 42.3 | 34.0 | 80.0 | 85 |
| 1,2,3,7,8-PeCDD | 50 | 38.0 | 35.0 | 71.0 | 76 |
| 1,2,3,4,7,8-HxCDF | 50 | 39.1 | 36.0 | 67.0 | 78 |
| 1,2,3,6,7,8-HxCDF | 50 | 42.0 | 42.0 | 65.0 | 84 |
| 2,3,4,6,7,8-HxCDF | 50 | 40.4 | 35.0 | 78.0 | 81 |
| 1,2,3,7,8,9-HxCDF | 50 | 39.6 | 39.0 | 65.0 | 79 |
| 1,2,3,4,7,8-HxCDD | 50 | 43.2 | 35.0 | 82.0 | 86 |
| 1,2,3,6,7,8-HxCDD | 50 | 42.9 | 38.0 | 67.0 | 86 |
| 1,2,3,7,8,9-HxCDD | 50 | 45.4 | 32.0 | 81.0 | 91 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 44.2 | 41.0 | 61.0 | 88 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 46.8 | 39.0 | 69.0 | 94 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 41.4 | 35.0 | 70.0 | 83 |
| OCDF | 100 | 79.6 | 63.0 | 170.0 | 80 |
| OCDD | 100 | 85.8 | 78.0 | 144.0 | 86 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.8 | 3.1 | 19.1 | 78 |
| 2,3,7,8-TCDF-13C | 100 | 85.1 | 22.0 | 152.0 | 85 |
| 2,3,7,8-TCDD-13C | 100 | 80.0 | 20.0 | 175.0 | 80 |
| 1,2,3,7,8-PeCDF-13C | 100 | 90.8 | 21.0 | 192.0 | 91 |
| 2,3,4,7,8-PeCDF-13C | 100 | 94.3 | 13.0 | 328.0 | 94 |
| 1,2,3,7,8-PeCDD-13C | 100 | 102.1 | 21.0 | 227.0 | 102 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 81.8 | 19.0 | 202.0 | 82 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.8 | 21.0 | 159.0 | 79 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 83.3 | 22.0 | 176.0 | 83 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 85.0 | 17.0 | 205.0 | 85 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 83.5 | 21.0 | 193.0 | 83 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 71.7 | 25.0 | 163.0 | 72 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 76.4 | 21.0 | 158.0 | 76 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 67.0 | 20.0 | 186.0 | 67 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 73.0 | 26.0 | 166.0 | 73 |
| OCDD-13C | 200 | 148.7 | 26.0 | 397.0 | 74 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

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Fax: 612-607-6444

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6243 | | |
| Filename | U50202B_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 21:15 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.7 | 7.5 | 15.8 | 97 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 46.8 | 40.0 | 67.0 | 94 |
| 2,3,4,7,8-PeCDF | 50 | 44.6 | 34.0 | 80.0 | 89 |
| 1,2,3,7,8-PeCDD | 50 | 40.7 | 35.0 | 71.0 | 81 |
| 1,2,3,4,7,8-HxCDF | 50 | 41.3 | 36.0 | 67.0 | 83 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.5 | 42.0 | 65.0 | 89 |
| 2,3,4,6,7,8-HxCDF | 50 | 43.6 | 35.0 | 78.0 | 87 |
| 1,2,3,7,8,9-HxCDF | 50 | 42.2 | 39.0 | 65.0 | 84 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.1 | 35.0 | 82.0 | 98 |
| 1,2,3,6,7,8-HxCDD | 50 | 45.6 | 38.0 | 67.0 | 91 |
| 1,2,3,7,8,9-HxCDD | 50 | 51.3 | 32.0 | 81.0 | 103 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 47.5 | 41.0 | 61.0 | 95 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 50.1 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 44.5 | 35.0 | 70.0 | 89 |
| OCDF | 100 | 89.7 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 91.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 9.3 | 3.1 | 19.1 | 93 |
| 2,3,7,8-TCDF-13C | 100 | 100.2 | 22.0 | 152.0 | 100 |
| 2,3,7,8-TCDD-13C | 100 | 97.2 | 20.0 | 175.0 | 97 |
| 1,2,3,7,8-PeCDF-13C | 100 | 109.5 | 21.0 | 192.0 | 109 |
| 2,3,4,7,8-PeCDF-13C | 100 | 114.8 | 13.0 | 328.0 | 115 |
| 1,2,3,7,8-PeCDD-13C | 100 | 124.2 | 21.0 | 227.0 | 124 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 93.9 | 19.0 | 202.0 | 94 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 88.8 | 21.0 | 159.0 | 89 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 89.8 | 22.0 | 176.0 | 90 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 96.4 | 17.0 | 205.0 | 96 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 86.2 | 21.0 | 193.0 | 86 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 80.0 | 25.0 | 163.0 | 80 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 85.0 | 21.0 | 158.0 | 85 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 80.0 | 20.0 | 186.0 | 80 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 81.7 | 26.0 | 166.0 | 82 |
| OCDD-13C | 200 | 177.3 | 26.0 | 397.0 | 89 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

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SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6242
SPIKE 1 Filename..... U50202B_02
SPIKE 2 ID..... LCSD-6243
SPIKE 2 Filename..... U50202B_03

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 88 | 97 | 9.7 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 87 | 94 | 7.7 |
| 23478-PeCDF | 85 | 89 | 4.6 |
| 12378-PeCDD | 76 | 81 | 6.4 |
| 123478-HxCDF | 78 | 83 | 6.2 |
| 123678-HxCDF | 84 | 89 | 5.8 |
| 234678-HxCDF | 81 | 87 | 7.1 |
| 123789-HxCDF | 79 | 84 | 6.1 |
| 123478-HxCDD | 86 | 98 | 13.0 |
| 123678-HxCDD | 86 | 91 | 5.6 |
| 123789-HxCDD | 91 | 103 | 12.4 |
| 1234678-HpCDF | 88 | 95 | 7.7 |
| 1234789-HpCDF | 94 | 100 | 6.2 |
| 1234678-HpCDD | 83 | 89 | 7.0 |
| OCDF | 80 | 90 | 11.8 |
| OCDD | 86 | 92 | 6.7 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106475

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

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Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA1556

10686?

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA1556-01 Water** | **Sampled: 01/26/05 10:55** | 10686001 |
| 1613-Dioxin-HR | 02/02/05 10:55 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/23/05 10:55 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA1556-01C)
1 L Amber (IOA1556-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 2.7°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-27-05 | 1700 | | 1.28.05 | 09:30 |
| | | | | | |

# APPENDIX G

## Section 4

January Outfall 004

AMEC Data Validation Reports

Del Mar Analytical Laboratory Reports

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

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Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0027-01 | | |
| Lab Sample ID | 105646001 | | |
| Filename | F50127A_09 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/03/2005 |
| ICAL Date | 11/29/2004 | Received | 01/04/2005 |
| CCal Filename(s) | F50127A_02 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/27/2005 16:44 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 2.7 | 2,3,7,8-TCDF-13C | 2.00 | 51 |
| Total TCDF | ND | ----- | 2.7 | 2,3,7,8-TCDD-13C | 2.00 | 64 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 80 |
| 2,3,7,8-TCDD | ND | ----- | 3.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 77 |
| Total TCDD | ND | ----- | 3.1 | 1,2,3,7,8-PeCDD-13C | 2.00 | 90 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 77 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.7 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 102 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.2 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 94 |
| Total PeCDF | ND | ----- | 1.5 | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 83 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 74 |
| 1,2,3,7,8-PeCDD | ND | ----- | 2.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 96 |
| Total PeCDD | ND | ----- | 2.6 | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 74 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.3 | OCDD-13C | 4.00 | 95 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 2.0 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.5 | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 58 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.5 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.4 | | | |
| Total HxCDD | ND | ----- | 1.5 | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 2.1 | 1.7 I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 2.2 | | | |
| Total HpCDF | ND | ----- | 2.0 | | | |
| 1,2,3,4,6,7,8-HpCDD | 8.8 | ----- | 1.6 BJ | | | |
| Total HpCDD | 17.0 | ----- | 1.6 BJ | | | |
| OCDF | 9.0 | ----- | 2.1 BJ | | | |
| OCDD | 110.0 | ----- | 3.3 B | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105646

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method metals

Package ID T711MT22
Task Order 3131500120
SDG No. IOA0027, 0028, 0029
No. of Analyses 3

Date: 2/01/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for lead detected between the MDL and the reporting limit. |
| | The mercury reanalysis, for sample Outfall 004 was rejected, "R," and the original mercury analysis was reported for this sample. The reanalysis confirmed the original mercury detect. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: METALS

SAMPLE DELIVERY GROUP: IOA0027, IOA0028, IOA0029

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0027, IOA0028, IOA0029 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 3 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak |
| Date of Review: | February 1, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 004 | Outfall 004 | IOA0027-01 | water | ILM04 |
| Outfall 005 | Outfall 005 | IOA0028-01 | water | ILM04 |
| Outfall 006 | Outfall 006 | IOA0029-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for metals analysis for all three site samples. A duplicate analysis, Outfall 004-RE1, was performed for mercury for sample Outfall 004 to confirm the mercury detect reported for this sample. Since the reanalysis confirmed the mercury result, the reanalysis was rejected, and the original mercury analysis was reported for sample Outfall 004. Duplicate analyses were not required for the lead results reported for the three site samples. No sample qualifications were required.

### 2.1.3 Holding Times

The date of collection recorded on the COCs and the dates of analysis recorded in the raw data, documented that the sample analysis was performed within the specified holding times of six months for the ICP/MS lead and 28 days for mercury. No qualifications were assigned.

## 2.2 ICP-MS TUNING

The ICP-MS tuning solution analyses are not included in the raw data package; therefore, the samples were not assessed for this criterion.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable %Rs, 90-110% for the ICP/MS and 80-120% for mercury. The ICP/MS and mercury 0.2 ppb check standards were within the laboratory-established control limits, and no sample qualifications were required due to calibration.

## 2.4 BLANKS

The calibration and method blanks associated with the samples in these SDGs were nondetected for mercury and lead at the laboratory MDL; therefore, no sample qualifications were required due to the blanks.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

Results were not provided for ICP-MS spiked interferents sulfur, phosphorus, carbon, titanium, and chloride. The results for aluminum, sodium, and potassium were above the calibration range of the instrument in both the ICSA and ICSAB analyses. Lead was not spiked into the ICSAB solution. The validator reviewed the raw data for the site sample ICP/MS analysis for the level of reported interferents, Al, Ca, Fe, and Mg, and determined that the concentration of interferents was not high enough to cause matrix affects. No assessment could be made with respect to possible interference from sulfur, phosphorus, carbon, and chloride. No qualifications were required.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS was identified as 5A04040-BS1, and the mercury LCS samples were identified as 5A04047-BS1 and 5A20051-BS1. The LCS results on the summary form and in the raw data were within the laboratory-established ICP/MS and mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

The laboratory MS/MSD analyses were performed on sample Outfall 005. The precision between the MS/MSD aliquots was within the 20% RPD control limit for the lead and mercury analyses, and no sample qualifications were required.

## 2.8 MATRIX SPIKE

The laboratory MS/MSD analyses were performed on sample Outfall 005. The MS/MSD recoveries for lead and mercury were within the 70-130%R control limit, and no sample qualifications were required.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of the samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these data packages; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site sample and associated QC sample analyses were within the 60-125% control limits used for validation, and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Lead detected below the reporting limit in all three site samples was qualified as estimated, "J," by the laboratory. Outfall 004 was reanalyzed for mercury and reported as Outfall 004 RE1. As the original and reanalysis results were similar, the reanalysis, Outfall 004 RE1, was rejected, "R," in favor of the original result, Outfall 004. No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples reported in these data packages.

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2320 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0027

Sampled: 01/03/05
Received: 01/05/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0027-01 (DRAFT: Outfall 004 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Lead | EPA 200.8 | 5A04040 | 0.13 | 1.0 | **0.50** | 1 | 01/04/05 | 01/04/05 | J | X | DNQ |
| Mercury | EPA 245.1 | 5A04047 | 0.063 | 0.20 | **0.23** | 1 | 01/04/05 | 01/04/05 | | | |
| **Sample ID: IOA0027-01RE1 (DRAFT: Outfall 004 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Mercury | EPA 245.1 | 5A20051 | 0.063 | 0.20 | **0.22** | 1 | 01/04/05 | 01/20/05 | R | | D |

**AMEC VALIDATED**

KML 2/10/05

LEVEL IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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Del Mar Analytical

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 004

Sampled: 01/03/05
Received: 01/03/05
Issued: 02/15/05 15:13

NELAP #01108CA CA ELAP #1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0027-01 | Outfall 004 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004
Report Number: IOA0027

Sampled: 01/03/05
Received: 01/03/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0027-01 (Outfall 004 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Antimony** | EPA 200.8 | 5A04040 | 0.18 | 2.0 | **0.31** | 1 | 01/04/05 | 01/04/05 | J |
| **Cadmium** | EPA 200.8 | 5A04040 | 0.015 | 1.0 | **0.055** | 1 | 01/04/05 | 01/04/05 | J |
| **Copper** | EPA 200.8 | 5A04040 | 0.49 | 2.0 | **3.2** | 1 | 01/04/05 | 01/04/05 | B |
| **Lead** | EPA 200.8 | 5A04040 | 0.13 | 1.0 | **0.50** | 1 | 01/04/05 | 01/04/05 | J |
| **Mercury** | EPA 245.1 | 5A04047 | 0.063 | 0.20 | **0.23** | 1 | 01/04/05 | 01/04/05 | |
| **Sample ID: IOA0027-01RE1 (Outfall 004 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Mercury** | EPA 245.1 | 5A20051 | 0.063 | 0.20 | **0.22** | 1 | 01/04/05 | 01/20/05 | |

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Michele Harper
Project Manager

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004
Report Number: IOA0027

Sampled: 01/03/05
Received: 01/03/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0027-01 (Outfall 004 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A03042 | 0.26 | 0.50 | **5.0** | 1 | 01/03/05 | 01/03/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A03042 | 0.072 | 0.26 | **1.5** | 1 | 01/03/05 | 01/03/05 | |
| Oil & Grease | EPA 413.1 | 5A05068 | 0.94 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Sulfate** | EPA 300.0 | 5A03042 | 0.18 | 0.50 | **8.0** | 1 | 01/03/05 | 01/03/05 | |
| **Total Dissolved Solids** | SM2540C | 5A05071 | 10 | 10 | **94** | 1 | 01/05/05 | 01/05/05 | |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004
Report Number: IOA0027

Sampled: 01/03/05
Received: 01/03/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 004 (IOA0027-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/03/2005 10:00 | 01/03/2005 15:00 | 01/03/2005 16:15 | 01/03/2005 16:58 |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0027

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04040 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04040-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | 0.492 | 2.0 | 0.49 | ug/l | | | | | | | J |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/04/2005-01/05/2005 (5A04040-BS1)** | | | | | | | | | | | |
| Antimony | 91.9 | 2.0 | 0.18 | ug/l | 80.0 | | 115 | 85-115 | | | |
| Cadmium | 84.0 | 1.0 | 0.015 | ug/l | 80.0 | | 105 | 85-115 | | | |
| Copper | 77.4 | 2.0 | 0.49 | ug/l | 80.0 | | 97 | 85-115 | | | |
| Lead | 75.7 | 1.0 | 0.13 | ug/l | 80.0 | | 95 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/04/2005-01/05/2005 (5A04040-MS1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Antimony | 95.3 | 2.0 | 0.18 | ug/l | 80.0 | ND | 119 | 70-130 | | | |
| Cadmium | 84.9 | 1.0 | 0.015 | ug/l | 80.0 | 0.026 | 106 | 70-130 | | | |
| Copper | 77.6 | 2.0 | 0.49 | ug/l | 80.0 | 0.71 | 96 | 70-130 | | | |
| Lead | 78.4 | 1.0 | 0.13 | ug/l | 80.0 | 0.19 | 98 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005-01/05/2005 (5A04040-MSD1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Antimony | 93.3 | 2.0 | 0.18 | ug/l | 80.0 | ND | 117 | 70-130 | 2 | 20 | |
| Cadmium | 83.4 | 1.0 | 0.015 | ug/l | 80.0 | 0.026 | 104 | 70-130 | 2 | 20 | |
| Copper | 77.2 | 2.0 | 0.49 | ug/l | 80.0 | 0.71 | 96 | 70-130 | 1 | 20 | |
| Lead | 77.0 | 1.0 | 0.13 | ug/l | 80.0 | 0.19 | 96 | 70-130 | 2 | 20 | |
| **Batch: 5A04047 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0027

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04047 Extracted: 01/04/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04047-BS1)** | | | | | | | | | | | |
| Mercury | 8.41 | 0.20 | 0.063 | ug/l | 8.00 | | 105 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04047-MS1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Mercury | 8.10 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04047-MSD1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Mercury | 8.27 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 102 | 70-130 | 2 | 20 | |
| **Batch: 5A20051 Extracted: 01/20/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/20/2005 (5A20051-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/20/2005 (5A20051-BS1)** | | | | | | | | | | | |
| Mercury | 8.31 | 0.20 | 0.063 | ug/l | 8.00 | | 104 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/20/2005 (5A20051-MS1)** | | | | | | **Source: IOA1004-02** | | | | | |
| Mercury | 8.49 | 0.20 | 0.063 | ug/l | 8.00 | 0.15 | 104 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/20/2005 (5A20051-MSD1)** | | | | | | **Source: IOA1004-02** | | | | | |
| Mercury | 8.38 | 0.20 | 0.063 | ug/l | 8.00 | 0.15 | 103 | 70-130 | 1 | 20 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0027

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A03042 Extracted: 01/03/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/03/2005 (5A03042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/03/2005 (5A03042-BS1)** | | | | | | | | | | | |
| Chloride | 4.90 | 0.50 | 0.26 | mg/l | 5.00 | | 98 | 90-110 | | | |
| Sulfate | 9.85 | 0.50 | 0.18 | mg/l | 10.0 | | 98 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/03/2005 (5A03042-MS1)** | | | | | | **Source: IOA0026-01** | | | | | |
| Chloride | 9.42 | 0.50 | 0.26 | mg/l | 5.00 | 4.5 | 98 | 80-120 | | | |
| Sulfate | 14.6 | 0.50 | 0.18 | mg/l | 10.0 | 4.3 | 103 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/03/2005 (5A03042-MSD1)** | | | | | | **Source: IOA0026-01** | | | | | |
| Chloride | 9.36 | 0.50 | 0.26 | mg/l | 5.00 | 4.5 | 97 | 80-120 | 1 | 20 | |
| Sulfate | 15.1 | 0.50 | 0.18 | mg/l | 10.0 | 4.3 | 108 | 80-120 | 3 | 20 | |
| **Batch: 5A05068 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 20.1 | 5.0 | 0.94 | mg/l | 20.0 | | 100 | 65-120 | | | |
| **LCS Dup Analyzed: 01/05/2005 (5A05068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 5 | 20 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0027

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05071 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05071-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05071-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 1070 | 10 | 10 | mg/l | 1000 | | 107 | 90-110 | | | |
| **Duplicate Analyzed: 01/05/2005 (5A05071-DUP1)** | | | | | | **Source: IOA0066-02** | | | | | |
| Total Dissolved Solids | 250 | 10 | 10 | mg/l | | 250 | | | 0 | 10 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0027

Sampled: 01/03/05
Received: 01/03/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0027-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 0 | 5.0 | 15 |
| IOA0027-01 | Antimony-200.8 | Antimony | ug/l | 0.31 | 2.0 | 6.00 |
| IOA0027-01 | Cadmium-200.8 | Cadmium | ug/l | 0.055 | 1.0 | 4.00 |
| IOA0027-01 | Chloride - 300.0 | Chloride | mg/l | 5.00 | 0.50 | 150 |
| IOA0027-01 | Copper-200.8 | Copper | ug/l | 3.20 | 2.0 | 14 |
| **IOA0027-01** | **Mercury - 245.1** | **Mercury** | **ug/l** | **0.23** | **0.20** | **0.20** |
| IOA0027-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 1.50 | 0.26 | 10.00 |
| IOA0027-01 | Sulfate-300.0 | Sulfate | mg/l | 8.00 | 0.50 | 250 |
| IOA0027-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 94 | 10 | 850 |
| **IOA0027-01RE1** | **Mercury - 245.1** | **Mercury** | **ug/l** | **0.22** | **0.20** | **0.20** |

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Project ID: Routine Outfall 004

Report Number: IOA0027

Sampled: 01/03/05
Received: 01/03/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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Report Number: IOA0027

Sampled: 01/03/05
Received: 01/03/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | NELAP | CA |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*NV and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0027-01

Analysis Performed: EDD + Level 4
Samples: IOA0027-01

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IOA0027

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 004**<br>Stormwater at SRE |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | ANALYSIS REQUIRED: Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 004 | W | Poly-1L | 1 | 1-3-05 10:00 | HNO3 | 1A | X | | | | | | | | | Temp = 49.5 |
| Outfall 004-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | pH= 6.9 |
| Outfall 004 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | **Comments** |
| Outfall 004 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 004 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 004 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| Ryan E. Bare | 1-3-05 1300 | Mary Nelson | 1-3-05 1300 |
| Mary Nelson | 1-3-05 1500 | | |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | | 2 2 | 1/3/05 15:00 |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal X
Perchlorate Only 72 Hours _____
Metals Only 72 Hours _____
Sample Integrity (Check)
Intact X On Ice 4°C

TR

Del Mar Analytical

2852 Alton Ave., Irvine CA 92606 (949) 261-1022 FAX (949) 261-1228
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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

February 3, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 004
Sampled: 01/03/05
Del Mar Analytical Number: IOA0027

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 004 | IOA0027-01 | 105646001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
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# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0027-01 | | |
| Lab Sample ID | 105646001 | | |
| Filename | F50127A_09 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/03/2005 |
| ICAL Date | 11/29/2004 | Received | 01/04/2005 |
| CCal Filename(s) | F50127A_02 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/27/2005 16:44 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 2.7 | | 2,3,7,8-TCDF-13C | 2.00 | 51 |
| Total TCDF | ND | ----- | 2.7 | | 2,3,7,8-TCDD-13C | 2.00 | 64 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 80 |
| 2,3,7,8-TCDD | ND | ----- | 3.1 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 77 |
| Total TCDD | ND | ----- | 3.1 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 90 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 77 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.7 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 102 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.2 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 94 |
| Total PeCDF | ND | ----- | 1.5 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 74 |
| 1,2,3,7,8-PeCDD | ND | ----- | 2.6 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 96 |
| Total PeCDD | ND | ----- | 2.6 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 74 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.3 | | OCDD-13C | 4.00 | 95 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 2.0 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.5 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 58 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.5 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.4 | | | | |
| Total HxCDD | ND | ----- | 1.5 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 2.1 | 1.7 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 2.2 | | | | |
| Total HpCDF | ND | ----- | 2.0 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 8.8 | ----- | 1.6 | BJ | | | |
| Total HpCDD | 17.0 | ----- | 1.6 | BJ | | | |
| | | | | | | | |
| OCDF | 9.0 | ----- | 2.1 | BJ | | | |
| OCDD | 110.0 | ----- | 3.3 | B | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105646

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Tel: 612-607-1700
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# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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Tel: 612-607-1700
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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID..... LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 105645

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Fax: 612.607.6444

## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs



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ACCREDITED IN ACCORDANCE WITH nelac

Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0027

105646

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0027-01 Water** | **Sampled: 01/03/05 10:00** | 105646001 |
| 1613-Dioxin-HR | 01/10/05 10:00 | J flags, 17 congeners, no TEQ, sub to Pace-MN |

**Containers Supplied:**
1 L Amber (IOA0027-01C)
1 L Amber (IOA0027-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☒ Yes ☐ No Sample labels/COC agree: ☒ Yes ☐ No Samples Received On Ice:: ☒ Yes ☐ No
Custody Seals Present: ☐ Yes ☒ No Samples Preserved Properly: ☑ Yes ☐ No Samples Received at (temp): 2.0

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| [signature] | 01-03-05 | 1700 | [signature] PACE | 1/4/05 | 0800 |
| | | | | | |
| Released By | Date | Time | Received By | Date | Time |

Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
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9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-8050 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0027

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

105646

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0027-01 Water** | **Sampled: 01/03/05 10:00** | |
| 1613-Dioxin-HR | 01/10/05 10:00 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 01/31/05 10:00 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**

1 L Amber (IOA0027-01C)
1 L Amber (IOA0027-01D)

FAXED 1/5/05

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): _____

1/5/05

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| Released By | Date | Time | Received By | Date | Time |

# Del Mar Analytical Version 02/23/05 CHAIN OF CUSTODY FORM



Client Name/Address:

MWH-Pasadena
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101

Project:
Boeing-SSFL NPDES
**Outfall 011 -- 13267**
Perimeter Pond

Project Manager: Bronwyn Kelly

Sampler:

Phone Number:
(626) 568-6691
Fax Number:
(626) 568-6515

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Residual Chlorine | TOC, 1, 4 Dioxane | Chromium VI (218.6) | Total Rec. Petroleum Hydrocarbons (EPA 418.1) | Diesel | 8015 (GRO) | Monomethylhydrazine | 624-Mod A+A+2CVE | Acute and Chronic toxicity-bioassays | Gross Alpha, Gross Beta, Tritium (906.0), Sr-90 (905.0), Total Combined Radium 226 & Radium 228 *, Tritium | | **Comments** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | ANALYSIS REQUIRED | | | | | | | | | | | |
| Outfall 011 | W | 150ml Brown Poly | 1 | | None | 15 | X | | | | | | | | | | | |
| Outfall 011 | W | VOA | 6 | | HCl | 16A, 16B, 16C, 16D, 16E, 16G | | X | | | | | | | | | | |
| Outfall 011 | W | 500ml Poly | 1 | | None | 17 | | | X | | | | | | | | | |
| Outfall 011 | W | 1L Amber | 2 | | HCl | 18A, 18B | | | | X | | | | | | | | |
| Outfall 011 | W | 1L Amber | 2 | | None | 19A, 19B | | | | | X | | | | | | | |
| Outfall 011 | W | VOA | 3 | | HCl | 20A, 20B | | | | | | X | | | | | | |
| Outfall 011 | W | 1L Amber | 2 | | None | 21A, 21B | | | | | | | X | | | | | |
| Outfall 011 | W | VOA | 3 | | None | 22A, 22B, 22C | | | | | | | | X | | | | |
| Outfall 011 | W | Poly -1Gal | 2 | | None | 23A, 23B | | | | | | | | | X | | | |
| Outfall 011 | W | 1L Amber<br>VOA | 8<br>4 | | None<br>None | 24A, 24B, 24C, 24D, 24E, 24F, 24G, 24H, 24I, 24j, 24k, 24l | | | | | | | | | | X | | *** ANALYZE FOR TOTAL COMBINED RA-226 & 228 ONLY IF GROSS ALPHA >15pCi/L** |
| Trip Blanks | W | VOA | 3 | | None | 25A, 25B, 25C | | | | | | | | X | | | | |
| Trip Blanks | W | VOA | 3 | | HCl | 26A, 26B, 26C | | | | | | X | | | | | | |
| | | | | | | | | | | | | | | | | | | |

Relinquished By Date/Time: Received By Date/Time:

Relinquished By Date/Time: Received By Date/Time:

Relinquished By Date/Time: Received By Date/Time:

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____

Sample Integrity: (Check)
Intact _____ On Ice: _____

# Del Mar Analytical Version 02/23/05 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Outfall 011 -- 13267**<br><br>Perimeter Pond |
| Project Manager: Bronwyn Kelly<br><br>Sampler: | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Recoverable Metals: B, Ba, Cu, Pb, B, Fe, Mn, Sb, As, Be, Cd, Ni, Se, Ag, Tl, Zn, Co, V, Cr, Hg, | Settleable Solids | VOCs 624 + xylenes + Freon 113 + Freon 123 A + PP list | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cyanide (total recoverable) | BOD5(20 degrees C) | Surfactants (MBAS) | Cl-, SO4, NO3+NO2-N, Perchlorate, Fluoride | Turbidity,TDS, TSS, Conductivity | Ammonia-N, Titr (350.2) w/dist | Alpha BHC (608) + PP list + 608-PcBs | 2,4,6 Trichlorophenol, 2,4 Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625) + PP list | Field readings:<br>Temp =<br>pH=<br><br>Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 011 | W | Poly-1L | 1 | | HNO3 | 1A | X | | | | | | | | | | | | | |
| Outfall 011-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | | | | | |
| Outfall 011 | W | Poly-1L | 1 | | None | 2 | | X | | | | | | | | | | | | |
| Outfall 011 | W | VOAs | 3 | | HCl | 3A, 3B, 3C | | | X | | | | | | | | | | | |
| Outfall 011 | W | 1L Amber | 2 | | None | 4A, 4B | | | | X | | | | | | | | | | |
| Outfall 011 | W | 1L Amber | 2 | | HCl | 5A, 5B | | | | | X | | | | | | | | | |
| Outfall 011 | W | Poly-500 ml | 1 | | NaOH | 6 | | | | | | X | | | | | | | | |
| Outfall 011 | W | Poly-1L | 1 | | None | 7 | | | | | | | X | | | | | | | |
| Outfall 011 | W | Poly-500 ml | 2 | | None | 8A, 8B | | | | | | | | X | | | | | | |
| Outfall 011 | W | Poly-500 ml | 2 | | None | 9A, 9B | | | | | | | | | X | | | | | |
| Outfall 011 | W | Poly-500 ml | 2 | | None | 10A, 10B | | | | | | | | | | X | | | | |
| Outfall 011 | W | Poly-500 ml | 1 | | H2SO4 | 11 | | | | | | | | | | | X | | | |
| Outfall 011 | W | 1L Amber | 2 | | None | 12A, 12B | | | | | | | | | | | | X | | |
| Outfall 011 | W | 1L Amber | 2 | | None | 13A, 13B | | | | | | | | | | | | | X | |
| Trip Blank | W | VOAs | 3 | | HCl | 14A, 14B, 14C | | | X | | | | | | | | | | | |

ANALYSIS REQUIRED

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| Relinquished By | Date/Time: | Received By | Date/Time: |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact _____ On Ice: _____

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS**[b] | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0460-01 | Matrix | Water |
| Lab Sample ID | 106050001 | Dilution | NA |
| Filename | F50127B_09 | Collected | 01/10/2005 |
| Injected By | MRO | Received | 01/12/2005 |
| Total Amount Extracted | 1030 mL | Extracted | 01/24/2005 |
| % Moisture | NA | Analyzed | 01/28/2005 03:39 |
| Dry Weight Extracted | NA | | |
| ICAL Date | 11/29/2004 | | |
| CCal Filename(s) | F50127A_13 | | |
| Method Blank ID | BLANK-6202 | | |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 3.0 | | 2,3,7,8-TCDF-13C | 2.00 | 44 |
| Total TCDF | ND | ----- | 3.0 | | 2,3,7,8-TCDD-13C | 2.00 | 56 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 3.3 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 72 |
| Total TCDD | ND | ----- | 3.3 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 85 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 72 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.5 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 96 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.9 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 92 |
| Total PeCDF | ND | ----- | 2.2 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 81 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 70 |
| 1,2,3,7,8-PeCDD | ND | ----- | 3.5 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 92 |
| Total PeCDD | ND | ----- | 3.5 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.7 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 95 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.5 | | OCDD-13C | 4.00 | 84 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.2 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.4 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.5 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 2.3 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 56 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.5 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.9 | | | | |
| Total HxCDD | ND | ----- | 1.9 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 2.7 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 2.1 | | | | |
| Total HpCDF | ND | ----- | 2.4 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 6.5 | ----- | 1.2 | BJ | | | |
| Total HpCDD | 13.0 | ----- | 1.2 | BJ | | | |
| | | | | | | | |
| OCDF | 3.6 | ----- | 1.4 | BJ | | | |
| OCDD | 85.0 | ----- | 2.7 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106050

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc.

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Metals

Package ID T711MT25
Task Order 313150010
SDG No. Multiple
No. of Analyses 4

Date: 02/03/05
Reviewer's Signature
P. Meeks for K Okonek

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were applied for lead detected below the reporting limit. |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

### ANALYSIS: METALS

### SAMPLE DELIVERY GROUPS: IOA0458, IOA0460, IOA0464, & IOA0466

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0458, IOA0460, IOA0464, & IOA0466 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | February 02, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 006 | Outfall 006 | IOA0458-01 | water | ILM04 |
| Outfall 004 | Outfall 004 | IOA0460-01 | water | ILM04 |
| Outfall 005 | Outfall 005 | IOA0464-01 | water | ILM04 |
| Outfall 003 | Outfall 003 | IOA0466-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for all samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and an the instrument resolutions were less than 0.9 amu at 10 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS. The reporting limit check standards were recovered within the AMEC control limits of 70-130%. No qualifications were required.

## 2.4 BLANKS

Lead was not detected in any of the method blanks or CCBs associated with the samples in these SDGs. No qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS samples were identified as 5A10077-BS1 and 5A11081-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Lead detected below the reporting limit were qualified as estimated, "J." No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0460

Sampled: 01/10/05
Received: 01/10/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0460-01 (DRAFT: Outfall 004 - Water)** | | | | | | | | | | | |
| Reporting Units: ug/l | | | | | | | | | | | |
| Lead | EPA 200.8 | 5A10077 | 0.13 | 1.0 | **0.22** | 1 | 01/10/05 | 01/11/05 | J | A | QW2 |

**AMEC VALIDATED**

LEVEL IV

Karl
1/18/05

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 004

Sampled: 01/10/05
Received: 01/10/05
Issued: 02/22/05 11:56

NELAP #01108CA California ELAP#1197 CSDLAC #10117

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*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0460-01 | Outfall 004 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004
Report Number: IOA0460

Sampled: 01/10/05
Received: 01/10/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0460-01 (Outfall 004 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Antimony** | EPA 200.8 | 5A10077 | 0.18 | 2.0 | **1.2** | 1 | 01/10/05 | 01/11/05 | B, J |
| **Cadmium** | EPA 200.8 | 5A10077 | 0.015 | 1.0 | **0.037** | 1 | 01/10/05 | 01/11/05 | J |
| **Copper** | EPA 200.8 | 5A10077 | 0.49 | 2.0 | **2.1** | 1 | 01/10/05 | 01/11/05 | |
| **Lead** | EPA 200.8 | 5A10077 | 0.13 | 1.0 | **0.22** | 1 | 01/10/05 | 01/11/05 | J |
| **Mercury** | EPA 245.1 | 5A11057 | 0.063 | 0.20 | **0.14** | 1 | 01/11/05 | 01/11/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0460

Sampled: 01/10/05
Received: 01/10/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0460-01 (Outfall 004 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A10035 | 0.26 | 0.50 | **3.6** | 1 | 01/10/05 | 01/10/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A10035 | 0.072 | 0.26 | **1.3** | 1 | 01/10/05 | 01/10/05 | |
| **Oil & Grease** | EPA 413.1 | 5A12061 | 0.94 | 5.0 | **7.8** | 1 | 01/12/05 | 01/12/05 | B |
| **Sulfate** | EPA 300.0 | 5A10035 | 0.18 | 0.50 | **8.1** | 1 | 01/10/05 | 01/10/05 | |
| **Total Dissolved Solids** | SM2540C | 5A11087 | 10 | 10 | **82** | 1 | 01/11/05 | 01/11/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0460

Sampled: 01/10/05
Received: 01/10/05

## SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 004 (IOA0460-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/10/2005 11:13 | 01/10/2005 16:20 | 01/10/2005 20:00 | 01/10/2005 20:34 |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0460

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A10077 Extracted: 01/10/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A10077-BLK1)** | | | | | | | | | | | |
| Antimony | 0.360 | 2.0 | 0.18 | ug/l | | | | | | | J |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A10077-BS1)** | | | | | | | | | | | |
| Antimony | 88.4 | 2.0 | 0.18 | ug/l | 80.0 | | 110 | 85-115 | | | |
| Cadmium | 77.3 | 1.0 | 0.015 | ug/l | 80.0 | | 97 | 85-115 | | | |
| Copper | 80.8 | 2.0 | 0.49 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Lead | 79.9 | 1.0 | 0.13 | ug/l | 80.0 | | 100 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A10077-MS1)** | | | | | | **Source: IOA0418-01** | | | | | |
| Antimony | 85.6 | 2.0 | 0.18 | ug/l | 80.0 | 0.46 | 106 | 70-130 | | | |
| Cadmium | 77.4 | 1.0 | 0.015 | ug/l | 80.0 | 0.020 | 97 | 70-130 | | | |
| Copper | 107 | 2.0 | 0.49 | ug/l | 80.0 | 29 | 98 | 70-130 | | | |
| Lead | 79.8 | 1.0 | 0.13 | ug/l | 80.0 | 0.60 | 99 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A10077-MSD1)** | | | | | | **Source: IOA0418-01** | | | | | |
| Antimony | 88.2 | 2.0 | 0.18 | ug/l | 80.0 | 0.46 | 110 | 70-130 | 3 | 20 | |
| Cadmium | 77.0 | 1.0 | 0.015 | ug/l | 80.0 | 0.020 | 96 | 70-130 | 1 | 20 | |
| Copper | 108 | 2.0 | 0.49 | ug/l | 80.0 | 29 | 99 | 70-130 | 1 | 20 | |
| Lead | 82.4 | 1.0 | 0.13 | ug/l | 80.0 | 0.60 | 102 | 70-130 | 3 | 20 | |
| **Batch: 5A11057 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11057-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |

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MWH-Pasadena/Boeing
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004
Report Number: IOA0460

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11057 Extracted: 01/11/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11057-BS1)** | | | | | | | | | | | |
| Mercury | 8.38 | 0.20 | 0.063 | ug/l | 8.00 | | 105 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11057-MS1)** | | | | | | **Source: IOA0471-01** | | | | | |
| Mercury | 8.37 | 0.20 | 0.063 | ug/l | 8.00 | ND | 105 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11057-MSD1)** | | | | | | **Source: IOA0471-01** | | | | | |
| Mercury | 8.31 | 0.20 | 0.063 | ug/l | 8.00 | ND | 104 | 70-130 | 1 | 20 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0460

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A10035 Extracted: 01/10/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/10/2005 (5A10035-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/10/2005 (5A10035-BS1)** | | | | | | | | | | | |
| Chloride | 4.85 | 0.50 | 0.26 | mg/l | 5.00 | | 97 | 90-110 | | | |
| Sulfate | 10.2 | 0.50 | 0.18 | mg/l | 10.0 | | 102 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/10/2005 (5A10035-MS1)** | | | | | | **Source: IOA0441-01** | | | | | |
| Chloride | 22.1 | 2.5 | 1.3 | mg/l | 5.00 | 17 | 102 | 80-120 | | | |
| Sulfate | 60.2 | 2.5 | 0.90 | mg/l | 10.0 | 49 | 112 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/10/2005 (5A10035-MSD1)** | | | | | | **Source: IOA0441-01** | | | | | |
| Chloride | 22.0 | 2.5 | 1.3 | mg/l | 5.00 | 17 | 100 | 80-120 | 1 | 20 | |
| Sulfate | 60.7 | 2.5 | 0.90 | mg/l | 10.0 | 49 | 117 | 80-120 | 1 | 20 | |
| **Batch: 5A11087 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11087-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11087-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 978 | 10 | 10 | mg/l | 1000 | | 98 | 90-110 | | | |
| **Duplicate Analyzed: 01/11/2005 (5A11087-DUP1)** | | | | | | **Source: IOA0364-01** | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0460

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12061 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12061-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.60 | 5.0 | 0.94 | mg/l | | | | | | | J |
| **LCS Analyzed: 01/12/2005 (5A12061-BS1)** | | | | | | | | | | | M-NR1 |
| Oil & Grease | 21.2 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | | | |
| **LCS Dup Analyzed: 01/12/2005 (5A12061-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 20.8 | 5.0 | 0.94 | mg/l | 20.0 | | 104 | 65-120 | 2 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0460

Sampled: 01/10/05
Received: 01/10/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0460-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 7.80 | 5.0 | 15 |
| IOA0460-01 | Antimony-200.8 | Antimony | ug/l | 1.20 | 2.0 | 6.00 |
| IOA0460-01 | Cadmium-200.8 | Cadmium | ug/l | 0.037 | 1.0 | 4.00 |
| IOA0460-01 | Chloride - 300.0 | Chloride | mg/l | 3.60 | 0.50 | 150 |
| IOA0460-01 | Copper-200.8 | Copper | ug/l | 2.10 | 2.0 | 14 |
| IOA0460-01 | Mercury - 245.1 | Mercury | ug/l | 0.14 | 0.20 | 0.20 |
| IOA0460-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 1.30 | 0.26 | 10.00 |
| IOA0460-01 | Sulfate-300.0 | Sulfate | mg/l | 8.10 | 0.50 | 250 |
| IOA0460-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 82 | 10 | 850 |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0460

Sampled: 01/10/05
Received: 01/10/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA0460

Sampled: 01/10/05
Received: 01/10/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0460-01

Analysis Performed: EDD + Level 4
Samples: IOA0460-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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IOAD460

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| **MWH-Pasadena**<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 004**<br>Stormwater at SRE |
| Project Manager: Bronwyn Kelly<br><br>Sampler: | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings:<br>Temp =<br>pH=<br>**Comments** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 004 | W | Poly-1L | 1 | 1-10-05 11:13 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 004-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 004 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 004 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 004 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 004 | W | Poly-500 ml | 2 | 1-10-05 11:13 | None | 5A, 5B | | | | | X | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | VB |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| | 1-10-05 1250 | | 1/10/05 1250 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | 1/10/05 1620 | | 1/10/05 1620 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | | | |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal ✓
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact ✓ On Ice: ✓ 6°C

Del Mar Analytical

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February 7, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 004
Sampled: 01/10/05
Del Mar Analytical Number: IOA0460

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 004 | IOA0460-01 | 106050001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0460-01 | | |
| Lab Sample ID | 106050001 | | |
| Filename | F50127B_09 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/10/2005 |
| ICAL Date | 11/29/2004 | Received | 01/12/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 03:39 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 3.0 | | 2,3,7,8-TCDF-13C | 2.00 | 44 |
| Total TCDF | ND | ----- | 3.0 | | 2,3,7,8-TCDD-13C | 2.00 | 56 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 3.3 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 72 |
| Total TCDD | ND | ----- | 3.3 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 85 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 72 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.5 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 96 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.9 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 92 |
| Total PeCDF | ND | ----- | 2.2 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 81 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 70 |
| 1,2,3,7,8-PeCDD | ND | ----- | 3.5 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 92 |
| Total PeCDD | ND | ----- | 3.5 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.7 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 95 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.5 | | OCDD-13C | 4.00 | 84 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.2 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.4 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.5 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 2.3 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 56 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.5 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.9 | | | | |
| Total HxCDD | ND | ----- | 1.9 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 2.7 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 2.1 | | | | |
| Total HpCDF | ND | ----- | 2.4 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 6.5 | ----- | 1.2 | BJ | | | |
| Total HpCDD | 13.0 | ----- | 1.2 | BJ | | | |
| | | | | | | | |
| OCDF | 3.6 | ----- | 1.4 | BJ | | | |
| OCDD | 85.0 | ----- | 2.7 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106050

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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**Pace Analytical Services, Inc.**
1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID..... LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No.....105645

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1700 Elm Street
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Phone: 612.607.1700
Fax: 612.607.6444

## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

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Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0460 106050

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0460-01 Water** | **Sampled: 01/10/05 11:13** | 106050001 |
| 1613-Dioxin-HR | 01/17/05 11:13 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/07/05 11:13 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA0460-01C)
1 L Amber (IOA0460-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 6°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| In Bank | 1/11/05 | | | | |
| | | | Kathy Adamson | 1/12/05 | 9.00 |
| Released By | Date | Time | Received By | Date | Time |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF33
Task Order 313150010
SDG No. Multiple
No. of Analyses 3

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: March 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * Internal standard recovery outliers |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: IOA1674, IOA1803, IOA1804

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA1674, IOA1803, IOA1804 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 3 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | March 18, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 004 | IOA1804-01 | 106983001 | water | 1613 |
| Outfall 005 | IOA1674-01 | 106914001 | water | 1613 |
| Outfall 006 | IOA1803-01 | 106982001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. Sample Outfall 005 was received at Pace below the temperature limits of 4°C ± 2°C, at 1.2°C; however, as the sample was not noted to have been frozen or damaged, no qualifications were required. The remaining samples in these SDGs were received at Pace Analytical Services within the temperature limits of 4°C ± 2°C. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within one year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6264) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDF, total HpCDF, and OCDF were reported in the method blank at concentrations below the lower method calibration limit. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. The detect for total HpCDF was qualified as estimated, "J," in sample Outfall 006, as only a portion of the total concentration was attributed to method blank contamination. Target compound OCDD was reported as an EMPC in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6265/LCSD-6266) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

Internal standard 2,3,7,8-TCDF-13C was recovered below QC limits at 22% and 8% in samples Outfall 004 and Outfall 005, respectively. Internal standard 2,3,7,8-TCDD-13C was recovered below QC limits in Oufall 005, and cleanup standard 2,3,7,8-37Cl4 was recovered below QC limits in both samples Outfall 004 and Outfall 005. The samples were re-extracted and reanalyzed; however, according to laboratory personnel, the re-extracted analyses were affected by cross-contamination and were not reported by the laboratory. The nondetect results for 2,3,7,8-TCDF and total TCDF were rejected, "R," in sample Outfall 005. Nondetect results for 2,3,7,8-TCDD and total TCDD were qualified as estimated, "UJ," in Outfall 004 and nondetects for 2,3,7,8-TCDD and total TCDD were qualified as estimated, "UJ," in sample Outfall 005. As the cleanup standard was recovered below QC limits in samples Outfall 004 and Outfall 005, the results for all target compounds were qualified as estimated, "J," for detects and "UJ," for nondetects in both samples, unless otherwise rejected. The remaining labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No further qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." No further qualifications were required.

Pace Analytical™

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1804-01 Outfall 004 | | |
| Lab Sample ID | 106983001 | | |
| Filename | F50209B_12 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/28/2005 |
| ICAL Date | 11/29/2004 | Received | 02/01/2005 |
| CCal Filename(s) | F50209A_13 | Extracted | 02/04/2005 |
| Method Blank ID | BLANK-6264 | Analyzed | 02/10/2005 04:26 |

| Rev Qual | Qual Code | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 2,3,7,8-TCDF | ND | ----- | 4.20 | | 2,3,7,8-TCDF-13C | 2.00 | 22 | P |
| | | Total TCDF | ND | ----- | 4.20 | | 2,3,7,8-TCDD-13C | 2.00 | 33 | |
| | | | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 50 | |
| | | 2,3,7,8-TCDD | ND | ----- | 4.00 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 55 | |
| | | Total TCDD | ND | ----- | 4.00 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 67 | |
| | | | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 63 | |
| | | 1,2,3,7,8-PeCDF | ND | ----- | 2.20 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 71 | |
| | | 2,3,4,7,8-PeCDF | ND | ----- | 1.80 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 77 | |
| | | Total PeCDF | ND | ----- | 2.00 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 72 | |
| | | | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 70 | |
| | | 1,2,3,7,8-PeCDD | ND | ----- | 1.80 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 77 | |
| | | Total PeCDD | ND | ----- | 1.80 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 72 | |
| | | | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 69 | |
| | | 1,2,3,4,7,8-HxCDF | ND | ----- | 1.70 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 87 | |
| | | 1,2,3,6,7,8-HxCDF | ND | ----- | 1.60 | | OCDD-13C | 4.00 | 88 | |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 1.10 | | | | | |
| | | 1,2,3,7,8,9-HxCDF | ND | ----- | 0.86 | | 1,2,3,4-TCDD-13C | 2.00 | NA | |
| | | Total HxCDF | ND | ----- | 1.30 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA | |
| | | | | | | | | | | |
| | | 1,2,3,4,7,8-HxCDD | ND | ----- | 1.70 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 31 | P |
| | | 1,2,3,6,7,8-HxCDD | ND | ----- | 1.80 | | | | | |
| | | 1,2,3,7,8,9-HxCDD | ND | ----- | 1.40 | | | | | |
| | | Total HxCDD | ND | ----- | 1.70 | | | | | |
| | | | | | | | | | | |
| | | 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.20 | | | | | |
| | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.80 | | | | | |
| J | DNQ, I | Total HpCDF | 4.2 | ----- | 1.50 | BJ | | | | |
| | | | | | | | | | | |
| J | DNQ, I | 1,2,3,4,6,7,8-HpCDD | 4.6 | ----- | 1.80 | J | | | | |
| J | DNQ, I | Total HpCDD | 4.6 | ----- | 1.80 | J | | | | |
| | | | | | | | | | | |
| UJ | B, I | OCDF | 6.2 | ----- | 1.20 | BJ | | | | |
| J | I, DNQ | OCDD | 43.0 | ----- | 2.00 | J | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106983

## REPORT OF LABORATORY ANALYSIS

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AMEC VALIDATED

REVIEWED

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method Metals

Package ID T711MT33
Task Order 313150010
SDG No. IOA1803, IOA1804
No. of Analyses 2

Date: 3/14/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for: |
| Holding Times | Detects below the reporting limit were qualified as estimated, "J." |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: METALS

SAMPLE DELIVERY GROUPS: IOA1803, IOA1804

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA1803, IOA1804 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | March 14, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 006 | Outfall 006 | IOA1803-01 | water | ILM04 |
| Outfall 004 | Outfall 004 | IOA1804-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for both site samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses. The %RSDs for the tune were all within the 5% control limit. The mass calibrations were within 0.1 amu of the true mass and the instrument resolutions were less than 0.75 amu at 5 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS. The applicable reporting limit check standards were recovered within the AMEC control limits of 70-130%. No qualifications were required.

## 2.4 BLANKS

The method blanks and bracketing ICBs/CCBs associated with the samples in these SDGs were nondetected at the laboratory's MDL for lead. No sample qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

There were no ICP/MS interference check sample analyses performed in association with the site sample results reported in these data packages; therefore, the samples were not assessed for this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5B02059-BS1. The LCS result on the summary form and in the raw data was within the laboratory-established ICP/MS control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion. Method accuracy was evaluated based on LCS results.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Analytes detected below the reporting limit were qualified as estimated, "J." No qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA1804

Sampled: 01/28/05
Received: 01/28/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1804-01 (DRAFT: Outfall 004 - Water)** | | | | | | | | | Rev Qual | Qual Code |
| **Reporting Units: ug/l** | | | | | | | | | | |
| **Lead** | EPA 200.8 | 5B02059 | 0.13 | 1.0 | **0.36** | 1 | 02/02/05 | 02/04/05 | J | J DNQ |

**AMEC VALIDATED**

Level IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 004

Sampled: 01/28/05
Received: 01/28/05
Issued: 03/18/05 14:41

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA1804-01 | Outfall 004 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 004
Report Number: IOA1804

Sampled: 01/28/05
Received: 01/28/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1804-01 (Outfall 004 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Antimony** | EPA 200.8 | 5B02059 | 0.18 | 2.0 | **0.26** | 1 | 02/02/05 | 02/05/05 | J |
| **Cadmium** | EPA 200.8 | 5B02059 | 0.015 | 1.0 | **0.018** | 1 | 02/02/05 | 02/04/05 | J |
| **Copper** | EPA 200.8 | 5B02059 | 0.49 | 2.0 | **2.3** | 1 | 02/02/05 | 02/04/05 | |
| **Lead** | EPA 200.8 | 5B02059 | 0.13 | 1.0 | **0.36** | 1 | 02/02/05 | 02/04/05 | J |
| **Mercury** | EPA 245.1 | 5B01042 | 0.063 | 0.20 | **0.12** | 1 | 02/01/05 | 02/01/05 | J |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 004
Report Number: IOA1804

Sampled: 01/28/05
Received: 01/28/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1804-01 (Outfall 004 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A28042 | 0.26 | 0.50 | **1.7** | 1 | 01/28/05 | 01/28/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A28042 | 0.072 | 0.26 | **0.94** | 1 | 01/28/05 | 01/28/05 | |
| Oil & Grease | EPA 413.1 | 5A31068 | 0.94 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| **Sulfate** | EPA 300.0 | 5A28042 | 0.18 | 0.50 | **1.5** | 1 | 01/28/05 | 01/28/05 | |
| **Total Dissolved Solids** | SM2540C | 5B03098 | 10 | 10 | **57** | 1 | 02/03/05 | 02/03/05 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA1804

Sampled: 01/28/05
Received: 01/28/05

## SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 004 (IOA1804-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/28/2005 09:38 | 01/28/2005 17:00 | 01/28/2005 22:30 | 01/28/2005 23:11 |

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Project ID: Routine Outfall 004

Report Number: IOA1804

Sampled: 01/28/05
Received: 01/28/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B01042 Extracted: 02/01/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/01/2005 (5B01042-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 02/01/2005 (5B01042-BS1)** | | | | | | | | | | | |
| Mercury | 7.84 | 0.20 | 0.063 | ug/l | 8.00 | | 98 | 85-115 | | | |
| **Matrix Spike Analyzed: 02/01/2005 (5B01042-MS1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Mercury | 7.90 | 0.20 | 0.063 | ug/l | 8.00 | 0.14 | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 02/01/2005 (5B01042-MSD1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Mercury | 7.85 | 0.20 | 0.063 | ug/l | 8.00 | 0.14 | 96 | 70-130 | 1 | 20 | |
| **Batch: 5B02059 Extracted: 02/02/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/03/2005 (5B02059-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 02/03/2005 (5B02059-BS1)** | | | | | | | | | | | |
| Antimony | 88.3 | 2.0 | 0.18 | ug/l | 80.0 | | 110 | 85-115 | | | |
| Cadmium | 80.9 | 1.0 | 0.015 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Copper | 76.6 | 2.0 | 0.49 | ug/l | 80.0 | | 96 | 85-115 | | | |
| Lead | 84.1 | 1.0 | 0.13 | ug/l | 80.0 | | 105 | 85-115 | | | |
| **Matrix Spike Analyzed: 02/03/2005 (5B02059-MS1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Antimony | 91.1 | 2.0 | 0.18 | ug/l | 80.0 | ND | 114 | 70-130 | | | |
| Cadmium | 84.2 | 1.0 | 0.015 | ug/l | 80.0 | ND | 105 | 70-130 | | | |
| Copper | 81.6 | 2.0 | 0.49 | ug/l | 80.0 | 0.93 | 101 | 70-130 | | | |
| Lead | 85.2 | 1.0 | 0.13 | ug/l | 80.0 | 0.32 | 106 | 70-130 | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA1804

Sampled: 01/28/05
Received: 01/28/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B02059 Extracted: 02/02/05** | | | | | | | | | | | |
| **Matrix Spike Analyzed: 02/03/2005 (5B02059-MS2)** | | | | | | **Source: IOB0107-01** | | | | | |
| Antimony | 86.7 | 2.0 | 0.18 | ug/l | 80.0 | ND | 108 | 70-130 | | | |
| Cadmium | 76.7 | 1.0 | 0.015 | ug/l | 80.0 | ND | 96 | 70-130 | | | |
| Copper | 75.2 | 2.0 | 0.49 | ug/l | 80.0 | 2.1 | 91 | 70-130 | | | |
| Lead | 79.7 | 1.0 | 0.13 | ug/l | 80.0 | ND | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 02/03/2005 (5B02059-MSD1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Antimony | 93.0 | 2.0 | 0.18 | ug/l | 80.0 | ND | 116 | 70-130 | 2 | 20 | |
| Cadmium | 85.0 | 1.0 | 0.015 | ug/l | 80.0 | ND | 106 | 70-130 | 1 | 20 | |
| Copper | 77.0 | 2.0 | 0.49 | ug/l | 80.0 | 0.93 | 95 | 70-130 | 6 | 20 | |
| Lead | 85.1 | 1.0 | 0.13 | ug/l | 80.0 | 0.32 | 106 | 70-130 | 0 | 20 | |

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Project ID: Routine Outfall 004
Report Number: IOA1804

Sampled: 01/28/05
Received: 01/28/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A28042 Extracted: 01/28/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/28/2005 (5A28042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/28/2005 (5A28042-BS1)** | | | | | | | | | | | |
| Chloride | 4.91 | 0.50 | 0.26 | mg/l | 5.00 | | 98 | 90-110 | | | |
| Sulfate | 10.2 | 0.50 | 0.18 | mg/l | 10.0 | | 102 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/28/2005 (5A28042-MS1)** | | | | | | **Source: IOA1608-01** | | | | | |
| Chloride | 105 | 5.0 | 2.6 | mg/l | 50.0 | 60 | 90 | 80-120 | | | |
| Sulfate | 298 | 5.0 | 1.8 | mg/l | 100 | 210 | 88 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/28/2005 (5A28042-MSD1)** | | | | | | **Source: IOA1608-01** | | | | | |
| Chloride | 110 | 5.0 | 2.6 | mg/l | 50.0 | 60 | 100 | 80-120 | 5 | 20 | |
| Sulfate | 301 | 5.0 | 1.8 | mg/l | 100 | 210 | 91 | 80-120 | 1 | 20 | |
| **Batch: 5A31068 Extracted: 01/31/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A31068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A31068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 17.0 | 5.0 | 0.94 | mg/l | 20.0 | | 85 | 65-120 | | | |
| **LCS Dup Analyzed: 01/31/2005 (5A31068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 19.6 | 5.0 | 0.94 | mg/l | 20.0 | | 98 | 65-120 | 14 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004
Report Number: IOA1804

Sampled: 01/28/05
Received: 01/28/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B03098 Extracted: 02/03/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/03/2005 (5B03098-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 02/03/2005 (5B03098-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 984 | 10 | 10 | mg/l | 1000 | | 98 | 90-110 | | | |
| **Duplicate Analyzed: 02/03/2005 (5B03098-DUP1)** | | | | | | **Source: IOA1803-01** | | | | | |
| Total Dissolved Solids | 79.0 | 10 | 10 | mg/l | | 85 | | | 7 | 10 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA1804

Sampled: 01/28/05
Received: 01/28/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA1804-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | -1 | 5.0 | 15 |
| IOA1804-01 | Antimony-200.8 | Antimony | ug/l | 0.26 | 2.0 | 6.00 |
| IOA1804-01 | Cadmium-200.8 | Cadmium | ug/l | 0.018 | 1.0 | 4.00 |
| IOA1804-01 | Chloride - 300.0 | Chloride | mg/l | 1.70 | 0.50 | 150 |
| IOA1804-01 | Copper-200.8 | Copper | ug/l | 2.30 | 2.0 | 14 |
| IOA1804-01 | Mercury - 245.1 | Mercury | ug/l | 0.12 | 0.20 | 0.20 |
| IOA1804-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.94 | 0.26 | 10.00 |
| IOA1804-01 | Sulfate-300.0 | Sulfate | mg/l | 1.50 | 0.50 | 250 |
| IOA1804-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 57 | 10 | 850 |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA1804

Sampled: 01/28/05
Received: 01/28/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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Del Mar Analytical

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 004

Report Number: IOA1804

Sampled: 01/28/05
Received: 01/28/05

## Certification Summary

**Del Mar Analytical, Irvine**

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

**Subcontracted Laboratories**

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA1804-01

Analysis Performed: EDD + Level 4
Samples: IOA1804-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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1OA1804

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 004**<br>Stormwater at SRE |
| Project Manager: Bronwyn Kelly<br>Sampler: Rick Banuyan | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle # | Total Recoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 004 | W | Poly-1L | 1 | 1-28-05 09:18 | HNO3 | 1A | X | | | | | | | | | Temp = 52.7<br>pH = ~~8.69~~ 7.76 |
| Outfall 004-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 004 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 004 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 004 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 004 | W | Poly-500 ml | 2 | 1-28-05 09:38 | None | 5A, 5B | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| Richard Banuyan | 1-28-05 10:25 | [illegible] | 1/28/05 10:25 |
| [illegible] | 1/28/05 1700 | [illegible] | 1/28/05 1700 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours ____ 5 Days ____
48 Hours ____ 10 Days ____
72 Hours ____ Normal ✓
Perchlorate Only 72 Hours ____
Metals Only 72 Hours ____
Sample Integrity: (Check)
Intact ✓ On Ice: 6°C

Del Mar Analytical

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March 17, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 004
Sampled: 01/28/05
Del Mar Analytical Number: IOA1804

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 004 | IOA1804-01 | 106982001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1804-01 | | |
| Lab Sample ID | 106983001 | | |
| Filename | F50209B_12 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/28/2005 |
| ICAL Date | 11/29/2004 | Received | 02/01/2005 |
| CCal Filename(s) | F50209A_13 | Extracted | 02/04/2005 |
| Method Blank ID | BLANK-6264 | Analyzed | 02/10/2005 04:26 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery | |
|---|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ---- | 4.20 | | 2,3,7,8-TCDF-13C | 2.00 | 22 | P |
| Total TCDF | ND | ---- | 4.20 | | 2,3,7,8-TCDD-13C | 2.00 | 33 | |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 50 | |
| 2,3,7,8-TCDD | ND | ---- | 4.00 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 55 | |
| Total TCDD | ND | ---- | 4.00 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 67 | |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 63 | |
| 1,2,3,7,8-PeCDF | ND | ---- | 2.20 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 71 | |
| 2,3,4,7,8-PeCDF | ND | ---- | 1.80 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 77 | |
| Total PeCDF | ND | ---- | 2.00 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 72 | |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 70 | |
| 1,2,3,7,8-PeCDD | ND | ---- | 1.80 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 77 | |
| Total PeCDD | ND | ---- | 1.80 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 72 | |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 69 | |
| 1,2,3,4,7,8-HxCDF | ND | ---- | 1.70 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 87 | |
| 1,2,3,6,7,8-HxCDF | ND | ---- | 1.60 | | OCDD-13C | 4.00 | 88 | |
| 2,3,4,6,7,8-HxCDF | ND | ---- | 1.10 | | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ---- | 0.86 | | 1,2,3,4-TCDD-13C | 2.00 | NA | |
| Total HxCDF | ND | ---- | 1.30 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA | |
| | | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ---- | 1.70 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 31 | P |
| 1,2,3,6,7,8-HxCDD | ND | ---- | 1.80 | | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ---- | 1.40 | | | | | |
| Total HxCDD | ND | ---- | 1.70 | | | | | |
| | | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ---- | 1.20 | | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ---- | 1.80 | | | | | |
| Total HpCDF | 4.2 | ---- | 1.50 | BJ | | | | |
| | | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 4.6 | ---- | 1.80 | J | | | | |
| Total HpCDD | 4.6 | ---- | 1.80 | J | | | | |
| | | | | | | | | |
| OCDF | 6.2 | ---- | 1.20 | BJ | | | | |
| OCDD | 43.0 | ---- | 2.00 | J | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106983

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6264 | Matrix | Water |
| Filename | F50209B_05 | Dilution | NA |
| Total Amount Extracted | 929 mL | Extracted | 02/04/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 02/09/2005 22:34 |
| CCal Filename(s) | F50209A_13 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | — | 11.0 | | 2,3,7,8-TCDF-13C | 2.00 | 9 P |
| Total TCDF | ND | — | — | | 2,3,7,8-TCDD-13C | 2.00 | 14 P |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 26 |
| 2,3,7,8-TCDD | ND | — | 13.0 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 35 |
| Total TCDD | ND | — | — | | 1,2,3,7,8-PeCDD-13C | 2.00 | 45 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 50 |
| 1,2,3,7,8-PeCDF | ND | — | 5.0 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 57 |
| 2,3,4,7,8-PeCDF | ND | — | 2.5 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 69 |
| Total PeCDF | ND | — | — | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 58 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 58 |
| 1,2,3,7,8-PeCDD | ND | — | 3.7 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 63 |
| Total PeCDD | ND | — | — | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 63 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 60 |
| 1,2,3,4,7,8-HxCDF | ND | — | 1.8 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 78 |
| 1,2,3,6,7,8-HxCDF | ND | — | 1.9 | | OCDD-13C | 4.00 | 80 |
| 2,3,4,6,7,8-HxCDF | ND | — | 1.5 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | — | 1.9 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | — | — | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | — | 2.6 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 16 P |
| 1,2,3,6,7,8-HxCDD | ND | — | 2.2 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | — | 2.2 | | | | |
| Total HxCDD | ND | — | — | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.9 | — | 1.8 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | — | 1.9 | | | | |
| Total HpCDF | 1.9 | — | — | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ND | — | 2.0 | | | | |
| Total HpCDD | ND | — | — | | | | |
| | | | | | | | |
| OCDF | 4.8 | — | 1.7 | J | | | |
| OCDD | — | 8.7 | 3.5 | I | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106914

## REPORT OF LABORATORY ANALYSIS

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6265 | Matrix | Water |
| Filename | F50209B_01 | Dilution | NA |
| Total Amount Extracted | 956 mL | Extracted | 02/04/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 02/09/2005 19:13 |
| CCal Filename | F50209A_13 | Injected By | MRO |
| Method Blank ID | BLANK-6264 | | |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.3 | 6.7 | 15.8 | 93 |
| 1,2,3,7,8-PeCDF | 50 | 51.4 | 40.0 | 67.0 | 103 |
| 2,3,4,7,8-PeCDF | 50 | 48.6 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.2 | 35.0 | 71.0 | 86 |
| 1,2,3,4,7,8-HxCDF | 50 | 48.1 | 36.0 | 67.0 | 96 |
| 1,2,3,6,7,8-HxCDF | 50 | 47.3 | 42.0 | 65.0 | 95 |
| 2,3,4,6,7,8-HxCDF | 50 | 50.1 | 35.0 | 78.0 | 100 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.8 | 39.0 | 65.0 | 94 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.3 | 35.0 | 82.0 | 101 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.8 | 38.0 | 67.0 | 104 |
| 1,2,3,7,8,9-HxCDD | 50 | 49.8 | 32.0 | 81.0 | 100 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 52.1 | 41.0 | 61.0 | 104 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 51.9 | 39.0 | 69.0 | 104 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.8 | 35.0 | 70.0 | 88 |
| OCDF | 100 | 95.4 | 63.0 | 170.0 | 95 |
| OCDD | 100 | 96.8 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 4.2 | 3.1 | 19.1 | 42 |
| 2,3,7,8-TCDF-13C | 100 | 31.8 | 22.0 | 152.0 | 32 |
| 2,3,7,8-TCDD-13C | 100 | 41.3 | 20.0 | 175.0 | 41 |
| 1,2,3,7,8-PeCDF-13C | 100 | 53.7 | 21.0 | 192.0 | 54 |
| 2,3,4,7,8-PeCDF-13C | 100 | 60.1 | 13.0 | 328.0 | 60 |
| 1,2,3,7,8-PeCDD-13C | 100 | 71.7 | 21.0 | 227.0 | 72 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 63.5 | 19.0 | 202.0 | 64 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 75.5 | 21.0 | 159.0 | 75 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 78.8 | 22.0 | 176.0 | 79 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 69.4 | 17.0 | 205.0 | 69 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 71.3 | 21.0 | 193.0 | 71 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 72.9 | 25.0 | 163.0 | 73 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 72.8 | 21.0 | 158.0 | 73 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 68.2 | 20.0 | 186.0 | 68 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 87.9 | 26.0 | 166.0 | 88 |
| OCDD-13C | 200 | 173.9 | 26.0 | 397.0 | 87 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106914

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

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Pace Analytical™

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6266 | Matrix | Water |
| Filename | F50209B_02 | Dilution | NA |
| Total Amount Extracted | 983 mL | Extracted | 02/04/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 02/09/2005 20:04 |
| CCal Filename | F50209A_13 | Injected By | MRO |
| Method Blank ID | BLANK-6264 | | |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.9 | 6.7 | 15.8 | 89 |
| 1,2,3,7,8-PeCDF | 50 | 51.6 | 40.0 | 67.0 | 103 |
| 2,3,4,7,8-PeCDF | 50 | 49.3 | 34.0 | 80.0 | 99 |
| 1,2,3,7,8-PeCDD | 50 | 43.1 | 35.0 | 71.0 | 86 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.4 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 47.6 | 42.0 | 65.0 | 95 |
| 2,3,4,6,7,8-HxCDF | 50 | 49.6 | 35.0 | 78.0 | 99 |
| 1,2,3,7,8,9-HxCDF | 50 | 47.0 | 39.0 | 65.0 | 94 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.7 | 35.0 | 82.0 | 101 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.4 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 49.5 | 32.0 | 81.0 | 99 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.2 | 41.0 | 61.0 | 102 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.9 | 39.0 | 69.0 | 106 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.8 | 35.0 | 70.0 | 88 |
| OCDF | 100 | 95.1 | 63.0 | 170.0 | 95 |
| OCDD | 100 | 98.2 | 78.0 | 144.0 | 98 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 5.0 | 3.1 | 19.1 | 50 |
| 2,3,7,8-TCDF-13C | 100 | 39.8 | 22.0 | 152.0 | 40 |
| 2,3,7,8-TCDD-13C | 100 | 51.4 | 20.0 | 175.0 | 51 |
| 1,2,3,7,8-PeCDF-13C | 100 | 61.4 | 21.0 | 192.0 | 61 |
| 2,3,4,7,8-PeCDF-13C | 100 | 66.8 | 13.0 | 328.0 | 67 |
| 1,2,3,7,8-PeCDD-13C | 100 | 82.2 | 21.0 | 227.0 | 82 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 70.8 | 19.0 | 202.0 | 71 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 79.9 | 21.0 | 159.0 | 80 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 85.0 | 22.0 | 176.0 | 85 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 75.4 | 17.0 | 205.0 | 75 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 72.5 | 21.0 | 193.0 | 72 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 82.8 | 25.0 | 163.0 | 83 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 80.0 | 21.0 | 158.0 | 80 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 73.7 | 20.0 | 186.0 | 74 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 94.2 | 26.0 | 166.0 | 94 |
| OCDD-13C | 200 | 186.1 | 26.0 | 397.0 | 93 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106914

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Minneapolis, MN 55414
Phone: 612.607.1700
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## SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID.....LCS-6265
SPIKE 1 Filename..... F50209B_01
SPIKE 2 ID.....LCSD-6266
SPIKE 2 Filename..... F50209B_02

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 93 | 89 | 4.4 |
| 12378-PeCDF | 103 | 103 | 0.0 |
| 23478-PeCDF | 97 | 99 | 2.0 |
| 12378-PeCDD | 86 | 86 | 0.0 |
| 123478-HxCDF | 96 | 93 | 3.2 |
| 123678-HxCDF | 95 | 95 | 0.0 |
| 234678-HxCDF | 100 | 99 | 1.0 |
| 123789-HxCDF | 94 | 94 | 0.0 |
| 123478-HxCDD | 101 | 101 | 0.0 |
| 123678-HxCDD | 104 | 103 | 1.0 |
| 123789-HxCDD | 100 | 99 | 1.0 |
| 1234678-HpCDF | 104 | 102 | 1.9 |
| 1234789-HpCDF | 104 | 106 | 1.9 |
| 1234678-HpCDD | 88 | 88 | 0.0 |
| OCDF | 95 | 95 | 0.0 |
| OCDD | 97 | 98 | 1.0 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No.....106914

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs



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ACCREDITED IN ACCORDANCE WITH nelac

Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
1630 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA1804 106983

**SENDING LABORATORY:**
Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**
Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA1804-01 Water** | **Sampled: 01/28/05 09:38** | 106983001 |
| 1613-Dioxin-HR | 02/04/05 09:38 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/25/05 09:38 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
(F) 1 L Amber (IOA1804-01C)
1 L Amber (IOA1804-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 2.1°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-31-05 | 1700 | | 2-1-05 | 09:45 |
| Released By | Date | Time | Received By | Date | Time |

(F) 1 GL Received Broken JF 2-1-05

# APPENDIX G

## Section 5

January Outfall 005

AMEC Data Validation Reports

Del Mar Analytical Laboratory Reports

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15
Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0028-01 outfall 005 | | |
| Lab Sample ID | 105645001 | | |
| Filename | F50127A_08 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/03/2005 |
| ICAL Date | 11/29/2004 | Received | 01/04/2005 |
| CCal Filename(s) | F50127A_02 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/27/2005 15:54 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.0 | | 2,3,7,8-TCDF-13C | 2.00 | 39 |
| Total TCDF | ND | ----- | 4.0 | | 2,3,7,8-TCDD-13C | 2.00 | 51 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 3.4 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 69 |
| Total TCDD | ND | ----- | 3.4 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 73 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.3 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 89 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.4 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 90 |
| Total PeCDF | ND | ----- | 1.9 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 78 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 71 |
| 1,2,3,7,8-PeCDD | ND | ----- | 2.3 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 87 |
| Total PeCDD | ND | ----- | 2.3 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 72 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 2.3 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 92 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.8 | | OCDD-13C | 4.00 | 88 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.3 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.5 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.7 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 2.2 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 48 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 2.0 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.4 | | | | |
| Total HxCDD | ND | ----- | 1.9 | | | | |
| 1,2,3,4,6,7,8-HpCDF | 11 | ----- | 3.3 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.8 | | | | |
| Total HpCDF | 11 | ----- | 2.5 | J | | | |
| 1,2,3,4,6,7,8-HpCDD | 21 | ----- | 1.9 | J | | | |
| Total HpCDD | 35 | ----- | 1.9 | J | | | |
| OCDF | 79 | ----- | 3.5 | BJ | | | |
| OCDD | 310 | ----- | 3.0 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

ANCS VALIDATED

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method metals

Package ID T711MT22
Task Order 3131500120
SDG No. IOA0027, 0028, 0029
No. of Analyses 3

Date: 2/01/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for lead detected between the MDL and the reporting limit. |
| | The mercury reanalysis, for sample Outfall 004 was rejected, "R," and the original mercury analysis was reported for this sample. The reanalysis confirmed the original mercury detect. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

## ANALYSIS: METALS

## SAMPLE DELIVERY GROUP: IOA0027, IOA0028, IOA0029

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0027, IOA0028, IOA0029 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 3 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak |
| Date of Review: | February 1, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 004 | Outfall 004 | IOA0027-01 | water | ILM04 |
| Outfall 005 | Outfall 005 | IOA0028-01 | water | ILM04 |
| Outfall 006 | Outfall 006 | IOA0029-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for metals analysis for all three site samples. A duplicate analysis, Outfall 004-RE1, was performed for mercury for sample Outfall 004 to confirm the mercury detect reported for this sample. Since the reanalysis confirmed the mercury result, the reanalysis was rejected, and the original mercury analysis was reported for sample Outfall 004. Duplicate analyses were not required for the lead results reported for the three site samples. No sample qualifications were required.

### 2.1.3 Holding Times

The date of collection recorded on the COCs and the dates of analysis recorded in the raw data, documented that the sample analysis was performed within the specified holding times of six months for the ICP/MS lead and 28 days for mercury. No qualifications were assigned.

## 2.2 ICP-MS TUNING

The ICP-MS tuning solution analyses are not included in the raw data package; therefore, the samples were not assessed for this criterion.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable %Rs, 90-110% for the ICP/MS and 80-120% for mercury. The ICP/MS and mercury 0.2 ppb check standards were within the laboratory-established control limits, and no sample qualifications were required due to calibration.

## 2.4 BLANKS

The calibration and method blanks associated with the samples in these SDGs were nondetected for mercury and lead at the laboratory MDL; therefore, no sample qualifications were required due to the blanks.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

Results were not provided for ICP-MS spiked interferents sulfur, phosphorus, carbon, titanium, and chloride. The results for aluminum, sodium, and potassium were above the calibration range of the instrument in both the ICSA and ICSAB analyses. Lead was not spiked into the ICSAB solution. The validator reviewed the raw data for the site sample ICP/MS analysis for the level of reported interferents, Al, Ca, Fe, and Mg, and determined that the concentration of interferents was not high enough to cause matrix affects. No assessment could be made with respect to possible interference from sulfur, phosphorus, carbon, and chloride. No qualifications were required.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS was identified as 5A04040-BS1, and the mercury LCS samples were identified as 5A04047-BS1 and 5A20051-BS1. The LCS results on the summary form and in the raw data were within the laboratory-established ICP/MS and mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

The laboratory MS/MSD analyses were performed on sample Outfall 005. The precision between the MS/MSD aliquots was within the 20% RPD control limit for the lead and mercury analyses, and no sample qualifications were required.

## 2.8 MATRIX SPIKE

The laboratory MS/MSD analyses were performed on sample Outfall 005. The MS/MSD recoveries for lead and mercury were within the 70-130%R control limit, and no sample qualifications were required.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of the samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these data packages; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site sample and associated QC sample analyses were within the 60-125% control limits used for validation, and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Lead detected below the reporting limit in all three site samples was qualified as estimated, "J," by the laboratory. Outfall 004 was reanalyzed for mercury and reported as Outfall 004 RE1. As the original and reanalysis results were similar, the reanalysis, Outfall 004 RE1, was rejected, "R," in favor of the original result, Outfall 004. No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples reported in these data packages.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA0023

Sampled: 01/03/05
Received: 01/03/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0028-01 (DRAFT: Outfall 005 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| Lead | EPA 200.8 | 5A04040 | 0.13 | 1.0 | **0.19** | 1 | 01/04/05 | 01/04/05 | J | DNQ |

KMC 2/01/05

**AMEC VALIDATED**

LEVEL IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE



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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 005

Sampled: 01/03/05
Received: 01/03/05
Issued: 02/15/05 15:14

NELAP #01108CA CA ELAP #1197 CSDLAC #10117

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*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0028-01 | Outfall 005 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0028

Sampled: 01/03/05
Received: 01/03/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0028-01 (Outfall 005 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A04040 | 0.18 | 2.0 | ND | 1 | 01/04/05 | 01/04/05 | |
| **Cadmium** | EPA 200.8 | 5A04040 | 0.015 | 1.0 | **0.026** | 1 | 01/04/05 | 01/04/05 | J |
| **Copper** | EPA 200.8 | 5A04040 | 0.49 | 2.0 | **0.71** | 1 | 01/04/05 | 01/04/05 | B, J |
| **Lead** | EPA 200.8 | 5A04040 | 0.13 | 1.0 | **0.19** | 1 | 01/04/05 | 01/04/05 | J |
| **Mercury** | EPA 245.1 | 5A04047 | 0.063 | 0.20 | **0.13** | 1 | 01/04/05 | 01/04/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0028

Sampled: 01/03/05
Received: 01/03/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0028-01 (Outfall 005 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A03042 | 0.26 | 0.50 | **1.0** | 1 | 01/03/05 | 01/03/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A03042 | 0.072 | 0.26 | **4.6** | 1 | 01/03/05 | 01/03/05 | |
| Oil & Grease | EPA 413.1 | 5A05068 | 0.94 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Sulfate** | EPA 300.0 | 5A03042 | 0.18 | 0.50 | **2.7** | 1 | 01/03/05 | 01/03/05 | |
| **Total Dissolved Solids** | SM2540C | 5A05071 | 10 | 10 | **84** | 1 | 01/05/05 | 01/05/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0028

Sampled: 01/03/05
Received: 01/03/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 005 (IOA0028-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/03/2005 10:45 | 01/03/2005 15:00 | 01/03/2005 16:15 | 01/03/2005 17:11 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0028

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04040 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04040-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | 0.492 | 2.0 | 0.49 | ug/l | | | | | | | J |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/04/2005-01/05/2005 (5A04040-BS1)** | | | | | | | | | | | |
| Antimony | 91.9 | 2.0 | 0.18 | ug/l | 80.0 | | 115 | 85-115 | | | |
| Cadmium | 84.0 | 1.0 | 0.015 | ug/l | 80.0 | | 105 | 85-115 | | | |
| Copper | 77.4 | 2.0 | 0.49 | ug/l | 80.0 | | 97 | 85-115 | | | |
| Lead | 75.7 | 1.0 | 0.13 | ug/l | 80.0 | | 95 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/04/2005-01/05/2005 (5A04040-MS1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Antimony | 95.3 | 2.0 | 0.18 | ug/l | 80.0 | ND | 119 | 70-130 | | | |
| Cadmium | 84.9 | 1.0 | 0.015 | ug/l | 80.0 | 0.026 | 106 | 70-130 | | | |
| Copper | 77.6 | 2.0 | 0.49 | ug/l | 80.0 | 0.71 | 96 | 70-130 | | | |
| Lead | 78.4 | 1.0 | 0.13 | ug/l | 80.0 | 0.19 | 98 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005-01/05/2005 (5A04040-MSD1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Antimony | 93.3 | 2.0 | 0.18 | ug/l | 80.0 | ND | 117 | 70-130 | 2 | 20 | |
| Cadmium | 83.4 | 1.0 | 0.015 | ug/l | 80.0 | 0.026 | 104 | 70-130 | 2 | 20 | |
| Copper | 77.2 | 2.0 | 0.49 | ug/l | 80.0 | 0.71 | 96 | 70-130 | 1 | 20 | |
| Lead | 77.0 | 1.0 | 0.13 | ug/l | 80.0 | 0.19 | 96 | 70-130 | 2 | 20 | |
| **Batch: 5A04047 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0028

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04047 Extracted: 01/04/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04047-BS1)** | | | | | | | | | | | |
| Mercury | 8.41 | 0.20 | 0.063 | ug/l | 8.00 | | 105 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04047-MS1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Mercury | 8.10 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04047-MSD1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Mercury | 8.27 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 102 | 70-130 | 2 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0028

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A03042 Extracted: 01/03/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/03/2005 (5A03042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/03/2005 (5A03042-BS1)** | | | | | | | | | | | |
| Chloride | 4.90 | 0.50 | 0.26 | mg/l | 5.00 | | 98 | 90-110 | | | |
| Sulfate | 9.85 | 0.50 | 0.18 | mg/l | 10.0 | | 98 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/03/2005 (5A03042-MS1)** | | | | | | **Source: IOA0026-01** | | | | | |
| Chloride | 9.42 | 0.50 | 0.26 | mg/l | 5.00 | 4.5 | 98 | 80-120 | | | |
| Sulfate | 14.6 | 0.50 | 0.18 | mg/l | 10.0 | 4.3 | 103 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/03/2005 (5A03042-MSD1)** | | | | | | **Source: IOA0026-01** | | | | | |
| Chloride | 9.36 | 0.50 | 0.26 | mg/l | 5.00 | 4.5 | 97 | 80-120 | 1 | 20 | |
| Sulfate | 15.1 | 0.50 | 0.18 | mg/l | 10.0 | 4.3 | 108 | 80-120 | 3 | 20 | |
| **Batch: 5A05068 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 20.1 | 5.0 | 0.94 | mg/l | 20.0 | | 100 | 65-120 | | | |
| **LCS Dup Analyzed: 01/05/2005 (5A05068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 5 | 20 | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0028

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05071 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05071-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05071-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 1070 | 10 | 10 | mg/l | 1000 | | 107 | 90-110 | | | |
| **Duplicate Analyzed: 01/05/2005 (5A05071-DUP1)** | | | | | | **Source: IOA0066-02** | | | | | |
| Total Dissolved Solids | 250 | 10 | 10 | mg/l | | 250 | | | 0 | 10 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0028

Sampled: 01/03/05
Received: 01/03/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0028-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | -2 | 5.0 | 15 |
| IOA0028-01 | Antimony-200.8 | Antimony | ug/l | 0 | 2.0 | 6.00 |
| IOA0028-01 | Cadmium-200.8 | Cadmium | ug/l | 0.026 | 1.0 | 4.00 |
| IOA0028-01 | Chloride - 300.0 | Chloride | mg/l | 1.00 | 0.50 | 150 |
| IOA0028-01 | Copper-200.8 | Copper | ug/l | 0.71 | 2.0 | 14 |
| IOA0028-01 | Mercury - 245.1 | Mercury | ug/l | 0.13 | 0.20 | 0.20 |
| IOA0028-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 4.60 | 0.26 | 10.00 |
| IOA0028-01 | Sulfate-300.0 | Sulfate | mg/l | 2.70 | 0.50 | 250 |
| IOA0028-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 84 | 10 | 850 |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0028

Sampled: 01/03/05
Received: 01/03/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA0028

Sampled: 01/03/05
Received: 01/03/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | NELAP | CA |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*NV and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0028-01

Analysis Performed: EDD + Level 4
Samples: IOA0028-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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IOA0025

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 005**<br>Stormwater at FSDF-1 |
| Project Manager: Bronwyn Kelly<br>Sampler: Ruben E. Barrosa | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | ANALYSIS REQUIRED: Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 005 | W | Poly-1L | 1 | 01/03/05 | HNO3 | 1A | X | | | | | | | | | Temp = 49.8<br>pH= 7.1 |
| Outfall 005-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 005 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 005 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 005 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 005 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| Ruben E. Barrosa | 1-3-05 1300 | | 1-3-05 1300 |
| | | Received By | Date/Time: |
| Relinquished By | Date/Time: | | |
| | 1-3-05 1500 | | |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | | | 1/3/05 15:00 |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal X
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On Ice: 4°C

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue
Pasadena, Ca. 91101

Attention: Bronwyn Kelly

Project: Routine Outfall 005
Sampled: 01/03/05
Del Mar Analytical Number: IOA0028

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 005 | IOA0028-01 | 105645001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0028-01 | | |
| Lab Sample ID | 105645001 | | |
| Filename | F50127A_08 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/03/2005 |
| ICAL Date | 11/29/2004 | Received | 01/04/2005 |
| CCal Filename(s) | F50127A_02 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/27/2005 15:54 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.0 | | 2,3,7,8-TCDF-13C | 2.00 | 39 |
| Total TCDF | ND | ----- | 4.0 | | 2,3,7,8-TCDD-13C | 2.00 | 51 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 3.4 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 69 |
| Total TCDD | ND | ----- | 3.4 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 73 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.3 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 89 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.4 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 90 |
| Total PeCDF | ND | ----- | 1.9 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 78 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 71 |
| 1,2,3,7,8-PeCDD | ND | ----- | 2.3 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 87 |
| Total PeCDD | ND | ----- | 2.3 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 72 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 2.3 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 92 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.8 | | OCDD-13C | 4.00 | 88 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.3 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.5 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.7 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 2.2 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 48 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 2.0 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.4 | | | | |
| Total HxCDD | ND | ----- | 1.9 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 11 | ----- | 3.3 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.8 | | | | |
| Total HpCDF | 11 | ----- | 2.5 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 21 | ----- | 1.9 | J | | | |
| Total HpCDD | 35 | ----- | 1.9 | J | | | |
| | | | | | | | |
| OCDF | 79 | ----- | 3.5 | BJ | | | |
| OCDD | 310 | ----- | 3.0 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
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Pace Analytical™

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID..... LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 105645

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

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9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0028

10564S

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0028-01 Water** | **Sampled: 01/03/05 10:45** | 10564STC1 |
| 1613-Dioxin-HR | 01/10/05 10:45 | J flags, 17 congeners, no TEQ, sub to Pace-MN |

**Containers Supplied:**
1 L Amber (IOA0028-01C)
1 L Amber (IOA0028-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☒ Yes ☐ No
Custody Seals Present: ☐ Yes ☒ No
Sample labels/COC agree: ☒ Yes ☐ No
Samples Preserved Properly: ☒ Yes ☐ No
Samples Received On Ice:: ☒ Yes ☐ No
Samples Received at (temp): 2.0

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 01-03-05 | 1700 | PACE | 1/4/05 | 0820 |
| Released By | Date | Time | Received By | Date | Time |

Del Mar Analytical

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2800 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0028

**SENDING LABORATORY:**
Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**
Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

105645

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0028-01 Water** | **Sampled: 01/03/05 10:45** | |
| 1613-Dioxin-HR | 01/10/05 10:45 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 01/31/05 10:45 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA0028-01C)
1 L Amber (IOA0028-01D)

FAXED 1/5/05

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): _____

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| 1/5/05 | | | | | |
| Released By | Date | Time | Received By | Date | Time |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0464-01 Outfall 005 | | |
| Lab Sample ID | 106052001 | | |
| Filename | F50127B_11 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/10/2005 |
| ICAL Date | 11/29/2004 | Received | 01/12/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 05:20 |

| Rev Qual | Qual code | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|---|---|
| U | | 2,3,7,8-TCDF | ND | ----- | 2.20 | | 2,3,7,8-TCDF-13C | 2.00 | 61 |
| U | | Total TCDF | ND | ----- | 2.20 | | 2,3,7,8-TCDD-13C | 2.00 | 73 |
| | | | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 84 |
| U | | 2,3,7,8-TCDD | ND | ----- | 3.00 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 80 |
| U | | Total TCDD | ND | ----- | 3.00 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 93 |
| | | | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| U | | 1,2,3,7,8-PeCDF | ND | ----- | 1.90 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 100 |
| ↓ | | 2,3,4,7,8-PeCDF | ND | ----- | 1.40 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 88 |
| | | Total PeCDF | ND | ----- | 1.70 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 80 |
| | | | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 69 |
| U | | 1,2,3,7,8-PeCDD | ND | ----- | 2.20 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| U | | Total PeCDD | ND | ----- | 2.20 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 81 |
| | | | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 71 |
| U | | 1,2,3,4,7,8-HxCDF | ND | ----- | 1.60 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 94 |
| | | 1,2,3,6,7,8-HxCDF | ND | ----- | 0.94 | | OCDD-13C | 4.00 | 85 |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 1.00 | | | | |
| | | 1,2,3,7,8,9-HxCDF | ND | ----- | 1.10 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| ↓ | | Total HxCDF | ND | ----- | 1.20 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| U | | 1,2,3,4,7,8-HxCDD | ND | ----- | 1.50 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 67 |
| | | 1,2,3,6,7,8-HxCDD | ND | ----- | 1.40 | | | | |
| ↓ | | 1,2,3,7,8,9-HxCDD | ND | ----- | 1.50 | | | | |
| J | DNQ | Total HxCDD | 3.2 | ----- | 1.50 | J | | | |
| U | | 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.20 | | | | |
| U | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.70 | | | | |
| J | DNQ | Total HpCDF | 2.8 | ----- | 1.40 | J | | | |
| UJ | B | 1,2,3,4,6,7,8-HpCDD | 7.8 | ----- | 1.70 | BJ | | | |
| J | DNQ | Total HpCDD | 15.0 | ----- | 1.70 | BJ | | | |
| UJ | *10 | OCDF | ----- | 4.0 | 2.20 | I | | | |
| | | OCDD | 260.0 | ----- | 2.30 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106052

PEER EVALUATED

## REPORT OF LABORATORY ANALYSIS

LEVEL IV

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Metals

Package ID T711MT25
Task Order 313150010
SDG No. Multiple
No. of Analyses 4

Date: 02/03/05
Reviewer's Signature
P. Meeks for K Okonek

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were applied for lead detected below the reporting limit. |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

### ANALYSIS: METALS

### SAMPLE DELIVERY GROUPS: IOA0458, IOA0460, IOA0464, & IOA0466

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0458, IOA0460, IOA0464, & IOA0466 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | February 02, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 006 | Outfall 006 | IOA0458-01 | water | ILM04 |
| Outfall 004 | Outfall 004 | IOA0460-01 | water | ILM04 |
| Outfall 005 | Outfall 005 | IOA0464-01 | water | ILM04 |
| Outfall 003 | Outfall 003 | IOA0466-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for all samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and an the instrument resolutions were less than 0.9 amu at 10 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS. The reporting limit check standards were recovered within the AMEC control limits of 70-130%. No qualifications were required.

## 2.4 BLANKS

Lead was not detected in any of the method blanks or CCBs associated with the samples in these SDGs. No qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS samples were identified as 5A10077-BS1 and 5A11081-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Lead detected below the reporting limit were qualified as estimated, "J." No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA0464

Sampled: 01/10/05
Received: 01/10/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0464-01 (DRAFT: Outfall 005 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| **Lead** | EPA 200.8 | 5A11081 | 0.13 | 1.0 | **0.36** | 1 | 01/11/05 | 01/11/05 | J | DNQ |

**AMEC VALIDATED**

LEVEL IV

KMR 2/03/05

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 005

Sampled: 01/10/05
Received: 01/10/05
Issued: 02/22/05 11:57

NELAP #01108CA California ELAP#1197 CSDLAC #10117

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*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0464-01 | Outfall 005 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0464

Sampled: 01/10/05
Received: 01/10/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0464-01 (Outfall 005 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Antimony** | EPA 200.8 | 5A11081 | 0.18 | 2.0 | **0.31** | 1 | 01/11/05 | 01/11/05 | J |
| **Cadmium** | EPA 200.8 | 5A11081 | 0.015 | 1.0 | **0.017** | 1 | 01/11/05 | 01/11/05 | J |
| **Copper** | EPA 200.8 | 5A11081 | 0.49 | 2.0 | **1.0** | 1 | 01/11/05 | 01/11/05 | J |
| **Lead** | EPA 200.8 | 5A11081 | 0.13 | 1.0 | **0.36** | 1 | 01/11/05 | 01/11/05 | J |
| **Mercury** | EPA 245.1 | 5A12047 | 0.063 | 0.20 | **0.12** | 1 | 01/12/05 | 01/12/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0464

Sampled: 01/10/05
Received: 01/10/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0464-01 (Outfall 005 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A10035 | 0.26 | 0.50 | **1.3** | 1 | 01/10/05 | 01/10/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A10035 | 0.072 | 0.26 | **3.3** | 1 | 01/10/05 | 01/10/05 | |
| **Oil & Grease** | EPA 413.1 | 5A12061 | 0.94 | 5.0 | **7.0** | 1 | 01/12/05 | 01/12/05 | B |
| **Sulfate** | EPA 300.0 | 5A10035 | 0.18 | 0.50 | **2.5** | 1 | 01/10/05 | 01/10/05 | |
| **Total Dissolved Solids** | SM2540C | 5A11087 | 10 | 10 | **68** | 1 | 01/11/05 | 01/11/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA0464

Sampled: 01/10/05
Received: 01/10/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 005 (IOA0464-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/10/2005 10:58 | 01/10/2005 16:20 | 01/10/2005 21:30 | 01/10/2005 22:34 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA0464

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11081 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11081-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11081-BS1)** | | | | | | | | | | | |
| Antimony | 91.6 | 2.0 | 0.18 | ug/l | 80.0 | | 114 | 85-115 | | | |
| Cadmium | 81.3 | 1.0 | 0.015 | ug/l | 80.0 | | 102 | 85-115 | | | |
| Copper | 81.3 | 2.0 | 0.49 | ug/l | 80.0 | | 102 | 85-115 | | | |
| Lead | 84.3 | 1.0 | 0.13 | ug/l | 80.0 | | 105 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11081-MS1)** | | | | | | **Source: IOA0495-01** | | | | | |
| Antimony | 92.9 | 2.0 | 0.18 | ug/l | 80.0 | ND | 116 | 70-130 | | | |
| Cadmium | 81.9 | 1.0 | 0.015 | ug/l | 80.0 | 0.033 | 102 | 70-130 | | | |
| Copper | 79.1 | 2.0 | 0.49 | ug/l | 80.0 | 1.1 | 98 | 70-130 | | | |
| Lead | 82.0 | 1.0 | 0.13 | ug/l | 80.0 | 0.25 | 102 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11081-MSD1)** | | | | | | **Source: IOA0495-01** | | | | | |
| Antimony | 90.1 | 2.0 | 0.18 | ug/l | 80.0 | ND | 113 | 70-130 | 3 | 20 | |
| Cadmium | 79.7 | 1.0 | 0.015 | ug/l | 80.0 | 0.033 | 100 | 70-130 | 3 | 20 | |
| Copper | 76.9 | 2.0 | 0.49 | ug/l | 80.0 | 1.1 | 95 | 70-130 | 3 | 20 | |
| Lead | 80.2 | 1.0 | 0.13 | ug/l | 80.0 | 0.25 | 100 | 70-130 | 2 | 20 | |
| **Batch: 5A12047 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0464

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12047 Extracted: 01/12/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12047-BS1)** | | | | | | | | | | | |
| Mercury | 8.12 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12047-MS1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.00 | 0.20 | 0.063 | ug/l | 8.00 | ND | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12047-MSD1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.26 | 0.20 | 0.063 | ug/l | 8.00 | ND | 103 | 70-130 | 3 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0464

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A10035 Extracted: 01/10/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/10/2005 (5A10035-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/10/2005 (5A10035-BS1)** | | | | | | | | | | | |
| Chloride | 4.85 | 0.50 | 0.26 | mg/l | 5.00 | | 97 | 90-110 | | | |
| Sulfate | 10.2 | 0.50 | 0.18 | mg/l | 10.0 | | 102 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/10/2005 (5A10035-MS1)** | | | | | | **Source: IOA0441-01** | | | | | |
| Chloride | 22.1 | 2.5 | 1.3 | mg/l | 5.00 | 17 | 102 | 80-120 | | | |
| Sulfate | 60.2 | 2.5 | 0.90 | mg/l | 10.0 | 49 | 112 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/10/2005 (5A10035-MSD1)** | | | | | | **Source: IOA0441-01** | | | | | |
| Chloride | 22.0 | 2.5 | 1.3 | mg/l | 5.00 | 17 | 100 | 80-120 | 1 | 20 | |
| Sulfate | 60.7 | 2.5 | 0.90 | mg/l | 10.0 | 49 | 117 | 80-120 | 1 | 20 | |
| **Batch: 5A11087 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11087-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11087-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 978 | 10 | 10 | mg/l | 1000 | | 98 | 90-110 | | | |
| **Duplicate Analyzed: 01/11/2005 (5A11087-DUP1)** | | | | | | **Source: IOA0364-01** | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |

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Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0464

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12061 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12061-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.60 | 5.0 | 0.94 | mg/l | | | | | | | *J* |
| **LCS Analyzed: 01/12/2005 (5A12061-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 21.2 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | | | |
| **LCS Dup Analyzed: 01/12/2005 (5A12061-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 20.8 | 5.0 | 0.94 | mg/l | 20.0 | | 104 | 65-120 | 2 | 20 | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA0464

Sampled: 01/10/05
Received: 01/10/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0464-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 7.00 | 5.0 | 15 |
| IOA0464-01 | Antimony-200.8 | Antimony | ug/l | 0.31 | 2.0 | 6.00 |
| IOA0464-01 | Cadmium-200.8 | Cadmium | ug/l | 0.017 | 1.0 | 4.00 |
| IOA0464-01 | Chloride - 300.0 | Chloride | mg/l | 1.30 | 0.50 | 150 |
| IOA0464-01 | Copper-200.8 | Copper | ug/l | 1.00 | 2.0 | 14 |
| IOA0464-01 | Mercury - 245.1 | Mercury | ug/l | 0.12 | 0.20 | 0.20 |
| IOA0464-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 3.30 | 0.26 | 10.00 |
| IOA0464-01 | Sulfate-300.0 | Sulfate | mg/l | 2.50 | 0.50 | 250 |
| IOA0464-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 68 | 10 | 850 |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA0464

Sampled: 01/10/05
Received: 01/10/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA0464

Sampled: 01/10/05
Received: 01/10/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0464-01

Analysis Performed: EDD + Level 4
Samples: IOA0464-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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IOA0464

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 005**<br>Stormwater at FSDF-1 |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | ANALYSIS REQUIRED: Total Recoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 005 | W | Poly-1L | 1 | 1-10-05 10:58 | HNO3 | 1A | X | | | | | | | | | Temp = 57.7<br>pH= 6.9 |
| Outfall 005-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 005 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 005 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 005 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 005 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| | 1-10-05 1250 | | 1/10/05 1250 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | 1/10/05 1620 | | 1/10/05 1620 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal ✓
Perchlorate Only 72 Hours _____
Metals Only 72 Hours _____
Sample Integrity: (Check)
Intact ✓ On Ice: ✓ 4°C

Del Mar Analytical

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February 7, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 005
Sampled: 01/10/05
Del Mar Analytical Number: IOA0464

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 005 | IOA0464-01 | 106052001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0464-01 | | |
| Lab Sample ID | 106052001 | | |
| Filename | F50127B_11 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/10/2005 |
| ICAL Date | 11/29/2004 | Received | 01/12/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 05:20 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 2.20 | | 2,3,7,8-TCDF-13C | 2.00 | 61 |
| Total TCDF | ND | ----- | 2.20 | | 2,3,7,8-TCDD-13C | 2.00 | 73 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 84 |
| 2,3,7,8-TCDD | ND | ----- | 3.00 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 80 |
| Total TCDD | ND | ----- | 3.00 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 93 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.90 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 100 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.40 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 88 |
| Total PeCDF | ND | ----- | 1.70 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 69 |
| 1,2,3,7,8-PeCDD | ND | ----- | 2.20 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | 2.20 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 81 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 71 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.60 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 94 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.94 | | OCDD-13C | 4.00 | 85 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.00 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.10 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.20 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.50 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 67 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.40 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.50 | | | | |
| Total HxCDD | 3.2 | ----- | 1.50 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.20 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.70 | | | | |
| Total HpCDF | 2.8 | ----- | 1.40 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 7.8 | ----- | 1.70 | BJ | | | |
| Total HpCDD | 15.0 | ----- | 1.70 | BJ | | | |
| | | | | | | | |
| OCDF | ----- | 4.0 | 2.20 | I | | | |
| OCDD | 260.0 | ----- | 2.30 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106052

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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Tel: 612-607-1700
Fax: 612-607-6444

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID..... LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 105645

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

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Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0464 106052

**SENDING LABORATORY:**
Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**
Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0464-01 Water** | **Sampled: 01/10/05 10:58** | 106052001 |
| 1613-Dioxin-HR | 01/17/05 10:58 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/07/05 10:58 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA0464-01C)
1 L Amber (IOA0464-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☒ Yes ☐ No | Sample labels/COC agree: ☒ Yes ☐ No | Samples Received On Ice:: ☒ Yes ☐ No
Custody Seals Present: ☐ Yes ☒ No | Samples Preserved Properly: ☒ Yes ☐ No | Samples Received at (temp): 3°c

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1/11/05 | | | | |
| Released By | Date | Time | Received By | Date | Time |
| | | | | 01/12/05 | 10:15 |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF33
Task Order 313150010
SDG No. Multiple
No. of Analyses 3

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: March 18, 2005
Reviewer's Signature K. Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * Internal standard recovery outliers |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: IOA1674, IOA1803, IOA1804

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA1674, IOA1803, IOA1804 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 3 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | March 18, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 004 | IOA1804-01 | 106983001 | water | 1613 |
| Outfall 005 | IOA1674-01 | 106914001 | water | 1613 |
| Outfall 006 | IOA1803-01 | 106982001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. Sample Outfall 005 was received at Pace below the temperature limits of 4°C ± 2°C, at 1.2°C; however, as the sample was not noted to have been frozen or damaged, no qualifications were required. The remaining samples in these SDGs were received at Pace Analytical Services within the temperature limits of 4°C ± 2°C. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within one year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6264) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDF, total HpCDF, and OCDF were reported in the method blank at concentrations below the lower method calibration limit. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. The detect for total HpCDF was qualified as estimated, "J," in sample Outfall 006, as only a portion of the total concentration was attributed to method blank contamination. Target compound OCDD was reported as an EMPC in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6265/LCSD-6266) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

Internal standard 2,3,7,8-TCDF-13C was recovered below QC limits at 22% and 8% in samples Outfall 004 and Outfall 005, respectively. Internal standard 2,3,7,8-TCDD-13C was recovered below QC limits in Oufall 005, and cleanup standard 2,3,7,8-37Cl4 was recovered below QC limits in both samples Outfall 004 and Outfall 005. The samples were re-extracted and reanalyzed; however, according to laboratory personnel, the re-extracted analyses were affected by cross-contamination and were not reported by the laboratory. The nondetect results for 2,3,7,8-TCDF and total TCDF were rejected, "R," in sample Outfall 005. Nondetect results for 2,3,7,8-TCDD and total TCDD were qualified as estimated, "UJ," in Outfall 004 and nondetects for 2,3,7,8-TCDD and total TCDD were qualified as estimated, "UJ," in sample Outfall 005. As the cleanup standard was recovered below QC limits in samples Outfall 004 and Outfall 005, the results for all target compounds were qualified as estimated, "J," for detects and "UJ," for nondetects in both samples, unless otherwise rejected. The remaining labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No further qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." No further qualifications were required.

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1674-01 Outfall 005 | | |
| Lab Sample ID | 106914001 | | |
| Filename | F50209B_10 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/27/2005 |
| ICAL Date | 11/29/2004 | Received | 01/29/2005 |
| CCal Filename(s) | F50209A_13 | Extracted | 02/04/2005 |
| Method Blank ID | BLANK-6264 | Analyzed | 02/10/2005 02:46 |

| Rev Qual | Qual Code | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|---|
| R | I | 2,3,7,8-TCDF | ND | ----- | 12.0 | 2,3,7,8-TCDF-13C | 2.00 | 8 P |
| R | I | Total TCDF | ND | ----- | 12.0 | 2,3,7,8-TCDD-13C | 2.00 | 13 P |
| | | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 29 |
| UJ | I | 2,3,7,8-TCDD | ND | ----- | 10.0 | 2,3,4,7,8-PeCDF-13C | 2.00 | 38 |
| | I | Total TCDD | ND | ----- | 10.0 | 1,2,3,7,8-PeCDD-13C | 2.00 | 48 |
| | | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 54 |
| | | 1,2,3,7,8-PeCDF | ND | ----- | 3.4 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 58 |
| | | 2,3,4,7,8-PeCDF | ND | ----- | 1.9 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 66 |
| | | Total PeCDF | ND | ----- | 2.6 | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 61 |
| | | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 59 |
| | | 1,2,3,7,8-PeCDD | ND | ----- | 2.7 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 64 |
| | | Total PeCDD | ND | ----- | 2.7 | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 63 |
| | | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 60 |
| | | 1,2,3,4,7,8-HxCDF | ND | ----- | 1.5 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 76 |
| | | 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 81 |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 1.2 | | | |
| | | 1,2,3,7,8,9-HxCDF | ND | ----- | 1.0 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| | | Total HxCDF | ND | ----- | 1.3 | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | | |
| | | 1,2,3,4,7,8-HxCDD | ND | ----- | 1.7 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 15 P |
| | | 1,2,3,6,7,8-HxCDD | ND | ----- | 1.6 | | | |
| | | 1,2,3,7,8,9-HxCDD | ND | ----- | 1.4 | | | |
| | | Total HxCDD | ND | ----- | 1.6 | | | |
| | | | | | | | | |
| | | 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.0 | | | |
| | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.7 | | | |
| | | Total HpCDF | ND | ----- | 1.4 | | | |
| J | DNQ, I | 1,2,3,4,6,7,8-HpCDD | 2.8 | ----- | 1.5 J | | | |
| J | DNQ, I | Total HpCDD | 7.1 | ----- | 1.5 J | | | |
| UJ | B, I | OCDF | 4.4 | ----- | 1.2 BJ | | | |
| J | DNQ, I | OCDD | 29.0 | ----- | 1.7 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106914

## REPORT OF LABORATORY ANALYSIS

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AMEC VALIDATED LEVEL IV

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711MT35
Task Order 313150010
SDG No. IOA1674
No. of Analyses 1

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method Metals

Date: 3/15/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for: |
| Holding Times | Lead detected below the reporting limit was qualified as estimated, "J." |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.

[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: METALS

SAMPLE DELIVERY GROUPS: IOA1674

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA1674 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 1 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | March 15, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 005 | Outfall 005 | IOA1674-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COC was signed and dated by field and laboratory personnel. The COC listed a duplicate aliquot for sample Outfall 005; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The date of collection recorded on the COC and the date of analysis recorded in the raw data, documented that the sample analysis was performed within the specified holding times of six months for the ICP/MS metals. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses. The %RSDs for the tune were all within the 5% control limit. The mass calibrations were within 0.1 amu of the true mass and the instrument resolutions were less than 0.75 amu at 5 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS. The applicable reporting limit check standards were recovered within the AMEC control limits of 70-130%. No qualifications were required.

## 2.4 BLANKS

The method blanks and bracketing ICBs/CCBs associated with sample Outfall 005 were nondetected at the laboratory's MDL for lead. No sample qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

Results were not provided for ICP-MS spiked interferents sulfur, phosphorus, carbon, titanium, and chloride. The results for potassium were above the calibration range of the instrument in both the ICSA and ICSAB analyses. The results for aluminum were low in both the ICSA and ICSAB analyses with recoveries of 72.4% and 70.%, respectively. Lead was not spiked into the ICSAB solution. The validator reviewed the raw data for the site sample ICP/MS analyses for the level of reported interferents, Al, Ca, Fe, and Mg, and determined that the concentration of interferents was not high enough to cause matrix affects. No assessment could be made with respect to possible interference from sulfur, phosphorus, carbon, and chloride. No qualifications were required.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5B02059-BS1. The LCS result on the summary form and in the raw data was within the laboratory-established ICP/MS control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

MS/MSD analyses were performed on Outfall 005. The RPD for lead was less than the control limit of 20% and no qualifications were required.

## 2.8 MATRIX SPIKE

MS/MSD analyses were performed on Outfall 005. The recoveries for lead were within the AMEC control limits of 75-125% and no qualifications were required.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of this sample; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for terbium, associated with the site sample and associated QC sample analyses for lead, were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample result reported on the Form I was verified against the raw data. No transcription errors or calculation errors were noted. The lead detected below the reporting limit in sample Outfall 005 was qualified as estimated, "J." No qualifications were required.

The calibration curve and initial QC samples, ICB, ICV, and ICSA/AB, applicable to sample Outfall 005 were not documented on the run log accompanying the ICP/MS raw data. The applicable QC was run on 2/05/02 between 23:08 and 23:44. This time period is unaccounted for on the run log, paginated page 27. The raw data for these QC samples was included in the ICP/MS data package and no sample qualifications were applied.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site sample.

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA1674

Sampled: 01/27/05
Received: 01/27/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1674-01 (DRAFT: Outfall 005 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| **Lead** | EPA 200.8 | 5B02059 | 0.13 | 1.0 | **0.32** | 1 | 02/02/05 | 02/03/05 | J | J | DNQ |

**AMEC VALIDATED**

Level IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 005

Sampled: 01/27/05
Received: 01/27/05
Issued: 03/18/05 14:38

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA1674-01 | Outfall 005 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA1674

Sampled: 01/27/05
Received: 01/27/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1674-01 (Outfall 005 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5B02059 | 0.18 | 2.0 | ND | 1 | 02/02/05 | 02/03/05 | |
| Cadmium | EPA 200.8 | 5B02059 | 0.015 | 1.0 | ND | 1 | 02/02/05 | 02/03/05 | |
| **Copper** | EPA 200.8 | 5B02059 | 0.49 | 2.0 | **0.93** | 1 | 02/02/05 | 02/03/05 | J |
| **Lead** | EPA 200.8 | 5B02059 | 0.13 | 1.0 | **0.32** | 1 | 02/02/05 | 02/03/05 | J |
| **Mercury** | EPA 245.1 | 5B01042 | 0.063 | 0.20 | **0.14** | 1 | 02/01/05 | 02/01/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005
Report Number: IOA1674

Sampled: 01/27/05
Received: 01/27/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1674-01 (Outfall 005 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A28041 | 0.26 | 0.50 | **0.76** | 1 | 01/28/05 | 01/28/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A28041 | 0.072 | 0.26 | **1.3** | 1 | 01/28/05 | 01/28/05 | |
| Oil & Grease | EPA 413.1 | 5A31068 | 0.94 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| **Sulfate** | EPA 300.0 | 5A28041 | 0.18 | 0.50 | **1.8** | 1 | 01/28/05 | 01/28/05 | |
| **Total Dissolved Solids** | SM2540C | 5A31059 | 10 | 10 | **81** | 1 | 01/31/05 | 01/31/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA1674

Sampled: 01/27/05
Received: 01/27/05

## SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 005 (IOA1674-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/27/2005 09:30 | 01/27/2005 16:15 | 01/28/2005 09:00 | 01/28/2005 13:39 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA1674

Sampled: 01/27/05
Received: 01/27/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B01042 Extracted: 02/01/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/01/2005 (5B01042-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 02/01/2005 (5B01042-BS1)** | | | | | | | | | | | |
| Mercury | 7.84 | 0.20 | 0.063 | ug/l | 8.00 | | 98 | 85-115 | | | |
| **Matrix Spike Analyzed: 02/01/2005 (5B01042-MS1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Mercury | 7.90 | 0.20 | 0.063 | ug/l | 8.00 | 0.14 | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 02/01/2005 (5B01042-MSD1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Mercury | 7.85 | 0.20 | 0.063 | ug/l | 8.00 | 0.14 | 96 | 70-130 | 1 | 20 | |
| **Batch: 5B02059 Extracted: 02/02/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/03/2005 (5B02059-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 02/03/2005 (5B02059-BS1)** | | | | | | | | | | | |
| Antimony | 88.3 | 2.0 | 0.18 | ug/l | 80.0 | | 110 | 85-115 | | | |
| Cadmium | 80.9 | 1.0 | 0.015 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Copper | 76.6 | 2.0 | 0.49 | ug/l | 80.0 | | 96 | 85-115 | | | |
| Lead | 84.1 | 1.0 | 0.13 | ug/l | 80.0 | | 105 | 85-115 | | | |
| **Matrix Spike Analyzed: 02/03/2005 (5B02059-MS1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Antimony | 91.1 | 2.0 | 0.18 | ug/l | 80.0 | ND | 114 | 70-130 | | | |
| Cadmium | 84.2 | 1.0 | 0.015 | ug/l | 80.0 | ND | 105 | 70-130 | | | |
| Copper | 81.6 | 2.0 | 0.49 | ug/l | 80.0 | 0.93 | 101 | 70-130 | | | |
| Lead | 85.2 | 1.0 | 0.13 | ug/l | 80.0 | 0.32 | 106 | 70-130 | | | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA1674

Sampled: 01/27/05
Received: 01/27/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B02059 Extracted: 02/02/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 02/03/2005 (5B02059-MSD1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Antimony | 93.0 | 2.0 | 0.18 | ug/l | 80.0 | ND | 116 | 70-130 | 2 | 20 | |
| Cadmium | 85.0 | 1.0 | 0.015 | ug/l | 80.0 | ND | 106 | 70-130 | 1 | 20 | |
| Copper | 77.0 | 2.0 | 0.49 | ug/l | 80.0 | 0.93 | 95 | 70-130 | 6 | 20 | |
| Lead | 85.1 | 1.0 | 0.13 | ug/l | 80.0 | 0.32 | 106 | 70-130 | 0 | 20 | |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA1674

Sampled: 01/27/05
Received: 01/27/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A28041 Extracted: 01/28/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/28/2005 (5A28041-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/28/2005 (5A28041-BS1)** | | | | | | | | | | | |
| Chloride | 4.90 | 0.50 | 0.26 | mg/l | 5.00 | | 98 | 90-110 | | | |
| Sulfate | 9.96 | 0.50 | 0.18 | mg/l | 10.0 | | 100 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/28/2005 (5A28041-MS1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Chloride | 5.86 | 0.50 | 0.26 | mg/l | 5.00 | 0.76 | 102 | 80-120 | | | |
| Sulfate | 12.2 | 0.50 | 0.18 | mg/l | 10.0 | 1.8 | 104 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/28/2005 (5A28041-MSD1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Chloride | 5.85 | 0.50 | 0.26 | mg/l | 5.00 | 0.76 | 102 | 80-120 | 0 | 20 | |
| Sulfate | 12.2 | 0.50 | 0.18 | mg/l | 10.0 | 1.8 | 104 | 80-120 | 0 | 20 | |
| **Batch: 5A31059 Extracted: 01/31/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A31059-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A31059-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 986 | 10 | 10 | mg/l | 1000 | | 99 | 90-110 | | | |
| **Duplicate Analyzed: 01/31/2005 (5A31059-DUP1)** | | | | | | **Source: IOA1571-04** | | | | | |
| Total Dissolved Solids | 798 | 10 | 10 | mg/l | | 800 | | | 0 | 10 | |

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Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA1674

Sampled: 01/27/05
Received: 01/27/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A31068 Extracted: 01/31/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A31068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A31068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 17.0 | 5.0 | 0.94 | mg/l | 20.0 | | 85 | 65-120 | | | |
| **LCS Dup Analyzed: 01/31/2005 (5A31068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 19.6 | 5.0 | 0.94 | mg/l | 20.0 | | 98 | 65-120 | 14 | 20 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA1674

Sampled: 01/27/05
Received: 01/27/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA1674-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 0.095 | 5.0 | 15 |
| IOA1674-01 | Antimony-200.8 | Antimony | ug/l | 0 | 2.0 | 6.00 |
| IOA1674-01 | Cadmium-200.8 | Cadmium | ug/l | 0.00100 | 1.0 | 4.00 |
| IOA1674-01 | Chloride - 300.0 | Chloride | mg/l | 0.76 | 0.50 | 150 |
| IOA1674-01 | Copper-200.8 | Copper | ug/l | 0.93 | 2.0 | 14 |
| IOA1674-01 | Mercury - 245.1 | Mercury | ug/l | 0.14 | 0.20 | 0.20 |
| IOA1674-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 1.30 | 0.26 | 10.00 |
| IOA1674-01 | Sulfate-300.0 | Sulfate | mg/l | 1.80 | 0.50 | 250 |
| IOA1674-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 81 | 10 | 850 |

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Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA1674

Sampled: 01/27/05
Received: 01/27/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 005

Report Number: IOA1674

Sampled: 01/27/05
Received: 01/27/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA1674-01

Analysis Performed: EDD + Level 4
Samples: IOA1674-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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(236)

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 005**<br>Stormwater at FSDF-1 |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) ✓ | Oil & Grease (EPA 413.1) ✓ | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: JQA1674<br>Temp = 53.4<br>pH= 7.4<br>**Comments** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 005 | W | Poly-1L | 1 | 1-27-05 09:2 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 005-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 005 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 005 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 005 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 005 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| | 1-2205 1343 | | 1-27-05 17:43 |
| | 1-27-05 1615 | | 1/27/05 1615 |
| | Date/Time: | | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On Ice: 5°C

(4)

Del Mar Analytical

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March 17, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 005
Sampled: 01/27/05
Del Mar Analytical Number: IOA1674

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 005 | IOA1674-01 | 106914001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1674-01 | | |
| Lab Sample ID | 106914001 | | |
| Filename | F50209B_10 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/27/2005 |
| ICAL Date | 11/29/2004 | Received | 01/29/2005 |
| CCal Filename(s) | F50209A_13 | Extracted | 02/04/2005 |
| Method Blank ID | BLANK-6264 | Analyzed | 02/10/2005 02:46 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 12.0 | 2,3,7,8-TCDF-13C | 2.00 | 8 P |
| Total TCDF | ND | ----- | 12.0 | 2,3,7,8-TCDD-13C | 2.00 | 13 P |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 29 |
| 2,3,7,8-TCDD | ND | ----- | 10.0 | 2,3,4,7,8-PeCDF-13C | 2.00 | 38 |
| Total TCDD | ND | ----- | 10.0 | 1,2,3,7,8-PeCDD-13C | 2.00 | 48 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 54 |
| 1,2,3,7,8-PeCDF | ND | ----- | 3.4 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 58 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.9 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 66 |
| Total PeCDF | ND | ----- | 2.6 | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 61 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 59 |
| 1,2,3,7,8-PeCDD | ND | ----- | 2.7 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 64 |
| Total PeCDD | ND | ----- | 2.7 | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 63 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 60 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.5 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 76 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 81 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.0 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.3 | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.7 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 15 P |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.6 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.4 | | | |
| Total HxCDD | ND | ----- | 1.6 | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.0 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.7 | | | |
| Total HpCDF | ND | ----- | 1.4 | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.8 | ----- | 1.5 J | | | |
| Total HpCDD | 7.1 | ----- | 1.5 J | | | |
| OCDF | 4.4 | ----- | 1.2 BJ | | | |
| OCDD | 29.0 | ----- | 1.7 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106914

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6264 | Matrix | Water |
| Filename | F50209B_05 | Dilution | NA |
| Total Amount Extracted | 929 mL | Extracted | 02/04/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 02/09/2005 22:34 |
| CCal Filename(s) | F50209A_13 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 11.0 | 2,3,7,8-TCDF-13C | 2.00 | 9 P |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 14 P |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 26 |
| 2,3,7,8-TCDD | ND | ----- | 13.0 | 2,3,4,7,8-PeCDF-13C | 2.00 | 35 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 50 |
| 1,2,3,7,8-PeCDF | ND | ----- | 5.0 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 57 |
| 2,3,4,7,8-PeCDF | ND | ----- | 2.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 69 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 58 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 58 |
| 1,2,3,7,8-PeCDD | ND | ----- | 3.7 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 63 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 63 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 60 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.8 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 78 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.9 | OCDD-13C | 4.00 | 80 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.5 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.9 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 2.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 16 P |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 2.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 2.2 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.9 | ----- | 1.8 J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.9 | | | |
| Total HpCDF | 1.9 | ----- | ----- J | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ND | ----- | 2.0 | | | |
| Total HpCDD | ND | ----- | ----- | | | |
| | | | | | | |
| OCDF | 4.8 | ----- | 1.7 J | | | |
| OCDD | ----- | 8.7 | 3.5 I | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106914

## REPORT OF LABORATORY ANALYSIS

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Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6265 | | |
| Filename | F50209B_01 | Matrix | Water |
| Total Amount Extracted | 956 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 02/04/2005 |
| CCal Filename | F50209A_13 | Analyzed | 02/09/2005 19:13 |
| Method Blank ID | BLANK-6264 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.3 | 6.7 | 15.8 | 93 |
| 1,2,3,7,8-PeCDF | 50 | 51.4 | 40.0 | 67.0 | 103 |
| 2,3,4,7,8-PeCDF | 50 | 48.6 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.2 | 35.0 | 71.0 | 86 |
| 1,2,3,4,7,8-HxCDF | 50 | 48.1 | 36.0 | 67.0 | 96 |
| 1,2,3,6,7,8-HxCDF | 50 | 47.3 | 42.0 | 65.0 | 95 |
| 2,3,4,6,7,8-HxCDF | 50 | 50.1 | 35.0 | 78.0 | 100 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.8 | 39.0 | 65.0 | 94 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.3 | 35.0 | 82.0 | 101 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.8 | 38.0 | 67.0 | 104 |
| 1,2,3,7,8,9-HxCDD | 50 | 49.8 | 32.0 | 81.0 | 100 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 52.1 | 41.0 | 61.0 | 104 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 51.9 | 39.0 | 69.0 | 104 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.8 | 35.0 | 70.0 | 88 |
| OCDF | 100 | 95.4 | 63.0 | 170.0 | 95 |
| OCDD | 100 | 96.8 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 4.2 | 3.1 | 19.1 | 42 |
| 2,3,7,8-TCDF-13C | 100 | 31.8 | 22.0 | 152.0 | 32 |
| 2,3,7,8-TCDD-13C | 100 | 41.3 | 20.0 | 175.0 | 41 |
| 1,2,3,7,8-PeCDF-13C | 100 | 53.7 | 21.0 | 192.0 | 54 |
| 2,3,4,7,8-PeCDF-13C | 100 | 60.1 | 13.0 | 328.0 | 60 |
| 1,2,3,7,8-PeCDD-13C | 100 | 71.7 | 21.0 | 227.0 | 72 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 63.5 | 19.0 | 202.0 | 64 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 75.5 | 21.0 | 159.0 | 75 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 78.8 | 22.0 | 176.0 | 79 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 69.4 | 17.0 | 205.0 | 69 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 71.3 | 21.0 | 193.0 | 71 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 72.9 | 25.0 | 163.0 | 73 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 72.8 | 21.0 | 158.0 | 73 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 68.2 | 20.0 | 186.0 | 68 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 87.9 | 26.0 | 166.0 | 88 |
| OCDD-13C | 200 | 173.9 | 26.0 | 397.0 | 87 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106914

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6266 | | |
| Filename | F50209B_02 | Matrix | Water |
| Total Amount Extracted | 983 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 02/04/2005 |
| CCal Filename | F50209A_13 | Analyzed | 02/09/2005 20:04 |
| Method Blank ID | BLANK-6264 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.9 | 6.7 | 15.8 | 89 |
| 1,2,3,7,8-PeCDF | 50 | 51.6 | 40.0 | 67.0 | 103 |
| 2,3,4,7,8-PeCDF | 50 | 49.3 | 34.0 | 80.0 | 99 |
| 1,2,3,7,8-PeCDD | 50 | 43.1 | 35.0 | 71.0 | 86 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.4 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 47.6 | 42.0 | 65.0 | 95 |
| 2,3,4,6,7,8-HxCDF | 50 | 49.6 | 35.0 | 78.0 | 99 |
| 1,2,3,7,8,9-HxCDF | 50 | 47.0 | 39.0 | 65.0 | 94 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.7 | 35.0 | 82.0 | 101 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.4 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 49.5 | 32.0 | 81.0 | 99 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.2 | 41.0 | 61.0 | 102 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.9 | 39.0 | 69.0 | 106 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.8 | 35.0 | 70.0 | 88 |
| OCDF | 100 | 95.1 | 63.0 | 170.0 | 95 |
| OCDD | 100 | 98.2 | 78.0 | 144.0 | 98 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 5.0 | 3.1 | 19.1 | 50 |
| 2,3,7,8-TCDF-13C | 100 | 39.8 | 22.0 | 152.0 | 40 |
| 2,3,7,8-TCDD-13C | 100 | 51.4 | 20.0 | 175.0 | 51 |
| 1,2,3,7,8-PeCDF-13C | 100 | 61.4 | 21.0 | 192.0 | 61 |
| 2,3,4,7,8-PeCDF-13C | 100 | 66.8 | 13.0 | 328.0 | 67 |
| 1,2,3,7,8-PeCDD-13C | 100 | 82.2 | 21.0 | 227.0 | 82 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 70.8 | 19.0 | 202.0 | 71 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 79.9 | 21.0 | 159.0 | 80 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 85.0 | 22.0 | 176.0 | 85 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 75.4 | 17.0 | 205.0 | 75 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 72.5 | 21.0 | 193.0 | 72 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 82.8 | 25.0 | 163.0 | 83 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 80.0 | 21.0 | 158.0 | 80 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 73.7 | 20.0 | 186.0 | 74 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 94.2 | 26.0 | 166.0 | 94 |
| OCDD-13C | 200 | 186.1 | 26.0 | 397.0 | 93 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106914

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Phone: 612.607.1700
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SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6265
SPIKE 1 Filename..... F50209B_01
SPIKE 2 ID..... LCSD-6266
SPIKE 2 Filename..... F50209B_02

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 93 | 89 | 4.4 |
| 12378-PeCDF | 103 | 103 | 0.0 |
| 23478-PeCDF | 97 | 99 | 2.0 |
| 12378-PeCDD | 86 | 86 | 0.0 |
| 123478-HxCDF | 96 | 93 | 3.2 |
| 123678-HxCDF | 95 | 95 | 0.0 |
| 234678-HxCDF | 100 | 99 | 1.0 |
| 123789-HxCDF | 94 | 94 | 0.0 |
| 123478-HxCDD | 101 | 101 | 0.0 |
| 123678-HxCDD | 104 | 103 | 1.0 |
| 123789-HxCDD | 100 | 99 | 1.0 |
| 1234678-HpCDF | 104 | 102 | 1.9 |
| 1234789-HpCDF | 104 | 106 | 1.9 |
| 1234678-HpCDD | 88 | 88 | 0.0 |
| OCDF | 95 | 95 | 0.0 |
| OCDD | 97 | 98 | 1.0 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No.....106914

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs



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Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA1674

106914

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:**_____ **Initials:**_____

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA1674-01 Water** | **Sampled: 01/27/05 09:30** | **Instant Nofication** 106-914001 |
| 1613-Dioxin-HR | 02/03/05 09:30 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/24/05 09:30 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA1674-01C)
1 L Amber (IOA1674-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 1.2°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| Stacy Gunavan | 1-28-05 | 1700 | Pace | 1-29-05 | 08:45 |
| | | | | | |

# APPENDIX G

## Section 6

January Outfall 006

AMEC Data Validation Reports

Del Mar Analytical Laboratory Reports

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method metals

Package ID T711MT22
Task Order 313150012O
SDG No. IOA0027, 0028, 0029
No. of Analyses 3

Date: 2/01/05
Reviewer's Signature K. Okonzak

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for lead detected between the MDL and the reporting limit. |
| | The mercury reanalysis, for sample Outfall 004 was rejected, "R," and the original mercury analysis was reported for this sample. The reanalysis confirmed the original mercury detect. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: METALS

SAMPLE DELIVERY GROUP: IOA0027, IOA0028, IOA0029

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0027, IOA0028, IOA0029 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 3 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak |
| Date of Review: | February 1, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 004 | Outfall 004 | IOA0027-01 | water | ILM04 |
| Outfall 005 | Outfall 005 | IOA0028-01 | water | ILM04 |
| Outfall 006 | Outfall 006 | IOA0029-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for metals analysis for all three site samples. A duplicate analysis, Outfall 004-RE1, was performed for mercury for sample Outfall 004 to confirm the mercury detect reported for this sample. Since the reanalysis confirmed the mercury result, the reanalysis was rejected, and the original mercury analysis was reported for sample Outfall 004. Duplicate analyses were not required for the lead results reported for the three site samples. No sample qualifications were required.

### 2.1.3 Holding Times

The date of collection recorded on the COCs and the dates of analysis recorded in the raw data, documented that the sample analysis was performed within the specified holding times of six months for the ICP/MS lead and 28 days for mercury. No qualifications were assigned.

## 2.2 ICP-MS TUNING

The ICP-MS tuning solution analyses are not included in the raw data package; therefore, the samples were not assessed for this criterion.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable %Rs, 90-110% for the ICP/MS and 80-120% for mercury. The ICP/MS and mercury 0.2 ppb check standards were within the laboratory-established control limits, and no sample qualifications were required due to calibration.

## 2.4 BLANKS

The calibration and method blanks associated with the samples in these SDGs were nondetected for mercury and lead at the laboratory MDL; therefore, no sample qualifications were required due to the blanks.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

Results were not provided for ICP-MS spiked interferents sulfur, phosphorus, carbon, titanium, and chloride. The results for aluminum, sodium, and potassium were above the calibration range of the instrument in both the ICSA and ICSAB analyses. Lead was not spiked into the ICSAB solution. The validator reviewed the raw data for the site sample ICP/MS analysis for the level of reported interferents, Al, Ca, Fe, and Mg, and determined that the concentration of interferents was not high enough to cause matrix affects. No assessment could be made with respect to possible interference from sulfur, phosphorus, carbon, and chloride. No qualifications were required.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS was identified as 5A04040-BS1, and the mercury LCS samples were identified as 5A04047-BS1 and 5A20051-BS1. The LCS results on the summary form and in the raw data were within the laboratory-established ICP/MS and mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

The laboratory MS/MSD analyses were performed on sample Outfall 005. The precision between the MS/MSD aliquots was within the 20% RPD control limit for the lead and mercury analyses, and no sample qualifications were required.

## 2.8 MATRIX SPIKE

The laboratory MS/MSD analyses were performed on sample Outfall 005. The MS/MSD recoveries for lead and mercury were within the 70-130%R control limit, and no sample qualifications were required.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of the samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these data packages; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site sample and associated QC sample analyses were within the 60-125% control limits used for validation, and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Lead detected below the reporting limit in all three site samples was qualified as estimated, "J," by the laboratory. Outfall 004 was reanalyzed for mercury and reported as Outfall 004 RE1. As the original and reanalysis results were similar, the reanalysis, Outfall 004 RE1, was rejected, "R," in favor of the original result, Outfall 004. No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples reported in these data packages.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0029

Sampled: 01/03/05
Received: 01/03/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0029-01 (DRAFT: Outfall 006 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| **Lead** | EPA 200.8 | 5A04040 | 0.13 | 1.0 | **0.67** | 1 | 01/04/05 | 01/04/05 | J | DNQ |

**AMEC VALIDATED**

LEVEL IV

KWL 2/01/05

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Package ID T711DF19
Task Order 313150010
SDG No. IOA0029
No. of Analyses 1

Date: February 4, 2005
Reviewer's Signature K. Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: IOA0029

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA0029 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 1 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 4, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 006 | IOA0029-01 | 105643001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at both Del Mar and Pace Analytical Services within the temperature limits of 4°C ±2°C. The sample was received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and the accounted for the analysis presented in this SDG. As the sample was couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The sample was extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6129) was extracted and analyzed with the sample in this SDG. Target compounds 1,2,3,6,7,8-HxCDF, total HxCDF, 1,2,3,6,7,8-HxCDD, total HxCDD, 1,2,3,4,6,7,8-HpCDF, 1,2,3,4,7,8,9-HpCDF, total HpCDF, 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. The detects for 1,2,3,4,6,7,8-HpCDF, total HpCDF, 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD reported in sample Outfall 006 were detected at concentrations ≤5x the concentrations reported in the method blank; therefore, the aforementioned target compounds were qualified as estimated nondetects "UJ," at the levels of interference. A review of the method blank raw data and chromatograms indicated no false negative or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6130/LCSD-6131) was extracted and analyzed with the samples in this SDG. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in this SDG. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for this SDG.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0029-01 outfall-206 | | |
| Lab Sample ID | 105643001 | | |
| Filename | F50117B_09 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/03/2005 |
| ICAL Date | 11/29/2004 | Received | 01/04/2005 |
| CCal Filename(s) | F50117B_02 | Extracted | 01/14/2005 |
| Method Blank ID | BLANK-6129 | Analyzed | 01/17/2005 18:16 |

| Res Qual | Qual | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|---|
| U | | 2,3,7,8-TCDF | ND | ----- | 1.00 | 2,3,7,8-TCDF-13C | 2.00 | 74 |
| U | | Total TCDF | ND | ----- | 1.00 | 2,3,7,8-TCDD-13C | 2.00 | 84 |
| | | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 84 |
| U | | 2,3,7,8-TCDD | ND | ----- | 0.93 | 2,3,4,7,8-PeCDF-13C | 2.00 | 83 |
| U | | Total TCDD | ND | ----- | 0.93 | 1,2,3,7,8-PeCDD-13C | 2.00 | 91 |
| | | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 86 |
| U | | 1,2,3,7,8-PeCDF | ND | ----- | 0.88 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 86 |
| ↓ | | 2,3,4,7,8-PeCDF | ND | ----- | 0.74 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 82 |
| | | Total PeCDF | ND | ----- | 0.81 | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 83 |
| | | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 84 |
| U | | 1,2,3,7,8-PeCDD | ND | ----- | 1.20 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 83 |
| U | | Total PeCDD | ND | ----- | 1.20 | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 68 |
| | | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 59 |
| UJ | *10 | 1,2,3,4,7,8-HxCDF | ---- | 0.96 | 0.83 I | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 71 |
| U | | 1,2,3,6,7,8-HxCDF | ND | ----- | 0.97 | OCDD-13C | 4.00 | 55 |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 0.94 | | | |
| ↓ | | 1,2,3,7,8,9-HxCDF | ND | ----- | 0.73 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| | | Total HxCDF | ND | ----- | 0.87 | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| U | | 1,2,3,4,7,8-HxCDD | ND | ----- | 0.73 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 88 |
| | | 1,2,3,6,7,8-HxCDD | ND | ----- | 1.00 | | | |
| ↓ | | 1,2,3,7,8,9-HxCDD | ND | ----- | 1.10 | | | |
| | | Total HxCDD | ND | ----- | 0.97 | | | |
| UJ | B, ~~ENG~~ | 1,2,3,4,6,7,8-HpCDF | 1.7 | ----- | 0.93 BJ | | | |
| U | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.91 | | | |
| UJ | B | Total HpCDF | 8.3 | ----- | 0.92 BJ | | | |
| UJ | B | 1,2,3,4,6,7,8-HpCDD | 3.2 | ----- | 1.30 BJ | | | |
| UJ | B | Total HpCDD | 6.8 | ----- | 1.30 BJ | | | |
| UJ | B | OCDF | 9.0 | ----- | 2.50 BJ | | | |
| UJ | B | OCDD | 40.0 | ----- | 2.50 BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105643

## REPORT OF LABORATORY ANALYSIS

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AMEC VALIDATED LEVEL IV

Del Mar Analytical

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 006

Sampled: 01/03/05
Received: 01/03/05
Issued: 02/08/05 11:26

NELAP #01108CA CA ELAP #1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0029-01 | Outfall 006 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006
Report Number: IOA0029

Sampled: 01/03/05
Received: 01/03/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0029-01 (Outfall 006 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A04040 | 0.18 | 2.0 | ND | 1 | 01/04/05 | 01/04/05 | |
| **Cadmium** | EPA 200.8 | 5A04040 | 0.015 | 1.0 | **0.032** | 1 | 01/04/05 | 01/04/05 | J |
| **Copper** | EPA 200.8 | 5A04040 | 0.49 | 2.0 | **2.2** | 1 | 01/04/05 | 01/04/05 | B |
| **Lead** | EPA 200.8 | 5A04040 | 0.13 | 1.0 | **0.67** | 1 | 01/04/05 | 01/04/05 | J |
| **Mercury** | EPA 245.1 | 5A04047 | 0.063 | 0.20 | **0.18** | 1 | 01/04/05 | 01/04/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0029

Sampled: 01/03/05
Received: 01/03/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0029-01 (Outfall 006 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A03042 | 0.26 | 0.50 | **1.5** | 1 | 01/03/05 | 01/03/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A03042 | 0.072 | 0.26 | **1.3** | 1 | 01/03/05 | 01/03/05 | |
| Oil & Grease | EPA 413.1 | 5A05068 | 0.94 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Sulfate** | EPA 300.0 | 5A03042 | 0.18 | 0.50 | **1.8** | 1 | 01/03/05 | 01/03/05 | |
| **Total Dissolved Solids** | SM2540C | 5A05071 | 10 | 10 | **120** | 1 | 01/05/05 | 01/05/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Project ID: Routine Outfall 006

Report Number: IOA0029

Sampled: 01/03/05
Received: 01/03/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 006 (IOA0029-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/03/2005 11:00 | 01/03/2005 15:00 | 01/03/2005 16:15 | 01/03/2005 17:24 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006
Report Number: IOA0029

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04040 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04040-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | 0.492 | 2.0 | 0.49 | ug/l | | | | | | | J |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/04/2005-01/05/2005 (5A04040-BS1)** | | | | | | | | | | | |
| Antimony | 91.9 | 2.0 | 0.18 | ug/l | 80.0 | | 115 | 85-115 | | | |
| Cadmium | 84.0 | 1.0 | 0.015 | ug/l | 80.0 | | 105 | 85-115 | | | |
| Copper | 77.4 | 2.0 | 0.49 | ug/l | 80.0 | | 97 | 85-115 | | | |
| Lead | 75.7 | 1.0 | 0.13 | ug/l | 80.0 | | 95 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/04/2005-01/05/2005 (5A04040-MS1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Antimony | 95.3 | 2.0 | 0.18 | ug/l | 80.0 | ND | 119 | 70-130 | | | |
| Cadmium | 84.9 | 1.0 | 0.015 | ug/l | 80.0 | 0.026 | 106 | 70-130 | | | |
| Copper | 77.6 | 2.0 | 0.49 | ug/l | 80.0 | 0.71 | 96 | 70-130 | | | |
| Lead | 78.4 | 1.0 | 0.13 | ug/l | 80.0 | 0.19 | 98 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005-01/05/2005 (5A04040-MSD1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Antimony | 93.3 | 2.0 | 0.18 | ug/l | 80.0 | ND | 117 | 70-130 | 2 | 20 | |
| Cadmium | 83.4 | 1.0 | 0.015 | ug/l | 80.0 | 0.026 | 104 | 70-130 | 2 | 20 | |
| Copper | 77.2 | 2.0 | 0.49 | ug/l | 80.0 | 0.71 | 96 | 70-130 | 1 | 20 | |
| Lead | 77.0 | 1.0 | 0.13 | ug/l | 80.0 | 0.19 | 96 | 70-130 | 2 | 20 | |
| **Batch: 5A04047 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |

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Michele Harper
Project Manager

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0029

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04047 Extracted: 01/04/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04047-BS1)** | | | | | | | | | | | |
| Mercury | 8.41 | 0.20 | 0.063 | ug/l | 8.00 | | 105 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04047-MS1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Mercury | 8.10 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04047-MSD1)** | | | | | | **Source: IOA0028-01** | | | | | |
| Mercury | 8.27 | 0.20 | 0.063 | ug/l | 8.00 | 0.13 | 102 | 70-130 | 2 | 20 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0029

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A03042 Extracted: 01/03/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/03/2005 (5A03042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/03/2005 (5A03042-BS1)** | | | | | | | | | | | |
| Chloride | 4.90 | 0.50 | 0.26 | mg/l | 5.00 | | 98 | 90-110 | | | |
| Sulfate | 9.85 | 0.50 | 0.18 | mg/l | 10.0 | | 98 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/03/2005 (5A03042-MS1)** | | | | | | **Source: IOA0026-01** | | | | | |
| Chloride | 9.42 | 0.50 | 0.26 | mg/l | 5.00 | 4.5 | 98 | 80-120 | | | |
| Sulfate | 14.6 | 0.50 | 0.18 | mg/l | 10.0 | 4.3 | 103 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/03/2005 (5A03042-MSD1)** | | | | | | **Source: IOA0026-01** | | | | | |
| Chloride | 9.36 | 0.50 | 0.26 | mg/l | 5.00 | 4.5 | 97 | 80-120 | 1 | 20 | |
| Sulfate | 15.1 | 0.50 | 0.18 | mg/l | 10.0 | 4.3 | 108 | 80-120 | 3 | 20 | |
| **Batch: 5A05068 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 20.1 | 5.0 | 0.94 | mg/l | 20.0 | | 100 | 65-120 | | | |
| **LCS Dup Analyzed: 01/05/2005 (5A05068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 5 | 20 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0029

Sampled: 01/03/05
Received: 01/03/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05071 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05071-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05071-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 1070 | 10 | 10 | mg/l | 1000 | | 107 | 90-110 | | | |
| **Duplicate Analyzed: 01/05/2005 (5A05071-DUP1)** | | | | | | **Source: IOA0066-02** | | | | | |
| Total Dissolved Solids | 250 | 10 | 10 | mg/l | | 250 | | | 0 | 10 | |

**Del Mar Analytical, Irvine**
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Project Manager

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0029

Sampled: 01/03/05
Received: 01/03/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0029-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 0.097 | 5.0 | 15 |
| IOA0029-01 | Antimony-200.8 | Antimony | ug/l | 0 | 2.0 | 6.00 |
| IOA0029-01 | Cadmium-200.8 | Cadmium | ug/l | 0.032 | 1.0 | 4.00 |
| IOA0029-01 | Chloride - 300.0 | Chloride | mg/l | 1.50 | 0.50 | 150 |
| IOA0029-01 | Copper-200.8 | Copper | ug/l | 2.20 | 2.0 | 14 |
| IOA0029-01 | Mercury - 245.1 | Mercury | ug/l | 0.18 | 0.20 | 0.20 |
| IOA0029-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 1.30 | 0.26 | 10.00 |
| IOA0029-01 | Sulfate-300.0 | Sulfate | mg/l | 1.80 | 0.50 | 250 |
| IOA0029-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 120 | 10 | 850 |

**Del Mar Analytical, Irvine**
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0029

Sampled: 01/03/05
Received: 01/03/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006
Report Number: IOA0029

Sampled: 01/03/05
Received: 01/03/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | NELAP | CA |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*NV and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0029-01

Analysis Performed: EDD + Level 4
Samples: IOA0029-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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1A0029

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM

| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 006**<br>Stormwater at FSDF-2 |
| Project Manager: Bronwyn Kelly<br>Sampler: Ruben S. Barroso | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time 11:00 | Preservative | Bottle # | Total Recoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 006 | W | Poly-1L | 1 | 01/03/05 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 006-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 006 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 006 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 006 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 006 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

ANALYSIS REQUIRED

Field readings:
Temp = 50.7
pH= 7.3

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| Ruben S. Barroso | 1-3-05 1300 | [signature] | 1-3-05 1300 |
| [signature] | 1-3-05 1500 | | |
| | | [signature] | 1/3/05 1500 |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal X

Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On ice: 4°C

(21)

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January 27, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101

Attention: Bronwyn Kelly

Project: Routine Outfall 006
Sampled: 01/03/05
Del Mar Analytical Number: IOA0029

Dear Ms. Kelly:

Pace Analytical performed the TCDD analysis by USEPA 1613 for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 006 | IOA0029-01 | 1056430001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical®
www.pacelabs.com

**Pace Analytical Services, Inc.**
1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

# DETERMINATION OF PCDD/PCDF LEVELS

**Prepared for:**
**Del Mar Analytical, Irvine**
**Attn: Michele Harper**
**17461 Derian Avenue, Suite 100**
**Irvine, CA 92614**

ACCREDITED IN ACCORDANCE WITH nelac

The results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

**Project: Chemical Analysis**

**Client Project Number: IOA0029**

## REPORT OF LABORATORY ANALYSIS

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**REPORT OF: CHEMICAL ANALYSES**

*Pace Analytical Services, Inc.*
*1700 Elm Street*
*Minneapolis, MN 55414*
*Phone: 612.607.1700*
*Fax: 612.607.6444*

**PROJECT:** **PCDD/PCDF ANALYSES**

**DATE:** January 21, 2005

**ISSUED TO:** Del Mar Analytical, Irvine
Attn: Michele Harper
17461 Derian Avenue, Suite 100
Irvine, CA 92614

**REPORT NO:** 05-105643

## INTRODUCTION

This report presents the results from the analyses performed on one sample submitted by a representative of Del Mar Analytical. The sample was analyzed for the presence or absence of polychlorinated dibenzo-p-dioxins (PCDDs) and dibenzofurans (PCDFs) using a modified version of USEPA Method 1613B.

## SAMPLE IDENTIFICATION

| Client ID | Sample Type | Date Received | PACE ID |
|---|---|---|---|
| IOA0029-01 | Water | 01/04/05 | 105643001 |

## RESULTS

The results are included in the following:

Appendix A – Documentation
Appendix B – Sample Analysis Results
Appendix C – QC and Calibration Results
Appendix D – Sample Chromatograms and Raw Data
Appendix E – Calibration Chromatograms and Raw Data
Appendix F – QC Chromatograms and Raw Data

## DISCUSSION

The recoveries of the isotopically-labeled PCDD/PCDF internal standards in the sample extract ranged from 55-91%. All of the labeled standard recoveries obtained for this project were within the Method 1613B target ranges. Also, since the quantification of the native 2,3,7,8-substituted congeners was based on isotope dilution, the data were automatically corrected for variation in recovery and accurate values were obtained.

**REPORT OF LABORATORY ANALYSIS**

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**REPORT OF: CHEMICAL ANALYSES**

**PROJECT:** PCDD/PCDF ANALYSES **DATE:** January 21, 2005

 **REPORT NO:** 05-105643

**DISCUSSION (Cont.)**

In some cases, incorrect isotope ratios were obtained for selected congeners. The affected values were flagged "I" on the results tables.

A laboratory method blank was prepared and analyzed with the sample batch as part of our routine quality control procedures. The results, found at the beginning of Appendix C, show the blank to contain selected PCDD and PCDF congeners. These were all below the calibration range of the method. Sample levels similar to the corresponding blank levels were flagged "B" on the results table and may be, at least partially, attributed to the background. In general, levels less that ten times the background are not considered to be statistically different from the background.

Laboratory spike samples were prepared with the sample batch by extracting laboratory water that had been fortified with native standard materials. Recoveries of the native compounds in the spiked samples ranged from 96-116%, with relative percent differences of 0.0-6.1%. This indicates high degrees of accuracy and precision for these determinations.

**REMARKS**

The sample extract will be retained for a period of 15 days from the date of this report and then discarded unless other arrangements are made. The raw mass spectral data will be archived on magnetic tape for a period of not less than one year. Questions regarding the data contained in this report may be directed to the author at the number provided below.

**Pace Analytical Services, Inc.**

Scott C. Unze
Project Manager, HRMS
(612) 607-6383

**REPORT OF LABORATORY ANALYSIS**

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Fax: 612.607.6444

## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs


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Tel: 612-607-1700
Fax: 612-607-6444

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# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0029-01 | | |
| Lab Sample ID | 105643001 | | |
| Filename | F50117B_09 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1030 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/03/2005 |
| ICAL Date | 11/29/2004 | Received | 01/04/2005 |
| CCal Filename(s) | F50117B_02 | Extracted | 01/14/2005 |
| Method Blank ID | BLANK-6129 | Analyzed | 01/17/2005 18:16 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.00 | | 2,3,7,8-TCDF-13C | 2.00 | 74 |
| Total TCDF | ND | ----- | 1.00 | | 2,3,7,8-TCDD-13C | 2.00 | 84 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 84 |
| 2,3,7,8-TCDD | ND | ----- | 0.93 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 83 |
| Total TCDD | ND | ----- | 0.93 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 91 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 86 |
| 1,2,3,7,8-PeCDF | ND | ----- | 0.88 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 86 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.74 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 82 |
| Total PeCDF | ND | ----- | 0.81 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 84 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.20 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 83 |
| Total PeCDD | ND | ----- | 1.20 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 68 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 59 |
| 1,2,3,4,7,8-HxCDF | ----- | 0.96 | 0.83 | I | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 71 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.97 | | OCDD-13C | 4.00 | 55 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.94 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.73 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 0.87 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.73 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 88 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.00 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.10 | | | | |
| Total HxCDD | ND | ----- | 0.97 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.7 | ----- | 0.93 | BJ | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.91 | | | | |
| Total HpCDF | 8.3 | ----- | 0.92 | BJ | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 3.2 | ----- | 1.30 | BJ | | | |
| Total HpCDD | 6.8 | ----- | 1.30 | BJ | | | |
| | | | | | | | |
| OCDF | 9.0 | ----- | 2.50 | BJ | | | |
| OCDD | 40.0 | ----- | 2.50 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105643

## REPORT OF LABORATORY ANALYSIS

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Tel: 612-607-1700
Fax: 612- 607-6444

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# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6129 | Matrix | Water |
| Filename | F50117B_06 | Dilution | NA |
| Total Amount Extracted | 1000 mL | Extracted | 01/14/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/17/2005 15:45 |
| CCal Filename(s) | F50117B_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.30 | | 2,3,7,8-TCDF-13C | 2.00 | 48 |
| Total TCDF | ND | ----- | ----- | | 2,3,7,8-TCDD-13C | 2.00 | 56 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 62 |
| 2,3,7,8-TCDD | ND | ----- | 1.30 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 67 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 73 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.40 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 77 |
| 2,3,4,7,8-PeCDF | ----- | 0.99 | 0.98 | I | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 72 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 72 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 70 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.30 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 72 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 61 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 55 |
| 1,2,3,4,7,8-HxCDF | ----- | 1.90 | 0.94 | I | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 63 |
| 1,2,3,6,7,8-HxCDF | 1.5 | ----- | 1.10 | J | OCDD-13C | 4.00 | 56 |
| 2,3,4,6,7,8-HxCDF | ----- | 1.20 | 0.82 | I | | | |
| 1,2,3,7,8,9-HxCDF | 1.7 | ----- | 1.00 | J | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 3.1 | ----- | ----- | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ----- | 1.70 | 1.70 | I | 2,3,7,8-TCDD-37Cl4 | 0.20 | 58 |
| 1,2,3,6,7,8-HxCDD | 1.8 | ----- | 0.91 | J | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.80 | | | | |
| Total HxCDD | 1.8 | ----- | ----- | J | | | |
| 1,2,3,4,6,7,8-HpCDF | 2.8 | ----- | 1.10 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | 1.8 | ----- | 1.70 | J | | | |
| Total HpCDF | 11.0 | ----- | ----- | J | | | |
| 1,2,3,4,6,7,8-HpCDD | 3.7 | ----- | 1.00 | J | | | |
| Total HpCDD | 3.7 | ----- | ----- | J | | | |
| OCDF | 15.0 | ----- | 1.60 | J | | | |
| OCDD | 18.0 | ----- | 2.30 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105643

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6130 | | |
| Filename | F50117B_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/14/2005 |
| CCal Filename | F50117B_02 | Analyzed | 01/17/2005 13:15 |
| Method Blank ID | BLANK-6129 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 11.4 | 7.5 | 15.8 | 114 |
| 2,3,7,8-TCDD | 10 | 9.6 | 6.7 | 15.8 | 96 |
| 1,2,3,7,8-PeCDF | 50 | 58.0 | 40.0 | 67.0 | 116 |
| 2,3,4,7,8-PeCDF | 50 | 53.7 | 34.0 | 80.0 | 107 |
| 1,2,3,7,8-PeCDD | 50 | 48.7 | 35.0 | 71.0 | 97 |
| 1,2,3,4,7,8-HxCDF | 50 | 51.4 | 36.0 | 67.0 | 103 |
| 1,2,3,6,7,8-HxCDF | 50 | 54.8 | 42.0 | 65.0 | 110 |
| 2,3,4,6,7,8-HxCDF | 50 | 53.6 | 35.0 | 78.0 | 107 |
| 1,2,3,7,8,9-HxCDF | 50 | 52.0 | 39.0 | 65.0 | 104 |
| 1,2,3,4,7,8-HxCDD | 50 | 55.9 | 35.0 | 82.0 | 112 |
| 1,2,3,6,7,8-HxCDD | 50 | 56.3 | 38.0 | 67.0 | 113 |
| 1,2,3,7,8,9-HxCDD | 50 | 55.2 | 32.0 | 81.0 | 110 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 55.1 | 41.0 | 61.0 | 110 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 56.7 | 39.0 | 69.0 | 113 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 48.9 | 35.0 | 70.0 | 98 |
| OCDF | 100 | 115.0 | 63.0 | 170.0 | 115 |
| OCDD | 100 | 108.0 | 78.0 | 144.0 | 108 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 5.3 | 3.1 | 19.1 | 53 |
| 2,3,7,8-TCDF-13C | 100 | 38.8 | 22.0 | 152.0 | 39 |
| 2,3,7,8-TCDD-13C | 100 | 49.3 | 20.0 | 175.0 | 49 |
| 1,2,3,7,8-PeCDF-13C | 100 | 59.2 | 21.0 | 192.0 | 59 |
| 2,3,4,7,8-PeCDF-13C | 100 | 63.9 | 13.0 | 328.0 | 64 |
| 1,2,3,7,8-PeCDD-13C | 100 | 72.0 | 21.0 | 227.0 | 72 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 77.0 | 19.0 | 202.0 | 77 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 75.2 | 21.0 | 159.0 | 75 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 74.9 | 22.0 | 176.0 | 75 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 76.8 | 17.0 | 205.0 | 77 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 75.0 | 21.0 | 193.0 | 75 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 75.0 | 25.0 | 163.0 | 75 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 64.3 | 21.0 | 158.0 | 64 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 59.2 | 20.0 | 186.0 | 59 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 68.3 | 26.0 | 166.0 | 68 |
| OCDD-13C | 200 | 119.1 | 26.0 | 397.0 | 60 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105643

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6131 | | |
| Filename | F50118B_08 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/14/2005 |
| CCal Filename | F50118B_05 | Analyzed | 01/18/2005 15:28 |
| Method Blank ID | BLANK-6129 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 11.5 | 7.5 | 15.8 | 115 |
| 2,3,7,8-TCDD | 10 | 10.2 | 6.7 | 15.8 | 102 |
| 1,2,3,7,8-PeCDF | 50 | 58.1 | 40.0 | 67.0 | 116 |
| 2,3,4,7,8-PeCDF | 50 | 55.0 | 34.0 | 80.0 | 110 |
| 1,2,3,7,8-PeCDD | 50 | 49.1 | 35.0 | 71.0 | 98 |
| 1,2,3,4,7,8-HxCDF | 50 | 51.4 | 36.0 | 67.0 | 103 |
| 1,2,3,6,7,8-HxCDF | 50 | 52.9 | 42.0 | 65.0 | 106 |
| 2,3,4,6,7,8-HxCDF | 50 | 53.9 | 35.0 | 78.0 | 108 |
| 1,2,3,7,8,9-HxCDF | 50 | 52.4 | 39.0 | 65.0 | 105 |
| 1,2,3,4,7,8-HxCDD | 50 | 55.4 | 35.0 | 82.0 | 111 |
| 1,2,3,6,7,8-HxCDD | 50 | 57.3 | 38.0 | 67.0 | 115 |
| 1,2,3,7,8,9-HxCDD | 50 | 56.8 | 32.0 | 81.0 | 114 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 56.3 | 41.0 | 61.0 | 113 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 57.2 | 39.0 | 69.0 | 114 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 50.0 | 35.0 | 70.0 | 100 |
| OCDF | 100 | 112.0 | 63.0 | 170.0 | 112 |
| OCDD | 100 | 110.8 | 78.0 | 144.0 | 111 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 62.6 | 22.0 | 152.0 | 63 |
| 2,3,7,8-TCDD-13C | 100 | 70.5 | 20.0 | 175.0 | 70 |
| 1,2,3,7,8-PeCDF-13C | 100 | 83.5 | 21.0 | 192.0 | 84 |
| 2,3,4,7,8-PeCDF-13C | 100 | 87.6 | 13.0 | 328.0 | 88 |
| 1,2,3,7,8-PeCDD-13C | 100 | 97.8 | 21.0 | 227.0 | 98 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 83.1 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 80.0 | 21.0 | 159.0 | 80 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 76.7 | 22.0 | 176.0 | 77 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 80.1 | 21.0 | 193.0 | 80 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 75.9 | 25.0 | 163.0 | 76 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 71.9 | 21.0 | 158.0 | 72 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 69.1 | 20.0 | 186.0 | 69 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 78.5 | 26.0 | 166.0 | 79 |
| OCDD-13C | 200 | 155.3 | 26.0 | 397.0 | 78 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

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## SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6130
SPIKE 1 Filename..... F50117B_03
SPIKE 2 ID..... LCSD-6131
SPIKE 2 Filename..... F50118B_08

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 114 | 115 | 0.9 |
| 2378-TCDD | 96 | 102 | 6.1 |
| 12378-PeCDF | 116 | 116 | 0.0 |
| 23478-PeCDF | 107 | 110 | 2.8 |
| 12378-PeCDD | 97 | 98 | 1.0 |
| 123478-HxCDF | 103 | 103 | 0.0 |
| 123678-HxCDF | 110 | 106 | 3.7 |
| 234678-HxCDF | 107 | 108 | 0.9 |
| 123789-HxCDF | 104 | 105 | 1.0 |
| 123478-HxCDD | 112 | 111 | 0.9 |
| 123678-HxCDD | 113 | 115 | 1.8 |
| 123789-HxCDD | 110 | 114 | 3.6 |
| 1234678-HpCDF | 110 | 113 | 2.7 |
| 1234789-HpCDF | 113 | 114 | 0.9 |
| 1234678-HpCDD | 98 | 100 | 2.0 |
| OCDF | 115 | 112 | 2.6 |
| OCDD | 108 | 111 | 2.7 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

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2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0029

10543

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0029-01 Water** | **Sampled: 01/03/05 11:00** | 10543001 |
| 1613-Dioxin-HR | 01/10/05 11:00 | J flags, 17 congeners, no TEQ, sub to Pace-MN |

**Containers Supplied:**
1 L Amber (IOA0029-01C)
1 L Amber (IOA0029-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☒ Yes ☐ No  Sample labels/COC agree: ☒ Yes ☐ No  Samples Received On Ice:: ☒ Yes ☐ No
Custody Seals Present: ☐ Yes ☒ No  Samples Preserved Properly: ☒ Yes ☐ No  Samples Received at (temp): 2.0

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 01-03-05 | 1700 | PACE | 1/4/05 | 0820 |
| | | | | | |

Del Mar Analytical

17481 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
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2320 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0029

**SENDING LABORATORY:**
Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**
Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

105643

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0029-01 Water** | **Sampled: 01/03/05 11:00** | |
| 1613-Dioxin-HR | 01/10/05 11:00 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 01/31/05 11:00 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA0029-01C)
1 L Amber (IOA0029-01D)

FAXED 1/5/05

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): _____

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| [signature] | 1/5/05 | | | | |
| Released By | Date | Time | Received By | Date | Time |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0458-01 Outfall 006 | | |
| Lab Sample ID | 106048001 | | |
| Filename | F50127B_08 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 963 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/10/2005 |
| ICAL Date | 11/29/2004 | Received | 01/12/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 02:49 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | |
|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 3.5 | |
| Total TCDF | ND | ----- | 3.5 | |
| 2,3,7,8-TCDD | ND | ----- | 3.1 | |
| Total TCDD | ND | ----- | 3.1 | |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.3 | |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.1 | |
| Total PeCDF | ND | ----- | 1.7 | |
| 1,2,3,7,8-PeCDD | ND | ----- | 2.4 | |
| Total PeCDD | ND | ----- | 2.4 | |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.4 | |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.0 | |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.3 | |
| Total HxCDF | ND | ----- | 1.2 | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.3 | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.3 | |
| Total HxCDD | ND | ----- | 1.4 | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.7 | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.5 | |
| Total HpCDF | 6.4 | ----- | 1.6 | J |
| 1,2,3,4,6,7,8-HpCDD | ----- | 2.8 | 1.7 | I |
| Total HpCDD | ND | ----- | 1.7 | |
| OCDF | 9.1 | ----- | 2.7 | BJ |
| OCDD | 29.0 | ----- | 3.3 | BJ |

| Internal Standards | ng's Added | Percent Recovery |
|---|---|---|
| 2,3,7,8-TCDF-13C | 2.00 | 47 |
| 2,3,7,8-TCDD-13C | 2.00 | 59 |
| 1,2,3,7,8-PeCDF-13C | 2.00 | 72 |
| 2,3,4,7,8-PeCDF-13C | 2.00 | 77 |
| 1,2,3,7,8-PeCDD-13C | 2.00 | 91 |
| 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,6,7,8-HxCDF-13C | 2.00 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 2.00 | 89 |
| 1,2,3,7,8,9-HxCDF-13C | 2.00 | 80 |
| 1,2,3,4,7,8-HxCDD-13C | 2.00 | 72 |
| 1,2,3,6,7,8-HxCDD-13C | 2.00 | 96 |
| 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 98 |
| OCDD-13C | 4.00 | 83 |
| 1,2,3,4-TCDD-13C | 2.00 | NA |
| 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 2,3,7,8-TCDD-37Cl4 | 0.20 | 58 |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106048

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Metals

Package ID T711MT25
Task Order 313150010
SDG No. Multiple
No. of Analyses 4

Date: 02/03/05
Reviewer's Signature
P. Meeks For K Okuda

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were applied for lead detected below the reporting limit. |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

### ANALYSIS: METALS

### SAMPLE DELIVERY GROUPS: IOA0458, IOA0460, IOA0464, & IOA0466

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0458, IOA0460, IOA0464, & IOA0466 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | February 02, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 006 | Outfall 006 | IOA0458-01 | water | ILM04 |
| Outfall 004 | Outfall 004 | IOA0460-01 | water | ILM04 |
| Outfall 005 | Outfall 005 | IOA0464-01 | water | ILM04 |
| Outfall 003 | Outfall 003 | IOA0466-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for all samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and an the instrument resolutions were less than 0.9 amu at 10 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS. The reporting limit check standards were recovered within the AMEC control limits of 70-130%. No qualifications were required.

## 2.4 BLANKS

Lead was not detected in any of the method blanks or CCBs associated with the samples in these SDGs. No qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS samples were identified as 5A10077-BS1 and 5A11081-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Lead detected below the reporting limit were qualified as estimated, "J." No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

Del Mar Analytical

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0458

Sampled: 01/10/05
Received: 01/10/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers (Res Qual / Qual Code) |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0458-01 (DRAFT: Outfall 006 - Water)** | | | | | | | | | |
| Reporting Units: ug/l | | | | | | | | | |
| Lead | EPA 200.8 | 5A10077 | 0.13 | 1.0 | **0.63** | 1 | 01/10/05 | 01/11/05 | J1 / DWQ |

**AMEC VALIDATED**

LEVEL IV

1/11/05

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

*The results pertain only to the samples tested in the laboratory. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical*

Del Mar Analytical

17461Derian Ave., Suite 100, Irvine, CA 92614 (949) 261-1022 FAX (949) 260-3297
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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 006

Sampled: 01/10/05
Received: 01/10/05
Issued: 02/22/05 11:54

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0458-01 | Outfall 006 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0458

Sampled: 01/10/05
Received: 01/10/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0458-01 (Outfall 006 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Antimony** | EPA 200.8 | 5A10077 | 0.18 | 2.0 | **1.1** | 1 | 01/10/05 | 01/11/05 | B, J |
| **Cadmium** | EPA 200.8 | 5A10077 | 0.015 | 1.0 | **0.031** | 1 | 01/10/05 | 01/11/05 | J |
| **Copper** | EPA 200.8 | 5A10077 | 0.49 | 2.0 | **1.9** | 1 | 01/10/05 | 01/11/05 | J |
| **Lead** | EPA 200.8 | 5A10077 | 0.13 | 1.0 | **0.63** | 1 | 01/10/05 | 01/11/05 | J |
| **Mercury** | EPA 245.1 | 5A11057 | 0.063 | 0.20 | **0.16** | 1 | 01/11/05 | 01/11/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0458

Sampled: 01/10/05
Received: 01/10/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0458-01 (Outfall 006 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A10035 | 0.26 | 0.50 | **1.1** | 1 | 01/10/05 | 01/10/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A10035 | 0.072 | 0.26 | **0.59** | 1 | 01/10/05 | 01/10/05 | |
| **Oil & Grease** | EPA 413.1 | 5A12061 | 0.94 | 5.0 | **3.0** | 1 | 01/12/05 | 01/12/05 | B, J |
| **Sulfate** | EPA 300.0 | 5A10035 | 0.18 | 0.50 | **1.1** | 1 | 01/10/05 | 01/10/05 | |
| **Total Dissolved Solids** | SM2540C | 5A11087 | 10 | 10 | **87** | 1 | 01/11/05 | 01/11/05 | |

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Project Manager

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0458

Sampled: 01/10/05
Received: 01/10/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 006 (IOA0458-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/10/2005 10:38 | 01/10/2005 16:20 | 01/10/2005 20:00 | 01/10/2005 21:50 |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0458

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A10077 Extracted: 01/10/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A10077-BLK1)** | | | | | | | | | | | |
| Antimony | 0.360 | 2.0 | 0.18 | ug/l | | | | | | | J |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A10077-BS1)** | | | | | | | | | | | |
| Antimony | 88.4 | 2.0 | 0.18 | ug/l | 80.0 | | 110 | 85-115 | | | |
| Cadmium | 77.3 | 1.0 | 0.015 | ug/l | 80.0 | | 97 | 85-115 | | | |
| Copper | 80.8 | 2.0 | 0.49 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Lead | 79.9 | 1.0 | 0.13 | ug/l | 80.0 | | 100 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A10077-MS1)** | | | | | | **Source: IOA0418-01** | | | | | |
| Antimony | 85.6 | 2.0 | 0.18 | ug/l | 80.0 | 0.46 | 106 | 70-130 | | | |
| Cadmium | 77.4 | 1.0 | 0.015 | ug/l | 80.0 | 0.020 | 97 | 70-130 | | | |
| Copper | 107 | 2.0 | 0.49 | ug/l | 80.0 | 29 | 98 | 70-130 | | | |
| Lead | 79.8 | 1.0 | 0.13 | ug/l | 80.0 | 0.60 | 99 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A10077-MSD1)** | | | | | | **Source: IOA0418-01** | | | | | |
| Antimony | 88.2 | 2.0 | 0.18 | ug/l | 80.0 | 0.46 | 110 | 70-130 | 3 | 20 | |
| Cadmium | 77.0 | 1.0 | 0.015 | ug/l | 80.0 | 0.020 | 96 | 70-130 | 1 | 20 | |
| Copper | 108 | 2.0 | 0.49 | ug/l | 80.0 | 29 | 99 | 70-130 | 1 | 20 | |
| Lead | 82.4 | 1.0 | 0.13 | ug/l | 80.0 | 0.60 | 102 | 70-130 | 3 | 20 | |
| **Batch: 5A11057 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11057-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0458

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11057 Extracted: 01/11/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11057-BS1)** | | | | | | | | | | | |
| Mercury | 8.38 | 0.20 | 0.063 | ug/l | 8.00 | | 105 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11057-MS1)** | | | | | | **Source: IOA0471-01** | | | | | |
| Mercury | 8.37 | 0.20 | 0.063 | ug/l | 8.00 | ND | 105 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11057-MSD1)** | | | | | | **Source: IOA0471-01** | | | | | |
| Mercury | 8.31 | 0.20 | 0.063 | ug/l | 8.00 | ND | 104 | 70-130 | 1 | 20 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0458

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A10035 Extracted: 01/10/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/10/2005 (5A10035-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/10/2005 (5A10035-BS1)** | | | | | | | | | | | |
| Chloride | 4.85 | 0.50 | 0.26 | mg/l | 5.00 | | 97 | 90-110 | | | |
| Sulfate | 10.2 | 0.50 | 0.18 | mg/l | 10.0 | | 102 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/10/2005 (5A10035-MS1)** | | | | | | **Source: IOA0441-01** | | | | | |
| Chloride | 22.1 | 2.5 | 1.3 | mg/l | 5.00 | 17 | 102 | 80-120 | | | |
| Sulfate | 60.2 | 2.5 | 0.90 | mg/l | 10.0 | 49 | 112 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/10/2005 (5A10035-MSD1)** | | | | | | **Source: IOA0441-01** | | | | | |
| Chloride | 22.0 | 2.5 | 1.3 | mg/l | 5.00 | 17 | 100 | 80-120 | 1 | 20 | |
| Sulfate | 60.7 | 2.5 | 0.90 | mg/l | 10.0 | 49 | 117 | 80-120 | 1 | 20 | |
| **Batch: 5A11087 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11087-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11087-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 978 | 10 | 10 | mg/l | 1000 | | 98 | 90-110 | | | |
| **Duplicate Analyzed: 01/11/2005 (5A11087-DUP1)** | | | | | | **Source: IOA0364-01** | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | ND | | | | 10 | |

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Project Manager

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0458

Sampled: 01/10/05
Received: 01/10/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12061 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12061-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.60 | 5.0 | 0.94 | mg/l | | | | | | | *J* |
| **LCS Analyzed: 01/12/2005 (5A12061-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 21.2 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | | | |
| **LCS Dup Analyzed: 01/12/2005 (5A12061-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 20.8 | 5.0 | 0.94 | mg/l | 20.0 | | 104 | 65-120 | 2 | 20 | |

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Report Number: IOA0458

Sampled: 01/10/05
Received: 01/10/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0458-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 3.00 | 5.0 | 15 |
| IOA0458-01 | Antimony-200.8 | Antimony | ug/l | 1.10 | 2.0 | 6.00 |
| IOA0458-01 | Cadmium-200.8 | Cadmium | ug/l | 0.031 | 1.0 | 4.00 |
| IOA0458-01 | Chloride - 300.0 | Chloride | mg/l | 1.10 | 0.50 | 150 |
| IOA0458-01 | Copper-200.8 | Copper | ug/l | 1.90 | 2.0 | 14 |
| IOA0458-01 | Mercury - 245.1 | Mercury | ug/l | 0.16 | 0.20 | 0.20 |
| IOA0458-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.59 | 0.26 | 10.00 |
| IOA0458-01 | Sulfate-300.0 | Sulfate | mg/l | 1.10 | 0.50 | 250 |
| IOA0458-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 87 | 10 | 850 |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0458

Sampled: 01/10/05
Received: 01/10/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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Project Manager

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300 North Lake Avenue, Suite 1200
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA0458

Sampled: 01/10/05
Received: 01/10/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0458-01

Analysis Performed: EDD + Level 4
Samples: IOA0458-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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+ CA 90630

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM

| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 006**<br>Stormwater at FSDF-2 |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | ANALYSIS REQUIRED: Total Recoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 006 | W | Poly-1L | 1 | 1-10 05 10:38 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 006-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 006 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 006 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 006 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 006 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

Field readings:
Temp = 5.7.6
pH= 6.8

VB

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-10-05 1250 | [signature] | 1/10/05 1250 |
| [signature] | 1/10/05 1620 | [signature] | 1/10/05 1620 |
| [signature] | Date/Time: | [signature] | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal ✓
Perchlorate Only 72 Hours _____
Metals Only 72 Hours _____
Sample Integrity: (Check)
Intact X On Ice: X

4°C

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February 7, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 006
Sampled: 01/10/05
Del Mar Analytical Number: IOA0458

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 006 | IOA0458-01 | 106048001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
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Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0458-01 | | |
| Lab Sample ID | 106048001 | | |
| Filename | F50127B_08 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 963 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/10/2005 |
| ICAL Date | 11/29/2004 | Received | 01/12/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 02:49 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 3.5 | | 2,3,7,8-TCDF-13C | 2.00 | 47 |
| Total TCDF | ND | ----- | 3.5 | | 2,3,7,8-TCDD-13C | 2.00 | 59 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 72 |
| 2,3,7,8-TCDD | ND | ----- | 3.1 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 77 |
| Total TCDD | ND | ----- | 3.1 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 91 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.3 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 97 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.1 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 89 |
| Total PeCDF | ND | ----- | 1.7 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 72 |
| 1,2,3,7,8-PeCDD | ND | ----- | 2.4 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 96 |
| Total PeCDD | ND | ----- | 2.4 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.4 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 98 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.0 | | OCDD-13C | 4.00 | 83 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.3 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.2 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 58 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.3 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.3 | | | | |
| Total HxCDD | ND | ----- | 1.4 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.7 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.5 | | | | |
| Total HpCDF | 6.4 | ----- | 1.6 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ----- | 2.8 | 1.7 | I | | | |
| Total HpCDD | ND | ----- | 1.7 | | | | |
| | | | | | | | |
| OCDF | 9.1 | ----- | 2.7 | BJ | | | |
| OCDD | 29.0 | ----- | 3.3 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106048

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Minneapolis, MN 55414

Tel: 612-607-1700
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# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

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Minneapolis, MN 55414

Tel: 612-607-1700
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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID..... LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 105645

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

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Del Mar Analytical

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# SUBCONTRACT ORDER - PROJECT # IOA0458

106048

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:**_____ **Initials:**_____

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0458-01 Water** | **Sampled: 01/10/05 10:38** | 106048001 |
| 1613-Dioxin-HR | 01/17/05 10:38 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/07/05 10:38 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA0458-01C)
1 L Amber (IOA0458-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No
Sample labels/COC agree: ☐ Yes ☐ No
Samples Preserved Properly: ☐ Yes ☐ No
Samples Received On Ice:: ☐ Yes ☐ No
Samples Received at (temp): I=6.0

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| Vin Banh | 1/11/05 | | | | |
| | | | Kathy Edwards | 1/12/05 | 9:00 |
| Released By | Date | Time | Received By | Date | Time |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method Metals

Package ID T711MT33
Task Order 313150010
SDG No. IOA1803, IOA1804
No. of Analyses 2

Date: 3/14/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for: |
| Holding Times | Detects below the reporting limit were qualified as estimated, "J." |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: METALS

SAMPLE DELIVERY GROUPS: IOA1803, IOA1804

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA1803, IOA1804 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | March 14, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 006 | Outfall 006 | IOA1803-01 | water | ILM04 |
| Outfall 004 | Outfall 004 | IOA1804-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for both site samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses. The %RSDs for the tune were all within the 5% control limit. The mass calibrations were within 0.1 amu of the true mass and the instrument resolutions were less than 0.75 amu at 5 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS. The applicable reporting limit check standards were recovered within the AMEC control limits of 70-130%. No qualifications were required.

## 2.4 BLANKS

The method blanks and bracketing ICBs/CCBs associated with the samples in these SDGs were nondetected at the laboratory's MDL for lead. No sample qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

There were no ICP/MS interference check sample analyses performed in association with the site sample results reported in these data packages; therefore, the samples were not assessed for this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5B02059-BS1. The LCS result on the summary form and in the raw data was within the laboratory-established ICP/MS control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion. Method accuracy was evaluated based on LCS results.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Analytes detected below the reporting limit were qualified as estimated, "J." No qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA1803

Sampled: 01/28/05
Received: 01/28/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1803-01 (DRAFT: Outfall 006 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| **Lead** | EPA 200.8 | 5B02059 | 0.13 | 1.0 | 1.6 | 1 | 02/02/05 | 02/04/05 | | | |

AMEC TRIBUTED

Level IV

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF33
Task Order 313150010
SDG No. Multiple
No. of Analyses 3

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: March 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * Internal standard recovery outliers |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: IOA1674, IOA1803, IOA1804

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA1674, IOA1803, IOA1804 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 3 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | March 18, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 004 | IOA1804-01 | 106983001 | water | 1613 |
| Outfall 005 | IOA1674-01 | 106914001 | water | 1613 |
| Outfall 006 | IOA1803-01 | 106982001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. Sample Outfall 005 was received at Pace below the temperature limits of 4°C ± 2°C, at 1.2°C; however, as the sample was not noted to have been frozen or damaged, no qualifications were required. The remaining samples in these SDGs were received at Pace Analytical Services within the temperature limits of 4°C ± 2°C. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within one year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6264) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDF, total HpCDF, and OCDF were reported in the method blank at concentrations below the lower method calibration limit. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. The detect for total HpCDF was qualified as estimated, "J," in sample Outfall 006, as only a portion of the total concentration was attributed to method blank contamination. Target compound OCDD was reported as an EMPC in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6265/LCSD-6266) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

Internal standard 2,3,7,8-TCDF-13C was recovered below QC limits at 22% and 8% in samples Outfall 004 and Outfall 005, respectively. Internal standard 2,3,7,8-TCDD-13C was recovered below QC limits in Oufall 005, and cleanup standard 2,3,7,8-37Cl4 was recovered below QC limits in both samples Outfall 004 and Outfall 005. The samples were re-extracted and reanalyzed; however, according to laboratory personnel, the re-extracted analyses were affected by cross-contamination and were not reported by the laboratory. The nondetect results for 2,3,7,8-TCDF and total TCDF were rejected, "R," in sample Outfall 005. Nondetect results for 2,3,7,8-TCDD and total TCDD were qualified as estimated, "UJ," in Outfall 004 and nondetects for 2,3,7,8-TCDD and total TCDD were qualified as estimated, "UJ," in sample Outfall 005. As the cleanup standard was recovered below QC limits in samples Outfall 004 and Outfall 005, the results for all target compounds were qualified as estimated, "J," for detects and "UJ," for nondetects in both samples, unless otherwise rejected. The remaining labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No further qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." No further qualifications were required.

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Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1803-01 Outfall 006 | | |
| Lab Sample ID | 106982001 | | |
| Filename | F50209B_11 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1020 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/28/2005 |
| ICAL Date | 11/29/2004 | Received | 02/01/2005 |
| CCal Filename(s) | F50209A_13 | Extracted | 02/04/2005 |
| Method Blank ID | BLANK-6264 | Analyzed | 02/10/2005 03:36 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | | 2,3,7,8-TCDF-13C | 2.00 | 27 |
| Total TCDF | ND | ----- | 4.7 | | 2,3,7,8-TCDD-13C | 2.00 | 37 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 50 |
| 2,3,7,8-TCDD | ND | ----- | 4.5 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 56 |
| Total TCDD | ND | ----- | 4.5 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 69 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 68 |
| 1,2,3,7,8-PeCDF | ND | ----- | 3.8 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 79 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.4 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 83 |
| Total PeCDF | ND | ----- | 2.6 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 76 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 69 |
| 1,2,3,7,8-PeCDD | ND | ----- | 2.8 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 81 |
| Total PeCDD | ND | ----- | 2.8 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 76 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 70 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 2.4 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 89 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.6 | | OCDD-13C | 4.00 | 92 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.2 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 2.2 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.9 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.7 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 35 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.7 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.4 | | | | |
| Total HxCDD | ND | ----- | 1.6 | | | | |
| 1,2,3,4,6,7,8-HpCDF | 2.8 | ----- | 1.6 | BJ | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.9 | | | | |
| Total HpCDF | 8.7 | ----- | 1.8 | BJ | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 5.0 | ----- | 1.9 | J | | | |
| Total HpCDD | 13.0 | ----- | 1.9 | J | | | |
| | | | | | | | |
| OCDF | 8.0 | ----- | 1.7 | BJ | | | |
| OCDD | 55.0 | ----- | 3.8 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106982

## REPORT OF LABORATORY ANALYSIS

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AMEC VALIDATED

Del Mar Analytical

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 006

Sampled: 01/28/05
Received: 01/28/05
Issued: 03/18/05 14:39

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA1803-01 | Outfall 006 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA1803

Sampled: 01/28/05
Received: 01/28/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1803-01 (Outfall 006 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Antimony** | EPA 200.8 | 5B02059 | 0.18 | 2.0 | **0.20** | 1 | 02/02/05 | 02/05/05 | J |
| **Cadmium** | EPA 200.8 | 5B02059 | 0.015 | 1.0 | **0.050** | 1 | 02/02/05 | 02/04/05 | J |
| **Copper** | EPA 200.8 | 5B02059 | 0.49 | 2.0 | **2.6** | 1 | 02/02/05 | 02/04/05 | |
| **Lead** | EPA 200.8 | 5B02059 | 0.13 | 1.0 | **1.6** | 1 | 02/02/05 | 02/04/05 | |
| **Mercury** | EPA 245.1 | 5B01042 | 0.063 | 0.20 | **0.13** | 1 | 02/01/05 | 02/01/05 | J |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA1803

Sampled: 01/28/05
Received: 01/28/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1803-01 (Outfall 006 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| Chloride | EPA 300.0 | 5A28042 | 0.26 | 0.50 | ND | 1 | 01/28/05 | 01/28/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A28042 | 0.072 | 0.26 | **1.2** | 1 | 01/28/05 | 01/28/05 | |
| Oil & Grease | EPA 413.1 | 5A31068 | 0.94 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| **Sulfate** | EPA 300.0 | 5A28042 | 0.18 | 0.50 | **2.3** | 1 | 01/28/05 | 01/28/05 | |
| **Total Dissolved Solids** | SM2540C | 5B03098 | 10 | 10 | **85** | 1 | 02/03/05 | 02/03/05 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
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Project ID: Routine Outfall 006

Report Number: IOA1803

Sampled: 01/28/05
Received: 01/28/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 006 (IOA1803-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/28/2005 09:20 | 01/28/2005 17:00 | 01/28/2005 22:30 | 01/28/2005 22:56 |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006
Report Number: IOA1803

Sampled: 01/28/05
Received: 01/28/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B01042 Extracted: 02/01/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/01/2005 (5B01042-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 02/01/2005 (5B01042-BS1)** | | | | | | | | | | | |
| Mercury | 7.84 | 0.20 | 0.063 | ug/l | 8.00 | | 98 | 85-115 | | | |
| **Matrix Spike Analyzed: 02/01/2005 (5B01042-MS1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Mercury | 7.90 | 0.20 | 0.063 | ug/l | 8.00 | 0.14 | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 02/01/2005 (5B01042-MSD1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Mercury | 7.85 | 0.20 | 0.063 | ug/l | 8.00 | 0.14 | 96 | 70-130 | 1 | 20 | |
| **Batch: 5B02059 Extracted: 02/02/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/03/2005 (5B02059-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 02/03/2005 (5B02059-BS1)** | | | | | | | | | | | |
| Antimony | 88.3 | 2.0 | 0.18 | ug/l | 80.0 | | 110 | 85-115 | | | |
| Cadmium | 80.9 | 1.0 | 0.015 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Copper | 76.6 | 2.0 | 0.49 | ug/l | 80.0 | | 96 | 85-115 | | | |
| Lead | 84.1 | 1.0 | 0.13 | ug/l | 80.0 | | 105 | 85-115 | | | |
| **Matrix Spike Analyzed: 02/03/2005 (5B02059-MS1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Antimony | 91.1 | 2.0 | 0.18 | ug/l | 80.0 | ND | 114 | 70-130 | | | |
| Cadmium | 84.2 | 1.0 | 0.015 | ug/l | 80.0 | ND | 105 | 70-130 | | | |
| Copper | 81.6 | 2.0 | 0.49 | ug/l | 80.0 | 0.93 | 101 | 70-130 | | | |
| Lead | 85.2 | 1.0 | 0.13 | ug/l | 80.0 | 0.32 | 106 | 70-130 | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 006
Report Number: IOA1803

Sampled: 01/28/05
Received: 01/28/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B02059 Extracted: 02/02/05** | | | | | | | | | | | |
| **Matrix Spike Analyzed: 02/03/2005 (5B02059-MS2)** | | | | | | **Source: IOB0107-01** | | | | | |
| Antimony | 86.7 | 2.0 | 0.18 | ug/l | 80.0 | ND | 108 | 70-130 | | | |
| Cadmium | 76.7 | 1.0 | 0.015 | ug/l | 80.0 | ND | 96 | 70-130 | | | |
| Copper | 75.2 | 2.0 | 0.49 | ug/l | 80.0 | 2.1 | 91 | 70-130 | | | |
| Lead | 79.7 | 1.0 | 0.13 | ug/l | 80.0 | ND | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 02/03/2005 (5B02059-MSD1)** | | | | | | **Source: IOA1674-01** | | | | | |
| Antimony | 93.0 | 2.0 | 0.18 | ug/l | 80.0 | ND | 116 | 70-130 | 2 | 20 | |
| Cadmium | 85.0 | 1.0 | 0.015 | ug/l | 80.0 | ND | 106 | 70-130 | 1 | 20 | |
| Copper | 77.0 | 2.0 | 0.49 | ug/l | 80.0 | 0.93 | 95 | 70-130 | 6 | 20 | |
| Lead | 85.1 | 1.0 | 0.13 | ug/l | 80.0 | 0.32 | 106 | 70-130 | 0 | 20 | |

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Report Number: IOA1803

Sampled: 01/28/05
Received: 01/28/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A28042 Extracted: 01/28/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/28/2005 (5A28042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/28/2005 (5A28042-BS1)** | | | | | | | | | | | |
| Chloride | 4.91 | 0.50 | 0.26 | mg/l | 5.00 | | 98 | 90-110 | | | |
| Sulfate | 10.2 | 0.50 | 0.18 | mg/l | 10.0 | | 102 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/28/2005 (5A28042-MS1)** | | | | | | **Source: IOA1608-01** | | | | | |
| Chloride | 105 | 5.0 | 2.6 | mg/l | 50.0 | 60 | 90 | 80-120 | | | |
| Sulfate | 298 | 5.0 | 1.8 | mg/l | 100 | 210 | 88 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/28/2005 (5A28042-MSD1)** | | | | | | **Source: IOA1608-01** | | | | | |
| Chloride | 110 | 5.0 | 2.6 | mg/l | 50.0 | 60 | 100 | 80-120 | 5 | 20 | |
| Sulfate | 301 | 5.0 | 1.8 | mg/l | 100 | 210 | 91 | 80-120 | 1 | 20 | |
| **Batch: 5A31068 Extracted: 01/31/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A31068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A31068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 17.0 | 5.0 | 0.94 | mg/l | 20.0 | | 85 | 65-120 | | | |
| **LCS Dup Analyzed: 01/31/2005 (5A31068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 19.6 | 5.0 | 0.94 | mg/l | 20.0 | | 98 | 65-120 | 14 | 20 | |

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MWH-Pasadena/Boeing
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 006
Report Number: IOA1803

Sampled: 01/28/05
Received: 01/28/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5B03098 Extracted: 02/03/05** | | | | | | | | | | | |
| **Blank Analyzed: 02/03/2005 (5B03098-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 02/03/2005 (5B03098-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 984 | 10 | 10 | mg/l | 1000 | | 98 | 90-110 | | | |
| **Duplicate Analyzed: 02/03/2005 (5B03098-DUP1)** | | | | | | **Source: IOA1803-01** | | | | | |
| Total Dissolved Solids | 79.0 | 10 | 10 | mg/l | | 85 | | | 7 | 10 | |

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Project ID: Routine Outfall 006

Report Number: IOA1803

Sampled: 01/28/05
Received: 01/28/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA1803-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 0 | 5.0 | 15 |
| IOA1803-01 | Antimony-200.8 | Antimony | ug/l | 0.20 | 2.0 | 6.00 |
| IOA1803-01 | Cadmium-200.8 | Cadmium | ug/l | 0.050 | 1.0 | 4.00 |
| IOA1803-01 | Chloride - 300.0 | Chloride | mg/l | 0.12 | 0.50 | 150 |
| IOA1803-01 | Copper-200.8 | Copper | ug/l | 2.60 | 2.0 | 14 |
| IOA1803-01 | Mercury - 245.1 | Mercury | ug/l | 0.13 | 0.20 | 0.20 |
| IOA1803-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 1.20 | 0.26 | 10.00 |
| IOA1803-01 | Sulfate-300.0 | Sulfate | mg/l | 2.30 | 0.50 | 250 |
| IOA1803-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 85 | 10 | 850 |

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Report Number: IOA1803

Sampled: 01/28/05
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## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 006

Report Number: IOA1803

Sampled: 01/28/05
Received: 01/28/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA1803-01

Analysis Performed: EDD + Level 4
Samples: IOA1803-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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1DA1803

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM

| Client Name/Address: | Project: | ANALYSIS REQUIRED |
|---|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 006**<br>Stormwater at FSDF-2 | |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 | |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: Temp = 52.7F pH= 7.7 **Comments** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 006 | W | Poly-1L | 1 | 1-28-05 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 006-Dup | W | Poly-1L | 1 | 09:20 | HNO3 | 1B | X | | | | | | | | | |
| Outfall 006 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 006 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 006 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 006 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| | 1-28-05 10:20 | | 1/28/05 10:20 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | 1/28/05 1700 | | 1/28/05 1700 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On Ice: 6°C

Del Mar Analytical

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

March 17, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 006
Sampled: 01/28/05
Del Mar Analytical Number: IOA1803

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 006 | IOA1803-01 | 106983001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
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# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1803-01 | | |
| Lab Sample ID | 106982001 | | |
| Filename | F50209B_11 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1020 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/28/2005 |
| ICAL Date | 11/29/2004 | Received | 02/01/2005 |
| CCal Filename(s) | F50209A_13 | Extracted | 02/04/2005 |
| Method Blank ID | BLANK-6264 | Analyzed | 02/10/2005 03:36 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | |
|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | |
| Total TCDF | ND | ----- | 4.7 | |
| 2,3,7,8-TCDD | ND | ----- | 4.5 | |
| Total TCDD | ND | ----- | 4.5 | |
| 1,2,3,7,8-PeCDF | ND | ----- | 3.8 | |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.4 | |
| Total PeCDF | ND | ----- | 2.6 | |
| 1,2,3,7,8-PeCDD | ND | ----- | 2.8 | |
| Total PeCDD | ND | ----- | 2.8 | |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 2.4 | |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.6 | |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.2 | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 2.2 | |
| Total HxCDF | ND | ----- | 1.9 | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.7 | |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.7 | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.4 | |
| Total HxCDD | ND | ----- | 1.6 | |
| 1,2,3,4,6,7,8-HpCDF | 2.8 | ----- | 1.6 | BJ |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.9 | |
| Total HpCDF | 8.7 | ----- | 1.8 | BJ |
| 1,2,3,4,6,7,8-HpCDD | 5.0 | ----- | 1.9 | J |
| Total HpCDD | 13.0 | ----- | 1.9 | J |
| OCDF | 8.0 | ----- | 1.7 | BJ |
| OCDD | 55.0 | ----- | 3.8 | J |

| Internal Standards | ng's Added | Percent Recovery |
|---|---|---|
| 2,3,7,8-TCDF-13C | 2.00 | 27 |
| 2,3,7,8-TCDD-13C | 2.00 | 37 |
| 1,2,3,7,8-PeCDF-13C | 2.00 | 50 |
| 2,3,4,7,8-PeCDF-13C | 2.00 | 56 |
| 1,2,3,7,8-PeCDD-13C | 2.00 | 69 |
| 1,2,3,4,7,8-HxCDF-13C | 2.00 | 68 |
| 1,2,3,6,7,8-HxCDF-13C | 2.00 | 79 |
| 2,3,4,6,7,8-HxCDF-13C | 2.00 | 83 |
| 1,2,3,7,8,9-HxCDF-13C | 2.00 | 76 |
| 1,2,3,4,7,8-HxCDD-13C | 2.00 | 69 |
| 1,2,3,6,7,8-HxCDD-13C | 2.00 | 81 |
| 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 76 |
| 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 70 |
| 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 89 |
| OCDD-13C | 4.00 | 92 |
| 1,2,3,4-TCDD-13C | 2.00 | NA |
| 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 2,3,7,8-TCDD-37Cl4 | 0.20 | 35 |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106982

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# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6264 | Matrix | Water |
| Filename | F50209B_05 | Dilution | NA |
| Total Amount Extracted | 929 mL | Extracted | 02/04/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 02/09/2005 22:34 |
| CCal Filename(s) | F50209A_13 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | |
|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 11.0 | |
| Total TCDF | ND | ----- | ----- | |
| 2,3,7,8-TCDD | ND | ----- | 13.0 | |
| Total TCDD | ND | ----- | ----- | |
| 1,2,3,7,8-PeCDF | ND | ----- | 5.0 | |
| 2,3,4,7,8-PeCDF | ND | ----- | 2.5 | |
| Total PeCDF | ND | ----- | ----- | |
| 1,2,3,7,8-PeCDD | ND | ----- | 3.7 | |
| Total PeCDD | ND | ----- | ----- | |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.8 | |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.9 | |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.5 | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.9 | |
| Total HxCDF | ND | ----- | ----- | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 2.6 | |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 2.2 | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 2.2 | |
| Total HxCDD | ND | ----- | ----- | |
| 1,2,3,4,6,7,8-HpCDF | 1.9 | ----- | 1.8 | J |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.9 | |
| Total HpCDF | 1.9 | ----- | ----- | J |
| 1,2,3,4,6,7,8-HpCDD | ND | ----- | 2.0 | |
| Total HpCDD | ND | ----- | ----- | |
| OCDF | 4.8 | ----- | 1.7 | J |
| OCDD | ----- | 8.7 | 3.5 | I |

| Internal Standards | ng's Added | Percent Recovery |
|---|---|---|
| 2,3,7,8-TCDF-13C | 2.00 | 9 P |
| 2,3,7,8-TCDD-13C | 2.00 | 14 P |
| 1,2,3,7,8-PeCDF-13C | 2.00 | 26 |
| 2,3,4,7,8-PeCDF-13C | 2.00 | 35 |
| 1,2,3,7,8-PeCDD-13C | 2.00 | 45 |
| 1,2,3,4,7,8-HxCDF-13C | 2.00 | 50 |
| 1,2,3,6,7,8-HxCDF-13C | 2.00 | 57 |
| 2,3,4,6,7,8-HxCDF-13C | 2.00 | 69 |
| 1,2,3,7,8,9-HxCDF-13C | 2.00 | 58 |
| 1,2,3,4,7,8-HxCDD-13C | 2.00 | 58 |
| 1,2,3,6,7,8-HxCDD-13C | 2.00 | 63 |
| 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 63 |
| 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 60 |
| 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 78 |
| OCDD-13C | 4.00 | 80 |
| 1,2,3,4-TCDD-13C | 2.00 | NA |
| 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 2,3,7,8-TCDD-37Cl4 | 0.20 | 16 P |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106914

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6265 | | |
| Filename | F50209B_01 | Matrix | Water |
| Total Amount Extracted | 956 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 02/04/2005 |
| CCal Filename | F50209A_13 | Analyzed | 02/09/2005 19:13 |
| Method Blank ID | BLANK-6264 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.3 | 6.7 | 15.8 | 93 |
| 1,2,3,7,8-PeCDF | 50 | 51.4 | 40.0 | 67.0 | 103 |
| 2,3,4,7,8-PeCDF | 50 | 48.6 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.2 | 35.0 | 71.0 | 86 |
| 1,2,3,4,7,8-HxCDF | 50 | 48.1 | 36.0 | 67.0 | 96 |
| 1,2,3,6,7,8-HxCDF | 50 | 47.3 | 42.0 | 65.0 | 95 |
| 2,3,4,6,7,8-HxCDF | 50 | 50.1 | 35.0 | 78.0 | 100 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.8 | 39.0 | 65.0 | 94 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.3 | 35.0 | 82.0 | 101 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.8 | 38.0 | 67.0 | 104 |
| 1,2,3,7,8,9-HxCDD | 50 | 49.8 | 32.0 | 81.0 | 100 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 52.1 | 41.0 | 61.0 | 104 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 51.9 | 39.0 | 69.0 | 104 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.8 | 35.0 | 70.0 | 88 |
| OCDF | 100 | 95.4 | 63.0 | 170.0 | 95 |
| OCDD | 100 | 96.8 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 4.2 | 3.1 | 19.1 | 42 |
| 2,3,7,8-TCDF-13C | 100 | 31.8 | 22.0 | 152.0 | 32 |
| 2,3,7,8-TCDD-13C | 100 | 41.3 | 20.0 | 175.0 | 41 |
| 1,2,3,7,8-PeCDF-13C | 100 | 53.7 | 21.0 | 192.0 | 54 |
| 2,3,4,7,8-PeCDF-13C | 100 | 60.1 | 13.0 | 328.0 | 60 |
| 1,2,3,7,8-PeCDD-13C | 100 | 71.7 | 21.0 | 227.0 | 72 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 63.5 | 19.0 | 202.0 | 64 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 75.5 | 21.0 | 159.0 | 75 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 78.8 | 22.0 | 176.0 | 79 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 69.4 | 17.0 | 205.0 | 69 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 71.3 | 21.0 | 193.0 | 71 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 72.9 | 25.0 | 163.0 | 73 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 72.8 | 21.0 | 158.0 | 73 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 68.2 | 20.0 | 186.0 | 68 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 87.9 | 26.0 | 166.0 | 88 |
| OCDD-13C | 200 | 173.9 | 26.0 | 397.0 | 87 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106914

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6266 | Matrix | Water |
| Filename | F50209B_02 | Dilution | NA |
| Total Amount Extracted | 983 mL | Extracted | 02/04/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 02/09/2005 20:04 |
| CCal Filename | F50209A_13 | Injected By | MRO |
| Method Blank ID | BLANK-6264 | | |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.9 | 6.7 | 15.8 | 89 |
| 1,2,3,7,8-PeCDF | 50 | 51.6 | 40.0 | 67.0 | 103 |
| 2,3,4,7,8-PeCDF | 50 | 49.3 | 34.0 | 80.0 | 99 |
| 1,2,3,7,8-PeCDD | 50 | 43.1 | 35.0 | 71.0 | 86 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.4 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 47.6 | 42.0 | 65.0 | 95 |
| 2,3,4,6,7,8-HxCDF | 50 | 49.6 | 35.0 | 78.0 | 99 |
| 1,2,3,7,8,9-HxCDF | 50 | 47.0 | 39.0 | 65.0 | 94 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.7 | 35.0 | 82.0 | 101 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.4 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 49.5 | 32.0 | 81.0 | 99 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.2 | 41.0 | 61.0 | 102 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.9 | 39.0 | 69.0 | 106 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.8 | 35.0 | 70.0 | 88 |
| OCDF | 100 | 95.1 | 63.0 | 170.0 | 95 |
| OCDD | 100 | 98.2 | 78.0 | 144.0 | 98 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 5.0 | 3.1 | 19.1 | 50 |
| 2,3,7,8-TCDF-13C | 100 | 39.8 | 22.0 | 152.0 | 40 |
| 2,3,7,8-TCDD-13C | 100 | 51.4 | 20.0 | 175.0 | 51 |
| 1,2,3,7,8-PeCDF-13C | 100 | 61.4 | 21.0 | 192.0 | 61 |
| 2,3,4,7,8-PeCDF-13C | 100 | 66.8 | 13.0 | 328.0 | 67 |
| 1,2,3,7,8-PeCDD-13C | 100 | 82.2 | 21.0 | 227.0 | 82 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 70.8 | 19.0 | 202.0 | 71 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 79.9 | 21.0 | 159.0 | 80 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 85.0 | 22.0 | 176.0 | 85 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 75.4 | 17.0 | 205.0 | 75 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 72.5 | 21.0 | 193.0 | 72 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 82.8 | 25.0 | 163.0 | 83 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 80.0 | 21.0 | 158.0 | 80 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 73.7 | 20.0 | 186.0 | 74 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 94.2 | 26.0 | 166.0 | 94 |
| OCDD-13C | 200 | 186.1 | 26.0 | 397.0 | 93 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

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SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6265
SPIKE 1 Filename..... F50209B_01
SPIKE 2 ID..... LCSD-6266
SPIKE 2 Filename..... F50209B_02

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 93 | 89 | 4.4 |
| 12378-PeCDF | 103 | 103 | 0.0 |
| 23478-PeCDF | 97 | 99 | 2.0 |
| 12378-PeCDD | 86 | 86 | 0.0 |
| 123478-HxCDF | 96 | 93 | 3.2 |
| 123678-HxCDF | 95 | 95 | 0.0 |
| 234678-HxCDF | 100 | 99 | 1.0 |
| 123789-HxCDF | 94 | 94 | 0.0 |
| 123478-HxCDD | 101 | 101 | 0.0 |
| 123678-HxCDD | 104 | 103 | 1.0 |
| 123789-HxCDD | 100 | 99 | 1.0 |
| 1234678-HpCDF | 104 | 102 | 1.9 |
| 1234789-HpCDF | 104 | 106 | 1.9 |
| 1234678-HpCDD | 88 | 88 | 0.0 |
| OCDF | 95 | 95 | 0.0 |
| OCDD | 97 | 98 | 1.0 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106914

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

**REPORT OF LABORATORY ANALYSIS**

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ACCREDITED IN ACCORDANCE WITH nelac

Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
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2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA1803

106982

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA1803-01 Water** | **Sampled: 01/28/05 09:20** | 106982001 |
| 1613-Dioxin-HR | 02/04/05 09:20 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/25/05 09:20 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**

1 L Amber (IOA1803-01C)
1 L Amber (IOA1803-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No
Sample labels/COC agree: ☐ Yes ☐ No
Samples Preserved Properly: ☐ Yes ☐ No
Samples Received On Ice:: ☐ Yes ☐ No
Samples Received at (temp): 2.1°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-31-05 | 1700 | Pace | 2-1-05 | 09:45 |
| | | | | | |

# APPENDIX G

## Section 7

January Outfall 007

AMEC Data Validation Reports

Del Mar Analytical Laboratory Reports

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0108-01 Outfall 007 | | |
| Lab Sample ID | 105774001 | | |
| Filename | F50127A_12 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_02 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/27/2005 19:14 |

| Qual | Qual Def | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|---|---|
| U | | 2,3,7,8-TCDF | ND | ----- | 3.4 | | 2,3,7,8-TCDF-13C | 2.00 | 45 |
| U | | Total TCDF | ND | ----- | 3.4 | | 2,3,7,8-TCDD-13C | 2.00 | 57 |
| | | | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 77 |
| U | | 2,3,7,8-TCDD | ND | ----- | 3.3 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 72 |
| U | | Total TCDD | ND | ----- | 3.3 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 85 |
| | | | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 71 |
| U | | 1,2,3,7,8-PeCDF | ND | ----- | 2.0 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| ↓ | | 2,3,4,7,8-PeCDF | ND | ----- | 1.2 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 84 |
| | | Total PeCDF | ND | ----- | 1.6 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 78 |
| | | | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 67 |
| U | | 1,2,3,7,8-PeCDD | ND | ----- | 1.7 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 87 |
| U | | Total PeCDD | ND | ----- | 1.7 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 79 |
| | | | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| J | DNQ | 1,2,3,4,7,8-HxCDF | 1.6 | ----- | 1.2 | J | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 96 |
| U | | 1,2,3,6,7,8-HxCDF | ND | ----- | 1.2 | | OCDD-13C | 4.00 | 94 |
| ↓ | | 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | | |
| J | DNQ | 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| | DNQ | Total HxCDF | 1.6 | ----- | 1.3 | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| U | | 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 57 |
| ↓ | | 1,2,3,6,7,8-HxCDD | ND | ----- | 1.8 | | | | |
| | | 1,2,3,7,8,9-HxCDD | ND | ----- | 1.4 | | | | |
| | | Total HxCDD | ND | ----- | 1.6 | | | | |
| J | DNQ | 1,2,3,4,6,7,8-HpCDF | 4.2 | ----- | 1.2 | J | | | |
| JU | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.6 | | | | |
| J | DNQ | Total HpCDF | 24.0 | ----- | 1.4 | J | | | |
| UJ | B | 1,2,3,4,6,7,8-HpCDD | 6.4 | ----- | 1.2 | BJ | | | |
| UJ | B | Total HpCDD | 6.4 | ----- | 1.2 | BJ | | | |
| UJ | B | OCDF | 22.0 | ----- | 2.6 | BJ | | | |
| UJ | B | OCDD | 38.0 | ----- | 4.1 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105774

REPLICATED

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Metals

Package ID T711MT23
Task Order 313150010
SDG No. IOA0108, 109, 110, 111
No. of Analyses 4

Date: 02/02/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** Holding Times, GC/MS Tune/Inst. Performance, Calibrations, Blanks, Surrogates, Matrix Spike/Dup LCS, Field QC, Internal Standard Performance, Compound Identification and Quantitation, System Performance | Qualifications were applied for:<br>1. Antimony check standard recovery outliers<br>2. Negative method blank results<br>3. Detects below the reporting limit<br>4. Antimony MDLs raised and results qualified as estimated. |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

## ANALYSIS: METALS

## SAMPLE DELIVERY GROUPS: IOA0108, IOA0109, IOA0110, & IOA0111

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0108, IOA0109, IOA0110, & IOA0111 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | P. Meeks |
| Date of Review: | February 02, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 007 | Outfall 007 | IOA0108-01 | water | ILM04 |
| Outfall 008 | Outfall 008 | IOA0109-01 | water | ILM04 |
| Outfall 009 | Outfall 009 | IOA0110-01 | water | ILM04 |
| Outfall 010 | Outfall 010 | IOA0111-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for all samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals and 28 days for mercury. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and an the instrument resolutions were less than 0.75 amu at 10 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS and 80-120% for mercury. Antimony was not recovered in the 1.0 ppb check standard and was recovered at 50% in the reporting limit check standard; therefore, nondetected antimony in the samples was qualified as estimated, "UJ." The remaining reporting limit check standards were recovered within the AMEC control limits of 70-130%. No further qualifications were required.

## 2.4 BLANKS

Antimony and cadmium were reported in the method blank at –1.52 and –0.22 µg/L, respectively; therefore, nondetected antimony in the samples was qualified as estimated, "UJ," and cadmium detected in the samples was qualified as estimated, "J." No further qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5A05052-BS1 and the mercury LCS sample was identified as 5A05061-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS and mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

MS/MSD analyses were performed on Outfall 007 for lead only. The RPD was within the control limit of 20% and no qualifications were required.

## 2.8 MATRIX SPIKE

MS/MSD analyses were performed on Outfall 007 for lead only. Both recoveries were within the AMEC control limits of 75-125% and no qualifications were required.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site sample and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Detects below the reporting limit were qualified as estimated, "J."

Antimony was not recovered in the 1.0 ppb check standard, was recovered at 50% in the 2.0 ppb reporting limit check standard, and was reported at negative values in the method blanks and all CCBs. This indicates that the laboratory was not able to detect antimony at the reported MDL of 0.18 µg/L; therefore, the reviewer raised the antimony MDLs for Outfall 008, Outfall 009, and Outfall 010 to the reporting limit, 2.0 µg/L and qualified the nondetected results as estimated, "UJ." No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

Del Mar Analytical

17461 Derian Ave., Suite 100, Irvine, CA 92614 (949) 261-1022 FAX (949) 260-3297
1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (949) 370-1046
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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0108

Sampled: 01/04/05
Received: 01/04/05

# DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers: Rev Qual | Data Qualifiers: Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0108-01 (DRAFT: Outfall 007 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| Lead | EPA 200.8 | 5A05052 | 0.13 | 1.0 | 0.74 | 1 | 01/05/05 | 01/05/05 | J | DNQ |

PM 2/2/05

**AMEC VALIDATED**

**LEVEL IV**

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 007

Sampled: 01/04/05
Received: 01/04/05
Issued: 02/21/05 11:45

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0108-01 | Outfall 007 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0108

Sampled: 01/04/05
Received: 01/04/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0108-01 (Outfall 007 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A05052 | 0.18 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Cadmium** | EPA 200.8 | 5A05052 | 0.015 | 1.0 | **0.038** | 1 | 01/05/05 | 01/05/05 | J |
| **Copper** | EPA 200.8 | 5A05052 | 0.49 | 2.0 | **3.7** | 1 | 01/05/05 | 01/05/05 | |
| **Lead** | EPA 200.8 | 5A05052 | 0.13 | 1.0 | **0.74** | 1 | 01/05/05 | 01/05/05 | J |
| **Mercury** | EPA 245.1 | 5A05061 | 0.063 | 0.20 | **0.18** | 1 | 01/05/05 | 01/05/05 | J |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0108

Sampled: 01/04/05
Received: 01/04/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0108-01 (Outfall 007 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A04042 | 0.26 | 0.50 | **4.1** | 1 | 01/04/05 | 01/04/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A04042 | 0.072 | 0.26 | **0.89** | 1 | 01/04/05 | 01/04/05 | |
| **Oil & Grease** | EPA 413.1 | 5A05068 | 0.94 | 5.0 | **1.2** | 1 | 01/05/05 | 01/05/05 | J |
| **Sulfate** | EPA 300.0 | 5A04042 | 0.18 | 0.50 | **3.7** | 1 | 01/04/05 | 01/04/05 | |
| **Total Dissolved Solids** | SM2540C | 5A05076 | 10 | 10 | **130** | 1 | 01/05/05 | 01/05/05 | |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0108

Sampled: 01/04/05
Received: 01/04/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 007 (IOA0108-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/04/2005 10:20 | 01/04/2005 18:30 | 01/04/2005 19:00 | 01/04/2005 19:23 |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0108

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05052 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05052-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05052-BS1)** | | | | | | | | | | | |
| Antimony | 80.5 | 2.0 | 0.18 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Cadmium | 71.5 | 1.0 | 0.015 | ug/l | 80.0 | | 89 | 85-115 | | | |
| Copper | 78.3 | 2.0 | 0.49 | ug/l | 80.0 | | 98 | 85-115 | | | |
| Lead | 74.5 | 1.0 | 0.13 | ug/l | 80.0 | | 93 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05052-MS1)** | | | | | | **Source: IOA0108-01** | | | | | |
| Antimony | 89.8 | 2.0 | 0.18 | ug/l | 80.0 | ND | 112 | 70-130 | | | |
| Cadmium | 79.0 | 1.0 | 0.015 | ug/l | 80.0 | 0.038 | 99 | 70-130 | | | |
| Copper | 82.4 | 2.0 | 0.49 | ug/l | 80.0 | 3.7 | 98 | 70-130 | | | |
| Lead | 81.4 | 1.0 | 0.13 | ug/l | 80.0 | 0.74 | 101 | 70-130 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05052-MS2)** | | | | | | **Source: IOA0117-01** | | | | | |
| Antimony | 90.8 | 2.0 | 0.18 | ug/l | 80.0 | ND | 114 | 70-130 | | | |
| Cadmium | 76.7 | 1.0 | 0.015 | ug/l | 80.0 | ND | 96 | 70-130 | | | |
| Copper | 73.3 | 2.0 | 0.49 | ug/l | 80.0 | ND | 92 | 70-130 | | | |
| Lead | 77.6 | 1.0 | 0.13 | ug/l | 80.0 | ND | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05052-MSD1)** | | | | | | **Source: IOA0108-01** | | | | | |
| Antimony | 89.5 | 2.0 | 0.18 | ug/l | 80.0 | ND | 112 | 70-130 | 0 | 20 | |
| Cadmium | 80.5 | 1.0 | 0.015 | ug/l | 80.0 | 0.038 | 101 | 70-130 | 2 | 20 | |
| Copper | 84.3 | 2.0 | 0.49 | ug/l | 80.0 | 3.7 | 101 | 70-130 | 2 | 20 | |
| Lead | 83.3 | 1.0 | 0.13 | ug/l | 80.0 | 0.74 | 103 | 70-130 | 2 | 20 | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0108

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05061 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05061-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05061-BS1)** | | | | | | | | | | | |
| Mercury | 8.18 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05061-MS1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.81 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05061-MSD1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.89 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 98 | 70-130 | 1 | 20 | |

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Project ID: Routine Outfall 007

Report Number: IOA0108

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04042 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04042-BS1)** | | | | | | | | | | | |
| Chloride | 4.97 | 0.50 | 0.26 | mg/l | 5.00 | | 99 | 90-110 | | | |
| Sulfate | 9.93 | 0.50 | 0.18 | mg/l | 10.0 | | 99 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04042-MS1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.60 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 102 | 80-120 | | | |
| Sulfate | 10.4 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 98 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04042-MSD1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.72 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 104 | 80-120 | 2 | 20 | |
| Sulfate | 10.6 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 100 | 80-120 | 2 | 20 | |
| **Batch: 5A05068 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 20.1 | 5.0 | 0.94 | mg/l | 20.0 | | 100 | 65-120 | | | |
| **LCS Dup Analyzed: 01/05/2005 (5A05068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 5 | 20 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0108

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05076 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05076-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05076-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 1080 | 20 | 20 | mg/l | 1000 | | 108 | 90-110 | | | |
| **Duplicate Analyzed: 01/05/2005 (5A05076-DUP1)** | | | | | | **Source: IOA0066-03** | | | | | |
| Total Dissolved Solids | 230 | 10 | 10 | mg/l | | 230 | | | 0 | 10 | |

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Project ID: Routine Outfall 007

Report Number: IOA0108

Sampled: 01/04/05
Received: 01/04/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0108-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 1.20 | 5.0 | 15 |
| IOA0108-01 | Antimony-200.8 | Antimony | ug/l | -1 | 2.0 | 6.00 |
| IOA0108-01 | Cadmium-200.8 | Cadmium | ug/l | 0.038 | 1.0 | 4.00 |
| IOA0108-01 | Chloride - 300.0 | Chloride | mg/l | 4.10 | 0.50 | 150 |
| IOA0108-01 | Copper-200.8 | Copper | ug/l | 3.70 | 2.0 | 14 |
| IOA0108-01 | Mercury - 245.1 | Mercury | ug/l | 0.18 | 0.20 | 0.20 |
| IOA0108-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.89 | 0.26 | 10.00 |
| IOA0108-01 | Sulfate-300.0 | Sulfate | mg/l | 3.70 | 0.50 | 250 |
| IOA0108-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 130 | 10 | 850 |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0108

Sampled: 01/04/05
Received: 01/04/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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Project Manager

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0108

Sampled: 01/04/05
Received: 01/04/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0108-01

Analysis Performed: EDD + Level 4
Samples: IOA0108-01

**Del Mar Analytical, Irvine**
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Project Manager

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10A0108

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



Client Name/Address:

MWH-Pasadena
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101

Project:
Boeing-SSFL NPDES
**Routine Outfall 007**
Stormwater at Building 100

Project Manager: Bronwyn Kelly

Sampler: Ruben F. Barroso

Phone Number:
(626) 568-6691
Fax Number:
(626) 568-6515

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | ANALYSIS REQUIRED: Total Recoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 007 | W | Poly-1L | 1 | 1/4/5 10:20 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 007-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 007 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 007 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 007 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 007 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

Field readings:
Temp = 47.8°F
pH= 6.7

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| Ruben F. Barroso | 1/4/05 1510 | BD Kreeck | 1/4/05 1510 |
| BD Kreeck | 1/4/05 1830 | [illegible] | 1/4/05 1830 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours _____
Metals Only 72 Hours _____
Sample Integrity: (Check)
Intact X On Ice: X 5°C

Del Mar Analytical

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

February 3, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 007
Sampled: 01/04/05
Del Mar Analytical Number: IOA0108

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 007 | IOA0108-01 | 105774001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0108-01 | | |
| Lab Sample ID | 105774001 | | |
| Filename | F50127A_12 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_02 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/27/2005 19:14 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 3.4 | | 2,3,7,8-TCDF-13C | 2.00 | 45 |
| Total TCDF | ND | ----- | 3.4 | | 2,3,7,8-TCDD-13C | 2.00 | 57 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 77 |
| 2,3,7,8-TCDD | ND | ----- | 3.3 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 72 |
| Total TCDD | ND | ----- | 3.3 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 85 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 71 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.0 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.2 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 84 |
| Total PeCDF | ND | ----- | 1.6 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 78 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 67 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.7 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 87 |
| Total PeCDD | ND | ----- | 1.7 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 79 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,7,8-HxCDF | 1.6 | ----- | 1.2 | J | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 96 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.2 | | OCDD-13C | 4.00 | 94 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 1.6 | ----- | 1.3 | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 57 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.8 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.4 | | | | |
| Total HxCDD | ND | ----- | 1.6 | | | | |
| 1,2,3,4,6,7,8-HpCDF | 4.2 | ----- | 1.2 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.6 | | | | |
| Total HpCDF | 24.0 | ----- | 1.4 | J | | | |
| 1,2,3,4,6,7,8-HpCDD | 6.4 | ----- | 1.2 | BJ | | | |
| Total HpCDD | 6.4 | ----- | 1.2 | BJ | | | |
| OCDF | 22.0 | ----- | 2.6 | BJ | | | |
| OCDD | 38.0 | ----- | 4.1 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105774

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# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| | | | | | |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID.....LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID.....LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 105645

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs


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ACCREDITED IN ACCORDANCE WITH nelac

Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
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2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0108

105774

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0108-01 Water** | **Sampled: 01/04/05 10:20** | **Instant Nofication** |
| 1613-Dioxin-HR | 01/11/05 10:20 | J flags, 17 congeners, no TEQ, sub to Pace-MN |

105774001

**Containers Supplied:**
1 L Amber (IOA0108-01C)
1 L Amber (IOA0108-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☒ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 0.8

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-5-04 | 1700 | Bright Ferry | 1/6/05 | 9:25 |
| Released By | Date | Time | Received By | Date | Time |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Package ID T711DF22
Task Order 313150010
SDG No. Multiple
No. of Analyses 9

Date: February 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 9 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 18, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0551-01 | 106124001 | water | 1613 |
| Outfall 002 | IOA0550-01 | 106130001 | water | 1613 |
| Outfall 007 | IOA0556-01 | 106128001 | water | 1613 |
| Outfall 008 | IOA0553-01 | 106126001 | water | 1613 |
| Outfall 009 | IOA0554-01 | 106131001 | water | 1613 |
| Outfall 010 | IOA0555-01 | 106127001 | water | 1613 |
| Outfall 011 | IOA0549-01 | 106132001 | water | 1613 |
| Outfall 011 | IOA0567-01 | 106135001 | water | 1613 |
| Outfall 018 | IOA0552-01 | 106125001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services within the temperature limits of 4°C ±2°C. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6220) was extracted and analyzed with the samples in these SDGs. Target compounds total HpCDF, 1,2,3,4,6,7,8-HpCDF, total HpCDF, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6221/LCSD-6222) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
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Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0556-01 outfall 001 | | |
| Lab Sample ID | 106128001 | | |
| Filename | F50129B_11 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 03:58 |

| Rev Qual | Qual Code | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|---|---|
| U | | 2,3,7,8-TCDF | ND | ----- | 1.00 | | 2,3,7,8-TCDF-13C | 2.00 | 64 |
| J | DNQ | Total TCDF | 1.4 | ----- | 1.00 | J | 2,3,7,8-TCDD-13C | 2.00 | 81 |
| | | | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 73 |
| U | | 2,3,7,8-TCDD | ND | ----- | 1.10 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 75 |
| U | | Total TCDD | ND | ----- | 1.10 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 89 |
| | | | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 74 |
| U | | 1,2,3,7,8-PeCDF | ND | ----- | 1.30 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 86 |
| | | 2,3,4,7,8-PeCDF | ND | ----- | 0.70 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| ↓ | | Total PeCDF | ND | ----- | 0.98 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 76 |
| | | | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 68 |
| U | | 1,2,3,7,8-PeCDD | ND | ----- | 0.81 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 91 |
| U | | Total PeCDD | ND | ----- | 0.81 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 79 |
| | | | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 68 |
| U | | 1,2,3,4,7,8-HxCDF | ND | ----- | 0.84 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 88 |
| | | 1,2,3,6,7,8-HxCDF | ND | ----- | 0.83 | | OCDD-13C | 4.00 | 74 |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 0.89 | | | | |
| | | 1,2,3,7,8,9-HxCDF | ND | ----- | 0.91 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| ↓ | | Total HxCDF | ND | ----- | 0.87 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| U | | 1,2,3,4,7,8-HxCDD | ND | ----- | 0.76 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 81 |
| | | 1,2,3,6,7,8-HxCDD | ND | ----- | 0.57 | | | | |
| ↓ | | 1,2,3,7,8,9-HxCDD | ND | ----- | 0.67 | | | | |
| J | DNQ | Total HxCDD | 1.2 | ----- | 0.67 | J | | | |
| J | DNQ | 1,2,3,4,6,7,8-HpCDF | 2.1 | ----- | 1.40 | J | | | |
| U | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.80 | | | | |
| J | DNQ | Total HpCDF | 14.0 | ----- | 1.60 | BJ | | | |
| UJ | B | 1,2,3,4,6,7,8-HpCDD | 4.3 | ----- | 0.94 | BJ | | | |
| J | DNQ | Total HpCDD | 7.6 | ----- | 0.94 | BJ | | | |
| UJ | B | OCDF | 13.0 | ----- | 2.00 | BJ | | | |
| UJ | B | OCDD | 23.0 | ----- | 3.30 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106128

MEC VALIDATED

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer K. Okonzak-Lowry
Analysis/Method metals

Package ID T711MT27
Task Order 313150010
SDG No. IOA0555, IOA0556
No. of Analyses 2

Date: 2/08/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied to detects below reporting limit. |
| | The antimony MDL for sample Outfall 010 was raised to 2.0 ug/L due to the laboratory's inability to demonstrate the instrument's ability to detect antimony below this level. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: METALS

SAMPLE DELIVERY GROUPS: IOA0555, IOA0556

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0555, IOA0556 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | February 08, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 010 | Outfall 010 | IOA0555-01 | water | ILM04 |
| Outfall 007 | Outfall 007 | IOA0556-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for both samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals and 28 days for mercury. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and an the instrument resolutions were less than 0.75 amu at 5 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS. The applicable reporting limit check standards were recovered within the AMEC control limits of 70-130%, with the exception of the antimony 0.2 μg/L standard which was not detected for antimony (MDL of 0.18 μg/L). The antimony 2.0 μg/L standard was recovered at 84.4%, but its result of 0.84442 μg/L was equivalent to the bracketing CCB antimony values of 0.81128 and 0.81093 μg/L, respectively. Therefore, it was determined that the laboratory was not able to detect antimony at the 1.0 μg/L level, and the antimony method detection limit for sample Outfall 010 was raised to 2.0 μg/L. No further qualifications were required.

## 2.4 BLANKS

The method blanks and bracketing ICBs/CCBs associated with the samples in these SDGs were nondetected at the laboratory's MDLs, with the exception of the CCB results for antimony which were found at above the MDL at 0.81128 and 0.81093 μg/L, respectively. The antimony method detection limit for sample Outfall 010 was raised to 2.0 μg/L, and the sample nondetect was qualified as estimated, "UJ". No further qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5A12054-BS1, and the Hg LCS sample was identified as 5A12047-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS and Hg control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Analytes detected below the reporting limit were qualified as estimated, "J." The antimony method detection limit for sample Outfall 010 was raised to 2.0 μg/L due to the antimony results for the reporting limit check standards and the bracketing CCBs. No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0556

Sampled: 01/11/05
Received: 01/11/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0556-01 (DRAFT: Outfall 007 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| **Lead** | EPA 200.8 | 5A12054 | 0.13 | 1.0 | **0.46** | 1 | 01/12/05 | 01/12/05 | J | J | LNQ |

**AMEC VALIDATED**

LEVEL IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 007

Sampled: 01/11/05
Received: 01/11/05
Issued: 02/28/05 17:34

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0556-01 | Outfall 007 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007
Report Number: IOA0556

Sampled: 01/11/05
Received: 01/11/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0556-01 (Outfall 007 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Antimony** | EPA 200.8 | 5A12054 | 0.18 | 2.0 | **0.59** | 1 | 01/12/05 | 01/12/05 | J |
| **Cadmium** | EPA 200.8 | 5A12054 | 0.015 | 1.0 | **0.037** | 1 | 01/12/05 | 01/12/05 | J |
| **Copper** | EPA 200.8 | 5A12054 | 0.49 | 2.0 | **2.6** | 1 | 01/12/05 | 01/12/05 | |
| **Lead** | EPA 200.8 | 5A12054 | 0.13 | 1.0 | **0.46** | 1 | 01/12/05 | 01/12/05 | J |
| **Mercury** | EPA 245.1 | 5A12047 | 0.063 | 0.20 | **0.14** | 1 | 01/12/05 | 01/12/05 | J |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007
Report Number: IOA0556

Sampled: 01/11/05
Received: 01/11/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0556-01 (Outfall 007 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A11041 | 0.26 | 0.50 | **3.1** | 1 | 01/11/05 | 01/11/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A11041 | 0.072 | 0.26 | **0.45** | 1 | 01/11/05 | 01/11/05 | |
| **Oil & Grease** | EPA 413.1 | 5A13065 | 0.94 | 5.0 | **10** | 1 | 01/13/05 | 01/13/05 | B |
| **Sulfate** | EPA 300.0 | 5A11041 | 0.18 | 0.50 | **2.7** | 1 | 01/11/05 | 01/11/05 | |
| **Total Dissolved Solids** | SM2540C | 5A13089 | 10 | 10 | **110** | 1 | 01/13/05 | 01/13/05 | |

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Project Manager

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Project ID: Routine Outfall 007

Report Number: IOA0556

Sampled: 01/11/05
Received: 01/11/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 007 (IOA0556-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/11/2005 08:48 | 01/11/2005 18:50 | 01/11/2005 21:00 | 01/11/2005 23:13 |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0556

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12047 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12047-BS1)** | | | | | | | | | | | |
| Mercury | 8.12 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12047-MS1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.00 | 0.20 | 0.063 | ug/l | 8.00 | ND | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12047-MSD1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.26 | 0.20 | 0.063 | ug/l | 8.00 | ND | 103 | 70-130 | 3 | 20 | |
| **Batch: 5A12054 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12054-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12054-BS1)** | | | | | | | | | | | |
| Antimony | 89.1 | 2.0 | 0.18 | ug/l | 80.0 | | 111 | 85-115 | | | |
| Cadmium | 84.7 | 1.0 | 0.015 | ug/l | 80.0 | | 106 | 85-115 | | | |
| Copper | 80.7 | 2.0 | 0.49 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Lead | 80.4 | 1.0 | 0.13 | ug/l | 80.0 | | 100 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12054-MS1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Antimony | 88.7 | 2.0 | 0.18 | ug/l | 80.0 | 0.35 | 110 | 70-130 | | | |
| Cadmium | 85.3 | 1.0 | 0.015 | ug/l | 80.0 | 0.14 | 106 | 70-130 | | | |
| Copper | 83.9 | 2.0 | 0.49 | ug/l | 80.0 | 4.2 | 100 | 70-130 | | | |
| Lead | 81.3 | 1.0 | 0.13 | ug/l | 80.0 | 1.0 | 100 | 70-130 | | | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0556

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12054 Extracted: 01/12/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12054-MSD1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Antimony | 90.1 | 2.0 | 0.18 | ug/l | 80.0 | 0.35 | 112 | 70-130 | 2 | 20 | |
| Cadmium | 86.1 | 1.0 | 0.015 | ug/l | 80.0 | 0.14 | 107 | 70-130 | 1 | 20 | |
| Copper | 83.8 | 2.0 | 0.49 | ug/l | 80.0 | 4.2 | 100 | 70-130 | 0 | 20 | |
| Lead | 80.9 | 1.0 | 0.13 | ug/l | 80.0 | 1.0 | 100 | 70-130 | 1 | 20 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0556

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11041 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11041-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11041-BS1)** | | | | | | | | | | | |
| Chloride | 5.00 | 0.50 | 0.26 | mg/l | 5.00 | | 100 | 90-110 | | | |
| Sulfate | 10.8 | 0.50 | 0.18 | mg/l | 10.0 | | 108 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11041-MS1)** | | | | | | **Source: IOA0551-01** | | | | | |
| Chloride | 8.89 | 0.50 | 0.26 | mg/l | 5.00 | 4.2 | 94 | 80-120 | | | |
| Sulfate | 17.1 | 0.50 | 0.18 | mg/l | 10.0 | 6.8 | 103 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11041-MSD1)** | | | | | | **Source: IOA0551-01** | | | | | |
| Chloride | 9.11 | 0.50 | 0.26 | mg/l | 5.00 | 4.2 | 98 | 80-120 | 2 | 20 | |
| Sulfate | 17.2 | 0.50 | 0.18 | mg/l | 10.0 | 6.8 | 104 | 80-120 | 1 | 20 | |
| **Batch: 5A13065 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13065-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.20 | 5.0 | 0.94 | mg/l | | | | | | | *J* |
| **LCS Analyzed: 01/13/2005 (5A13065-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 18.6 | 5.0 | 0.94 | mg/l | 20.0 | | 93 | 65-120 | | | |
| **LCS Dup Analyzed: 01/13/2005 (5A13065-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 13 | 20 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0556

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A13089 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13089-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13089-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 994 | 10 | 10 | mg/l | 1000 | | 99 | 90-110 | | | |
| **Duplicate Analyzed: 01/13/2005 (5A13089-DUP1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Total Dissolved Solids | 92.0 | 10 | 10 | mg/l | | 88 | | | 4 | 10 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0556

Sampled: 01/11/05
Received: 01/11/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0556-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 10.00 | 5.0 | 15 |
| IOA0556-01 | Antimony-200.8 | Antimony | ug/l | 0.59 | 2.0 | 6.00 |
| IOA0556-01 | Cadmium-200.8 | Cadmium | ug/l | 0.037 | 1.0 | 4.00 |
| IOA0556-01 | Chloride - 300.0 | Chloride | mg/l | 3.10 | 0.50 | 150 |
| IOA0556-01 | Copper-200.8 | Copper | ug/l | 2.60 | 2.0 | 14 |
| IOA0556-01 | Mercury - 245.1 | Mercury | ug/l | 0.14 | 0.20 | 0.20 |
| IOA0556-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.45 | 0.26 | 10.00 |
| IOA0556-01 | Sulfate-300.0 | Sulfate | mg/l | 2.70 | 0.50 | 250 |
| IOA0556-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 110 | 10 | 850 |

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## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689
9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 007

Report Number: IOA0556

Sampled: 01/11/05
Received: 01/11/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0556-01

Analysis Performed: EDD + Level 4
Samples: IOA0556-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

*The results pertain only to the samples tested in the laboratory. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical.*

1A0556

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: | ANALYSIS REQUIRED |
|---|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 007**<br>Stormwater at Building 100 | Field readings:<br>Temp = 52.4<br>pH= 6.8 |
| Project Manager: Bronwyn Kelly<br>Sampler: [illegible] | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 | **Comments** |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 007 | W | Poly-1L | 1 | 1-11-05 08:48 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 007-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 007 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 007 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 007 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 007 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-11-05 1528 | [signature] | 1/11/05 1528 |
| [signature] | 1/11/05 1850 | [signature] | 1/11/05 1850 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On Ice: X 2°C

Del Mar Analytical

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9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

February 25, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue
Pasadena, Ca. 91101

Attention: Bronwyn Kelly

Project: Routine Outfall 007
Sampled: 01/11/05
Del Mar Analytical Number: IOA0556

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 007 | IOA0556-01 | 106128001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0556-01 | | |
| Lab Sample ID | 106128001 | | |
| Filename | F50129B_11 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 03:58 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.00 | | 2,3,7,8-TCDF-13C | 2.00 | 64 |
| Total TCDF | 1.4 | ----- | 1.00 | J | 2,3,7,8-TCDD-13C | 2.00 | 81 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 73 |
| 2,3,7,8-TCDD | ND | ----- | 1.10 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 75 |
| Total TCDD | ND | ----- | 1.10 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 89 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 74 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.30 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 86 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.70 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | ND | ----- | 0.98 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 76 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 68 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.81 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 91 |
| Total PeCDD | ND | ----- | 0.81 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 79 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 68 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.84 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 88 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.83 | | OCDD-13C | 4.00 | 74 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.89 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.91 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 0.87 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.76 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 81 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.57 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.67 | | | | |
| Total HxCDD | 1.2 | ----- | 0.67 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 2.1 | ----- | 1.40 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.80 | | | | |
| Total HpCDF | 14.0 | ----- | 1.60 | BJ | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 4.3 | ----- | 0.94 | BJ | | | |
| Total HpCDD | 7.6 | ----- | 0.94 | BJ | | | |
| | | | | | | | |
| OCDF | 13.0 | ----- | 2.00 | BJ | | | |
| OCDD | 23.0 | ----- | 3.30 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106128

## REPORT OF LABORATORY ANALYSIS

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6220 | Matrix | Water |
| Filename | F50129B_06 | Dilution | NA |
| Total Amount Extracted | 1020 mL | Extracted | 01/28/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/29/2005 23:49 |
| CCal Filename(s) | F50129B_02 | Injected By | BAL |

| Native Isomers | Conc pg/L | EMPC pg/L | PRL pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDF-13C | 2.00 | 58 |
| Total TCDF | ND | ----- | ----- | | 2,3,7,8-TCDD-13C | 2.00 | 75 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 65 |
| 2,3,7,8-TCDD | ND | ----- | 1.20 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 67 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 70 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.50 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 82 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.20 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 77 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 72 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 66 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.60 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 88 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 73 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 63 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.75 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 80 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.86 | | OCDD-13C | 4.00 | 68 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.10 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.20 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 73 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.99 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.00 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 2.10 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.90 | | | | |
| Total HpCDF | 2.2 | ----- | ----- | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.4 | ----- | 1.40 | J | | | |
| Total HpCDD | 2.4 | ----- | ----- | J | | | |
| | | | | | | | |
| OCDF | 5.2 | ----- | 1.80 | J | | | |
| OCDD | 5.6 | ----- | 2.90 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
PRL = Pace Analytical Reporting Limit
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
J = Value below calibration range
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6221 | | |
| Filename | F50129B_03 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 21:22 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 50.5 | 40.0 | 67.0 | 101 |
| 2,3,4,7,8-PeCDF | 50 | 48.2 | 34.0 | 80.0 | 96 |
| 1,2,3,7,8-PeCDD | 50 | 43.3 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 45.6 | 36.0 | 67.0 | 91 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.7 | 42.0 | 65.0 | 97 |
| 2,3,4,6,7,8-HxCDF | 50 | 49.1 | 35.0 | 78.0 | 98 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.5 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.9 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.3 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 50.1 | 32.0 | 81.0 | 100 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 50.3 | 41.0 | 61.0 | 101 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 53.3 | 39.0 | 69.0 | 107 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 45.4 | 35.0 | 70.0 | 91 |
| OCDF | 100 | 95.6 | 63.0 | 170.0 | 96 |
| OCDD | 100 | 97.1 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.9 | 3.1 | 19.1 | 69 |
| 2,3,7,8-TCDF-13C | 100 | 51.5 | 22.0 | 152.0 | 52 |
| 2,3,7,8-TCDD-13C | 100 | 67.8 | 20.0 | 175.0 | 68 |
| 1,2,3,7,8-PeCDF-13C | 100 | 61.4 | 21.0 | 192.0 | 61 |
| 2,3,4,7,8-PeCDF-13C | 100 | 65.9 | 13.0 | 328.0 | 66 |
| 1,2,3,7,8-PeCDD-13C | 100 | 77.8 | 21.0 | 227.0 | 78 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 70.2 | 19.0 | 202.0 | 70 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.0 | 21.0 | 159.0 | 78 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 74.1 | 22.0 | 176.0 | 74 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 70.4 | 17.0 | 205.0 | 70 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 69.0 | 21.0 | 193.0 | 69 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 82.8 | 25.0 | 163.0 | 83 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 72.1 | 21.0 | 158.0 | 72 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 62.4 | 20.0 | 186.0 | 62 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 80.1 | 26.0 | 166.0 | 80 |
| OCDD-13C | 200 | 135.6 | 26.0 | 397.0 | 68 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6222 | | |
| Filename | F50129B_04 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 22:09 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.6 | 7.5 | 15.8 | 106 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 53.2 | 40.0 | 67.0 | 106 |
| 2,3,4,7,8-PeCDF | 50 | 50.7 | 34.0 | 80.0 | 101 |
| 1,2,3,7,8-PeCDD | 50 | 46.0 | 35.0 | 71.0 | 92 |
| 1,2,3,4,7,8-HxCDF | 50 | 47.6 | 36.0 | 67.0 | 95 |
| 1,2,3,6,7,8-HxCDF | 50 | 50.9 | 42.0 | 65.0 | 102 |
| 2,3,4,6,7,8-HxCDF | 50 | 50.9 | 35.0 | 78.0 | 102 |
| 1,2,3,7,8,9-HxCDF | 50 | 49.0 | 39.0 | 65.0 | 98 |
| 1,2,3,4,7,8-HxCDD | 50 | 52.4 | 35.0 | 82.0 | 105 |
| 1,2,3,6,7,8-HxCDD | 50 | 54.2 | 38.0 | 67.0 | 108 |
| 1,2,3,7,8,9-HxCDD | 50 | 52.5 | 32.0 | 81.0 | 105 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 55.0 | 41.0 | 61.0 | 110 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 55.7 | 39.0 | 69.0 | 111 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 48.0 | 35.0 | 70.0 | 96 |
| OCDF | 100 | 100.6 | 63.0 | 170.0 | 101 |
| OCDD | 100 | 101.9 | 78.0 | 144.0 | 102 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 8.7 | 3.1 | 19.1 | 87 |
| 2,3,7,8-TCDF-13C | 100 | 70.4 | 22.0 | 152.0 | 70 |
| 2,3,7,8-TCDD-13C | 100 | 88.6 | 20.0 | 175.0 | 89 |
| 1,2,3,7,8-PeCDF-13C | 100 | 73.6 | 21.0 | 192.0 | 74 |
| 2,3,4,7,8-PeCDF-13C | 100 | 79.0 | 13.0 | 328.0 | 79 |
| 1,2,3,7,8-PeCDD-13C | 100 | 95.5 | 21.0 | 227.0 | 96 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 84.8 | 19.0 | 202.0 | 85 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.5 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 87.2 | 22.0 | 176.0 | 87 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 82.1 | 17.0 | 205.0 | 82 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 80.1 | 21.0 | 193.0 | 80 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 97.0 | 25.0 | 163.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 84.4 | 21.0 | 158.0 | 84 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 71.7 | 20.0 | 186.0 | 72 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 92.4 | 26.0 | 166.0 | 92 |
| OCDD-13C | 200 | 159.2 | 26.0 | 397.0 | 80 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

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1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6221
SPIKE 1 Filename..... F50129B_03
SPIKE 2 ID..... LCSD-6222
SPIKE 2 Filename..... F50129B_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 99 | 106 | 6.8 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 101 | 106 | 4.8 |
| 23478-PeCDF | 96 | 101 | 5.1 |
| 12378-PeCDD | 87 | 92 | 5.6 |
| 123478-HxCDF | 91 | 95 | 4.3 |
| 123678-HxCDF | 97 | 102 | 5.0 |
| 234678-HxCDF | 98 | 102 | 4.0 |
| 123789-HxCDF | 93 | 98 | 5.2 |
| 123478-HxCDD | 100 | 105 | 4.9 |
| 123678-HxCDD | 103 | 108 | 4.7 |
| 123789-HxCDD | 100 | 105 | 4.9 |
| 1234678-HpCDF | 101 | 110 | 8.5 |
| 1234789-HpCDF | 107 | 111 | 3.7 |
| 1234678-HpCDD | 91 | 96 | 5.3 |
| OCDF | 96 | 101 | 5.1 |
| OCDD | 97 | 102 | 5.0 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106124, 106125, 106126
106127, 106128, 106130
106131, 106132, 106135

**REPORT OF LABORATORY ANALYSIS**

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Pace Analytical®
www.pacelabs.com

**Pace Analytical Services, Inc.**
1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs


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Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0556 106128

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0556-01 Water** | **Sampled: 01/11/05 08:48** | **Instant Nofication** 106128001 |
| 1613-Dioxin-HR | 01/18/05 08:48 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/08/05 08:48 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**

1 L Amber (IOA0556-01C)
1 L Amber (IOA0556-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 3.0°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| Stacy Gunawan | 1/12/05 | | [illegible] | 1-13-05 | 09:45 |
| | | | | | |

# APPENDIX G

## Section 8

January Outfall 008

AMEC Data Validation Reports

Del Mar Analytical Laboratory Reports

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative** / **Deficiencies** | |
| 2. **Out of Scope** / **Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy** / **Deliverables** | |
| 5. **Incorrect Hardcopy** / **Deliverables** | |
| 6. **Deviations from Analysis** / **Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and | |
| Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0109-01 outfall 008 | | |
| Lab Sample ID | 105775001 | | |
| Filename | F50127B_12 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1020 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 06:11 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 3.7 | | 2,3,7,8-TCDF-13C | 2.00 | 50 |
| Total TCDF | ND | ----- | 3.7 | | 2,3,7,8-TCDD-13C | 2.00 | 65 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 82 |
| 2,3,7,8-TCDD | ND | ----- | 3.3 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 80 |
| Total TCDD | ND | ----- | 3.3 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 94 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.8 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 100 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.1 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 91 |
| Total PeCDF | ND | ----- | 1.4 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 81 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 70 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.7 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 95 |
| Total PeCDD | ND | ----- | 1.7 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 2.5 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 94 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.6 | | OCDD-13C | 4.00 | 88 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.5 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.5 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.8 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.3 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 62 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.6 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.6 | | | | |
| Total HxCDD | ND | ----- | 1.5 | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.9 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 2.1 | | | | |
| Total HpCDF | 4.3 | ----- | 2.0 | J | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.3 | ----- | 1.7 | BJ | | | |
| Total HpCDD | 4.3 | ----- | 1.7 | BJ | | | |
| OCDF | 6.8 | ----- | 1.8 | BJ | | | |
| OCDD | 16.0 | ----- | 2.5 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

i = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105775

DATA VALIDATED

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Metals

Package ID T711MT23
Task Order 313150010
SDG No. IOA0108, 109, 110, 111
No. of Analyses 4

Date: 02/02/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** Holding Times, GC/MS Tune/Inst. Performance, Calibrations, Blanks, Surrogates, Matrix Spike/Dup LCS, Field QC, Internal Standard Performance, Compound Identification and Quantitation, System Performance | Qualifications were applied for:<br>1. Antimony check standard recovery outliers<br>2. Negative method blank results<br>3. Detects below the reporting limit<br>4. Antimony MDLs raised and results qualified as estimated. |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

## ANALYSIS: METALS

## SAMPLE DELIVERY GROUPS: IOA0108, IOA0109, IOA0110, & IOA0111

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0108, IOA0109, IOA0110, & IOA0111 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | P. Meeks |
| Date of Review: | February 02, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 007 | Outfall 007 | IOA0108-01 | water | ILM04 |
| Outfall 008 | Outfall 008 | IOA0109-01 | water | ILM04 |
| Outfall 009 | Outfall 009 | IOA0110-01 | water | ILM04 |
| Outfall 010 | Outfall 010 | IOA0111-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for all samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals and 28 days for mercury. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and an the instrument resolutions were less than 0.75 amu at 10 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS and 80-120% for mercury. Antimony was not recovered in the 1.0 ppb check standard and was recovered at 50% in the reporting limit check standard; therefore, nondetected antimony in the samples was qualified as estimated, "UJ." The remaining reporting limit check standards were recovered within the AMEC control limits of 70-130%. No further qualifications were required.

## 2.4 BLANKS

Antimony and cadmium were reported in the method blank at –1.52 and –0.22 µg/L, respectively; therefore, nondetected antimony in the samples was qualified as estimated, "UJ," and cadmium detected in the samples was qualified as estimated, "J." No further qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5A05052-BS1 and the mercury LCS sample was identified as 5A05061-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS and mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

MS/MSD analyses were performed on Outfall 007 for lead only. The RPD was within the control limit of 20% and no qualifications were required.

## 2.8 MATRIX SPIKE

MS/MSD analyses were performed on Outfall 007 for lead only. Both recoveries were within the AMEC control limits of 75-125% and no qualifications were required.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site sample and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Detects below the reporting limit were qualified as estimated, "J."

Antimony was not recovered in the 1.0 ppb check standard, was recovered at 50% in the 2.0 ppb reporting limit check standard, and was reported at negative values in the method blanks and all CCBs. This indicates that the laboratory was not able to detect antimony at the reported MDL of 0.18 µg/L; therefore, the reviewer raised the antimony MDLs for Outfall 008, Outfall 009, and Outfall 010 to the reporting limit, 2.0 µg/L and qualified the nondetected results as estimated, "UJ." No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

# DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0109-01 (DRAFT: Outfall 008 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Antimony | EPA 200.8 | 5A05052 | ~~0.18~~ 2.0 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | UJ | B, *3, $ |
| **Cadmium** | EPA 200.8 | 5A05052 | 0.015 | 1.0 | **0.026** | 1 | 01/05/05 | 01/05/05 | | J X | B, DNQ |
| **Copper** | EPA 200.8 | 5A05052 | 0.49 | 2.0 | **4.0** | 1 | 01/05/05 | 01/05/05 | | | |
| **Lead** | EPA 200.8 | 5A05052 | 0.13 | 1.0 | **2.5** | 1 | 01/05/05 | 01/05/05 | | | |
| **Mercury** | EPA 245.1 | 5A05061 | 0.063 | 0.20 | **0.14** | 1 | 01/05/05 | 01/05/05 | | J | DNQ |

**AMEC VALIDATED**

**LEVEL IV**

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Perchlorate

Package ID T711WC40
Task Order 313150010
SDG No. IOA0109
No. of Analyses 1

Date: 01/11/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were applied for: |
| | 1) Confirmation spike recovery outlier; |
| Holding Times | 2) Perchlorate detected below the reporting limit. |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES Monitoring

ANALYSIS: PERCHLORATE

SAMPLE DELIVERY GROUP: IOA0109

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA0109 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Perchlorate |
| QC Level: | Level IV |
| No. of Samples: | 1 |
| Reviewer: | P. Meeks |
| Date of Review: | January 11, 2005 |

The sample listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures* SOP DVP-6, Rev. 2, *USEPA Methods for Chemical Analysis of Water and Wastes Method 314.0, and 120.1,* and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94).* Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 008 | Outfall 008 | IOA0109-01 | water | Perchlorate |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at the laboratory within the temperature limits of 4°C ± 2°C. The analysis did not require preservation, and no preservation was noted in the field. No qualifications were required.

### 2.1.2 Chain of Custody

The COC was signed and dated by field and laboratory personnel, and accounted for the sample and analysis presented in this SDG. No qualifications were required.

### 2.1.3 Holding Times

The holding time was assessed by comparing the date of collection with the date of analysis. The 28-day analytical holding time for the perchlorate analysis was met, and no qualifications were required.

## 2.2 CALIBRATION

The initial calibration correlation coefficient was ≥ 0.995. The IPC-MA recovery was within the control limits of 80-120%. The ICV, ICCS, CCV, and IPC recoveries were within the control limits of 90-110%. No qualifications were required.

## 2.3 BLANKS

The method blank and CCB results were reported on the summary forms and in the raw data for blank analyses associated with the sample were nondetects at the reporting limit. No qualifications were required.

## 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The laboratory control sample recovery was within the method control limits of 85-115%. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analysis presented in this SDG.

## 2.6 LABORATORY DUPLICATES

No duplicate analysis was performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

No MS/MSD analyses were performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion. A confirmation spike was performed for Outfall 008. The recovery was above the control limit at 144%; therefore, perchlorate detected in the sample was qualified as estimated, "J." No further qualifications were required.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of this sample; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analysis presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and sample results reported on the Form Is were verified against the raw data. No transcription errors or calculations errors were noted. Perchlorate detected below the reporting limit was qualified as estimated, "J." No further qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### 2.11.2 Field Duplicates

There were no field duplicate pairs associated with this package.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

## INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0109-01 (Outfall 008 - Water)** | | | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | | | |
| **Perchlorate** | EPA 314.0 | 5A06055 | 0.00080 | 0.0040 | **0.0010** | 1 | 01/06/05 | 01/06/05 | J | X | Q, DNQ |

AMEC VALIDATED

LEVEL IV

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 008

Sampled: 01/04/05
Received: 01/04/05
Issued: 02/21/05 11:48

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0109-01 | Outfall 008 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0109-01 (Outfall 008 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A05052 | 0.18 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Cadmium** | EPA 200.8 | 5A05052 | 0.015 | 1.0 | **0.026** | 1 | 01/05/05 | 01/05/05 | J |
| **Copper** | EPA 200.8 | 5A05052 | 0.49 | 2.0 | **4.0** | 1 | 01/05/05 | 01/05/05 | |
| **Lead** | EPA 200.8 | 5A05052 | 0.13 | 1.0 | **2.5** | 1 | 01/05/05 | 01/05/05 | |
| **Mercury** | EPA 245.1 | 5A05061 | 0.063 | 0.20 | **0.14** | 1 | 01/05/05 | 01/05/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0109-01 (Outfall 008 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A04042 | 0.26 | 0.50 | **7.1** | 1 | 01/04/05 | 01/04/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A04042 | 0.072 | 0.26 | **4.6** | 1 | 01/04/05 | 01/04/05 | |
| Oil & Grease | EPA 413.1 | 5A05068 | 0.94 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Sulfate** | EPA 300.0 | 5A04042 | 0.18 | 0.50 | **6.2** | 1 | 01/04/05 | 01/04/05 | |
| **Total Dissolved Solids** | SM2540C | 5A05076 | 10 | 10 | **160** | 1 | 01/05/05 | 01/05/05 | |
| **Sample ID: IOA0109-01 (Outfall 008 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Perchlorate** | EPA 314.0 | 5A06055 | 0.80 | 4.0 | **1.0** | 1 | 01/06/05 | 01/06/05 | J |

**Del Mar Analytical, Irvine**
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 008 (IOA0109-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/04/2005 09:50 | 01/04/2005 18:30 | 01/04/2005 19:00 | 01/04/2005 19:38 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05052 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05052-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05052-BS1)** | | | | | | | | | | | |
| Antimony | 80.5 | 2.0 | 0.18 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Cadmium | 71.5 | 1.0 | 0.015 | ug/l | 80.0 | | 89 | 85-115 | | | |
| Copper | 78.3 | 2.0 | 0.49 | ug/l | 80.0 | | 98 | 85-115 | | | |
| Lead | 74.5 | 1.0 | 0.13 | ug/l | 80.0 | | 93 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05052-MS1)** | | | | | | **Source: IOA0108-01** | | | | | |
| Antimony | 89.8 | 2.0 | 0.18 | ug/l | 80.0 | ND | 112 | 70-130 | | | |
| Cadmium | 79.0 | 1.0 | 0.015 | ug/l | 80.0 | 0.038 | 99 | 70-130 | | | |
| Copper | 82.4 | 2.0 | 0.49 | ug/l | 80.0 | 3.7 | 98 | 70-130 | | | |
| Lead | 81.4 | 1.0 | 0.13 | ug/l | 80.0 | 0.74 | 101 | 70-130 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05052-MS2)** | | | | | | **Source: IOA0117-01** | | | | | |
| Antimony | 90.8 | 2.0 | 0.18 | ug/l | 80.0 | ND | 114 | 70-130 | | | |
| Cadmium | 76.7 | 1.0 | 0.015 | ug/l | 80.0 | ND | 96 | 70-130 | | | |
| Copper | 73.3 | 2.0 | 0.49 | ug/l | 80.0 | ND | 92 | 70-130 | | | |
| Lead | 77.6 | 1.0 | 0.13 | ug/l | 80.0 | ND | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05052-MSD1)** | | | | | | **Source: IOA0108-01** | | | | | |
| Antimony | 89.5 | 2.0 | 0.18 | ug/l | 80.0 | ND | 112 | 70-130 | 0 | 20 | |
| Cadmium | 80.5 | 1.0 | 0.015 | ug/l | 80.0 | 0.038 | 101 | 70-130 | 2 | 20 | |
| Copper | 84.3 | 2.0 | 0.49 | ug/l | 80.0 | 3.7 | 101 | 70-130 | 2 | 20 | |
| Lead | 83.3 | 1.0 | 0.13 | ug/l | 80.0 | 0.74 | 103 | 70-130 | 2 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05061 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05061-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05061-BS1)** | | | | | | | | | | | |
| Mercury | 8.18 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05061-MS1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.81 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05061-MSD1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.89 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 98 | 70-130 | 1 | 20 | |

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Michele Harper
Project Manager

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04042 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04042-BS1)** | | | | | | | | | | | |
| Chloride | 4.97 | 0.50 | 0.26 | mg/l | 5.00 | | 99 | 90-110 | | | |
| Sulfate | 9.93 | 0.50 | 0.18 | mg/l | 10.0 | | 99 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04042-MS1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.60 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 102 | 80-120 | | | |
| Sulfate | 10.4 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 98 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04042-MSD1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.72 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 104 | 80-120 | 2 | 20 | |
| Sulfate | 10.6 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 100 | 80-120 | 2 | 20 | |
| **Batch: 5A05068 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 20.1 | 5.0 | 0.94 | mg/l | 20.0 | | 100 | 65-120 | | | |
| **LCS Dup Analyzed: 01/05/2005 (5A05068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 5 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Del Mar Analytical

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05076 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05076-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05076-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 1080 | 20 | 20 | mg/l | 1000 | | 108 | 90-110 | | | |
| **Duplicate Analyzed: 01/05/2005 (5A05076-DUP1)** | | | | | | **Source: IOA0066-03** | | | | | |
| Total Dissolved Solids | 230 | 10 | 10 | mg/l | | 230 | | | 0 | 10 | |
| **Batch: 5A06055 Extracted: 01/06/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/06/2005 (5A06055-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |
| **LCS Analyzed: 01/06/2005 (5A06055-BS1)** | | | | | | | | | | | |
| Perchlorate | 51.3 | 4.0 | 0.80 | ug/l | 50.0 | | 103 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/06/2005 (5A06055-MS1)** | | | | | | **Source: IOA0122-01** | | | | | |
| Perchlorate | 54.1 | 4.0 | 0.80 | ug/l | 50.0 | 5.8 | 97 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/06/2005 (5A06055-MSD1)** | | | | | | **Source: IOA0122-01** | | | | | |
| Perchlorate | 53.2 | 4.0 | 0.80 | ug/l | 50.0 | 5.8 | 95 | 80-120 | 2 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0109-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 0 | 5.0 | 15 |
| IOA0109-01 | Chloride - 300.0 | Chloride | mg/l | 7.10 | 0.50 | 150 |
| IOA0109-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 4.60 | 0.26 | 8.00 |
| IOA0109-01 | Perchlorate 314.0 | Perchlorate | ug/l | 1.00 | 4.0 | 6.00 |
| IOA0109-01 | Sulfate-300.0 | Sulfate | mg/l | 6.20 | 0.50 | 300 |
| IOA0109-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 160 | 10 | 950 |

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Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0109

Sampled: 01/04/05
Received: 01/04/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0109-01

Analysis Performed: EDD + Level 4
Samples: IOA0109-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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1OA0108

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 008**<br>Stormwater at Happy Valley |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Recoverable Metals: Sb, Cd, Cu, Pb, Hg | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N, Perchlorate | TDS | TCDD (and all congeners) | | | | | Field readings: / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 008 | W | Poly-1L | 1 | 1-4-05 0950 | HNO3 | 1A | X | | | | | | | | | Temp = 50.7<br>pH= 7.1 |
| Outfall 008-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 008 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | X | | | | | | | | |
| Outfall 008 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | X | | | | | | | |
| Outfall 008 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | X | | | | | | |
| Outfall 008 | W | Glass-Amber | 2 | | None | 6A, 6B | | | | | X | | | | | |

DLP

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-4-05 1510 | [signature] | 1/4/05 1510 |
| [signature] | 1/4/05 1830 | [signature] | 1/4/05 1830 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On Ice: X 5°C

Del Mar Analytical

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February 3, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 008
Sampled: 01/04/05
Del Mar Analytical Number: IOA0109

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 008 | IOA0109-01 | 105775001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0109-01 | | |
| Lab Sample ID | 105775001 | | |
| Filename | F50127B_12 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1020 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 06:11 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 3.7 | | 2,3,7,8-TCDF-13C | 2.00 | 50 |
| Total TCDF | ND | ----- | 3.7 | | 2,3,7,8-TCDD-13C | 2.00 | 65 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 82 |
| 2,3,7,8-TCDD | ND | ----- | 3.3 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 80 |
| Total TCDD | ND | ----- | 3.3 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 94 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.8 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 100 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.1 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 91 |
| Total PeCDF | ND | ----- | 1.4 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 81 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 70 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.7 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 95 |
| Total PeCDD | ND | ----- | 1.7 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 2.5 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 94 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.6 | | OCDD-13C | 4.00 | 88 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.5 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.5 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.8 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.3 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 62 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.6 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.6 | | | | |
| Total HxCDD | ND | ----- | 1.5 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.9 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 2.1 | | | | |
| Total HpCDF | 4.3 | ----- | 2.0 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.3 | ----- | 1.7 | BJ | | | |
| Total HpCDD | 4.3 | ----- | 1.7 | BJ | | | |
| | | | | | | | |
| OCDF | 6.8 | ----- | 1.8 | BJ | | | |
| OCDD | 16.0 | ----- | 2.5 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105775

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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www.pacelabs.com

**Pace Analytical Services, Inc.**
1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID..... LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 105645

**REPORT OF LABORATORY ANALYSIS**

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

**REPORT OF LABORATORY ANALYSIS**

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Del Mar Analytical

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2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0109 105775

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0109-01 Water** | **Sampled: 01/04/05 09:50** | **Instant Nofication** 105775001 |
| 1613-Dioxin-HR | 01/11/05 09:50 | J flags, 17 congeners, no TEQ, sub to Pace-MN |

**Containers Supplied:**
1 L Amber (IOA0109-01C)
1 L Amber (IOA0109-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☒ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 0

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-5-05 | 1700 | Bright Flexu | 1/6/05 | 9:25 |
| Released By | Date | Time | Received By | Date | Time |
| | | | | | |

Del Mar Analytical

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 008

Sampled: 01/08/05
Received: 01/08/05
Issued: 01/10/05 18:09

NELAP #01108CA CA ELAP #1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0426-01 | Outfall 008 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008
Report Number: IOA0426

Sampled: 01/08/05
Received: 01/08/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0426-01 (Outfall 008 - Water)** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Perchlorate** | EPA 314.0 | 5A10034 | 0.00080 | 0.0040 | **0.00091** | 1 | 01/10/05 | 01/10/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0426

Sampled: 01/08/05
Received: 01/08/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A10034 Extracted: 01/10/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/10/2005 (5A10034-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 0.0040 | 0.00080 | mg/l | | | | | | | |
| **LCS Analyzed: 01/10/2005 (5A10034-BS1)** | | | | | | | | | | | |
| Perchlorate | 0.0511 | 0.0040 | 0.00080 | mg/l | 0.0500 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/10/2005 (5A10034-MS1)** | | | | | | **Source: IOA0329-02** | | | | | |
| Perchlorate | 0.0558 | 0.0040 | 0.00080 | mg/l | 0.0500 | 0.0016 | 108 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/10/2005 (5A10034-MSD1)** | | | | | | **Source: IOA0329-02** | | | | | |
| Perchlorate | 0.0540 | 0.0040 | 0.00080 | mg/l | 0.0500 | 0.0016 | 105 | 80-120 | 3 | 20 | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0426

Sampled: 01/08/05
Received: 01/08/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0426-01 | Perchlorate 314.0 | Perchlorate | mg/l | 0.00091 | 0.0040 | 0.0060 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0426

Sampled: 01/08/05
Received: 01/08/05

## DATA QUALIFIERS AND DEFINITIONS

**J** Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality.

**ND** Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified.

**RPD** Relative Percent Difference

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0426

Sampled: 01/08/05
Received: 01/08/05

## Certification Summary

**Del Mar Analytical, Irvine**

| Method | Matrix | NELAP | CA |
|---|---|---|---|
| EPA 314.0 | Water | N/A | X |

*NV and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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# CHAIN OF CUSTODY FORM

Client Name/Address: MWH
BOEING ROCKETDYNE

P.O. #:

Project: NPDES Permitting and Compliance

Project Manager/Phone Number: Glenn Jaffe/ Bronwyn Kelly

Phone Number:

Sampler: Pat Pollock

Fax Number:

ANALYSIS REQUIRED

| Sample Description | Sample Matrix | Container Type | # of Containers | Sampling Date/Time | Preservation | Perchlorate | Special Instructions |
|---|---|---|---|---|---|---|---|
| Outfall 008 | W | 500ml poly | 1 | 1-8-05 1055 | NA | X | 10A0426 |

DBP

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-8-05/1340 | | |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| Relinquished By | Date/Time: | Received By [signature] | Date/Time: 1/8/05 13:40 |

Turnaround Time: (check)
Same Day ____ 72 Hours ____
24 Hours X 5 days ____
48 hours ____ normal ____
Sample Integrity: (Check)
Intact X On Ice: 7°C

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF22
Task Order 313150010
SDG No. Multiple
No. of Analyses 9

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 9 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 18, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0551-01 | 106124001 | water | 1613 |
| Outfall 002 | IOA0550-01 | 106130001 | water | 1613 |
| Outfall 007 | IOA0556-01 | 106128001 | water | 1613 |
| Outfall 008 | IOA0553-01 | 106126001 | water | 1613 |
| Outfall 009 | IOA0554-01 | 106131001 | water | 1613 |
| Outfall 010 | IOA0555-01 | 106127001 | water | 1613 |
| Outfall 011 | IOA0549-01 | 106132001 | water | 1613 |
| Outfall 011 | IOA0567-01 | 106135001 | water | 1613 |
| Outfall 018 | IOA0552-01 | 106125001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services within the temperature limits of 4°C ±2°C. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6220) was extracted and analyzed with the samples in these SDGs. Target compounds total HpCDF, 1,2,3,4,6,7,8-HpCDF, total HpCDF, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6221/LCSD-6222) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0553-01 outfall 002 | | |
| Lab Sample ID | 106126001 | | |
| Filename | F50129B_09 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1010 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 02:18 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.98 | | 2,3,7,8-TCDF-13C | 2.00 | 68 |
| Total TCDF | 1.30 | ----- | 0.98 | J | 2,3,7,8-TCDD-13C | 2.00 | 85 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 75 |
| 2,3,7,8-TCDD | ND | ----- | 0.96 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 79 |
| Total TCDD | ND | ----- | 0.96 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 95 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 76 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.20 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.86 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 86 |
| Total PeCDF | ND | ----- | 1.10 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 79 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.78 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 95 |
| Total PeCDD | ND | ----- | 0.78 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 84 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 72 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.80 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 93 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.74 | | OCDD-13C | 4.00 | 80 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.81 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.00 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.95 | ----- | 0.84 | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.79 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 84 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.94 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.93 | | | | |
| Total HxCDD | ND | ----- | 0.89 | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.30 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.20 | | | | |
| Total HpCDF | ND | ----- | 1.20 | | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.20 | ----- | 1.30 | BJ | | | |
| Total HpCDD | 4.40 | ----- | 1.30 | BJ | | | |
| OCDF | 5.20 | ----- | 1.50 | BJ | | | |
| OCDD | 18.00 | ----- | 2.50 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106126

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711MT30
Task Order 313150010
SDG No. IOA0554, IOA0553
No. of Analyses 2

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method Metals

Date: 2/24/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for: |
| Holding Times | Detects below the reporting limit were qualfieid as estimated, "J." |
| GC/MS Tune/Inst. Perform | The Sb MDL was raised to 2.0 ug/L and the Sb nondetects were qualified as estimated "UJ," due to the CRDL standard and bracketing CCB results. |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

## ANALYSIS: METALS

## SAMPLE DELIVERY GROUPS: IOA0554, IOA0553

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0554, IOA0553 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | February 24, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 008 | Outfall 008 | IOA0553-01 | water | ILM04 |
| Outfall 009 | Outfall 009 | IOA0554-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for both samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals and 28 days for mercury. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and the instrument resolutions were less than 0.75 amu at 5 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS and 80-120% for Hg. The applicable reporting limit check standards were recovered within the AMEC control limits of 70-130%, with the exception of the antimony 0.2 µg/L standard which was not detected for antimony (MDL of 0.18 µg/L). The antimony 1.0 µg/L standard was recovered at 84.4%, but its result of 0.84442 µg/L was equivalent to the bracketing CCB antimony values of 0.81128 and 0.81093 µg/L, respectively. Therefore, it was determined that the laboratory was not able to detect antimony at the 1.0 µg/L level, and the antimony method detection limit for samples Outfall 008 and Outfall 009 was raised to 2.0 µg/L. No qualifications were required.

## 2.4 BLANKS

The method blanks and bracketing ICBs/CCBs associated with the samples in these SDGs were nondetected at the laboratory's MDLs, with the exception of the CCB results for antimony which were found at above the MDL at 0.81128 and 0.81093 µg/L, respectively. The antimony method detection limit for samples Outfall 008 and Outfall 009 was raised to 2.0 µg/L, and the sample nondetects were qualified as estimated, "UJ." No further qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5A12054-BS1, and the Hg LCS sample was identified as 5A12047-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS and Hg control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion. Method accuracy was evaluated based on LCS results.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Analytes detected below the reporting limit were qualified as estimated, "J." The antimony method detection limit for samples Outfall 008 and Outfall 009 was raised to 2.0 µg/L due to the antimony results for the reporting limit check standards and the bracketing CCBs. No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

Del Mar Analytical

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9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689
9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0553

Sampled: 01/11/05
Received: 01/11/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Rev Qual | Data Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0553-01 (DRAFT: Outfall 008 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Antimony | EPA 200.8 | 5A12054 | ~~0.18~~ 2.0 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | UJ | | S,B,*3 |
| Cadmium | EPA 200.8 | 5A12054 | 0.015 | 1.0 | 0.032 | 1 | 01/12/05 | 01/12/05 | J | J | DNQ |
| Copper | EPA 200.8 | 5A12054 | 0.49 | 2.0 | 2.6 | 1 | 01/12/05 | 01/12/05 | | | |
| Lead | EPA 200.8 | 5A12054 | 0.13 | 1.0 | 0.82 | 1 | 01/12/05 | 01/12/05 | J | J | DNQ |
| Mercury | EPA 245.1 | 5A12047 | 0.063 | 0.20 | 0.12 | 1 | 01/12/05 | 01/12/05 | J | J | DNQ |

KM 2/24/05

**AMEC VALIDATED**

LEVEL IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

*The results pertain only to the samples tested in the laboratory. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical.*

Del Mar Analytical

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 008

Sampled: 01/11/05
Received: 01/11/05
Issued: 02/28/05 17:27

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0553-01 | Outfall 008 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0553

Sampled: 01/11/05
Received: 01/11/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0553-01 (Outfall 008 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A12054 | 0.18 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| **Cadmium** | EPA 200.8 | 5A12054 | 0.015 | 1.0 | **0.032** | 1 | 01/12/05 | 01/12/05 | J |
| **Copper** | EPA 200.8 | 5A12054 | 0.49 | 2.0 | **2.6** | 1 | 01/12/05 | 01/12/05 | |
| **Lead** | EPA 200.8 | 5A12054 | 0.13 | 1.0 | **0.82** | 1 | 01/12/05 | 01/12/05 | J |
| **Mercury** | EPA 245.1 | 5A12047 | 0.063 | 0.20 | **0.12** | 1 | 01/12/05 | 01/12/05 | J |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0553

Sampled: 01/11/05
Received: 01/11/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0553-01 (Outfall 008 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A11041 | 0.26 | 0.50 | **4.8** | 1 | 01/11/05 | 01/11/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A11041 | 0.072 | 0.26 | **2.2** | 1 | 01/11/05 | 01/11/05 | |
| **Oil & Grease** | EPA 413.1 | 5A13065 | 0.94 | 5.0 | **13** | 1 | 01/13/05 | 01/13/05 | |
| **Sulfate** | EPA 300.0 | 5A11041 | 0.18 | 0.50 | **4.2** | 1 | 01/11/05 | 01/11/05 | |
| **Total Dissolved Solids** | SM2540C | 5A13089 | 10 | 10 | **130** | 1 | 01/13/05 | 01/13/05 | |
| **Sample ID: IOA0553-01 (Outfall 008 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Perchlorate | EPA 314.0 | 5A13051 | 0.80 | 4.0 | ND | 1 | 01/13/05 | 01/13/05 | |

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300 North Lake Avenue, Suite 1200
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0553

Sampled: 01/11/05
Received: 01/11/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 008 (IOA0553-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/11/2005 11:08 | 01/11/2005 18:50 | 01/11/2005 21:00 | 01/11/2005 23:00 |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0553

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12047 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12047-BS1)** | | | | | | | | | | | |
| Mercury | 8.12 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12047-MS1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.00 | 0.20 | 0.063 | ug/l | 8.00 | ND | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12047-MSD1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.26 | 0.20 | 0.063 | ug/l | 8.00 | ND | 103 | 70-130 | 3 | 20 | |
| **Batch: 5A12054 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12054-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12054-BS1)** | | | | | | | | | | | |
| Antimony | 89.1 | 2.0 | 0.18 | ug/l | 80.0 | | 111 | 85-115 | | | |
| Cadmium | 84.7 | 1.0 | 0.015 | ug/l | 80.0 | | 106 | 85-115 | | | |
| Copper | 80.7 | 2.0 | 0.49 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Lead | 80.4 | 1.0 | 0.13 | ug/l | 80.0 | | 100 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12054-MS1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Antimony | 88.7 | 2.0 | 0.18 | ug/l | 80.0 | 0.35 | 110 | 70-130 | | | |
| Cadmium | 85.3 | 1.0 | 0.015 | ug/l | 80.0 | 0.14 | 106 | 70-130 | | | |
| Copper | 83.9 | 2.0 | 0.49 | ug/l | 80.0 | 4.2 | 100 | 70-130 | | | |
| Lead | 81.3 | 1.0 | 0.13 | ug/l | 80.0 | 1.0 | 100 | 70-130 | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0553

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12054 Extracted: 01/12/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12054-MSD1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Antimony | 90.1 | 2.0 | 0.18 | ug/l | 80.0 | 0.35 | 112 | 70-130 | 2 | 20 | |
| Cadmium | 86.1 | 1.0 | 0.015 | ug/l | 80.0 | 0.14 | 107 | 70-130 | 1 | 20 | |
| Copper | 83.8 | 2.0 | 0.49 | ug/l | 80.0 | 4.2 | 100 | 70-130 | 0 | 20 | |
| Lead | 80.9 | 1.0 | 0.13 | ug/l | 80.0 | 1.0 | 100 | 70-130 | 1 | 20 | |

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Report Number: IOA0553

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## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11041 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11041-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11041-BS1)** | | | | | | | | | | | |
| Chloride | 5.00 | 0.50 | 0.26 | mg/l | 5.00 | | 100 | 90-110 | | | |
| Sulfate | 10.8 | 0.50 | 0.18 | mg/l | 10.0 | | 108 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11041-MS1)** | | | | | | **Source: IOA0551-01** | | | | | |
| Chloride | 8.89 | 0.50 | 0.26 | mg/l | 5.00 | 4.2 | 94 | 80-120 | | | |
| Sulfate | 17.1 | 0.50 | 0.18 | mg/l | 10.0 | 6.8 | 103 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11041-MSD1)** | | | | | | **Source: IOA0551-01** | | | | | |
| Chloride | 9.11 | 0.50 | 0.26 | mg/l | 5.00 | 4.2 | 98 | 80-120 | 2 | 20 | |
| Sulfate | 17.2 | 0.50 | 0.18 | mg/l | 10.0 | 6.8 | 104 | 80-120 | 1 | 20 | |
| **Batch: 5A13051 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13051-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13051-BS1)** | | | | | | | | | | | |
| Perchlorate | 50.0 | 4.0 | 0.80 | ug/l | 50.0 | | 100 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/13/2005 (5A13051-MS1)** | | | | | | **Source: IOA0417-02** | | | | | |
| Perchlorate | 49.6 | 4.0 | 0.80 | ug/l | 50.0 | 0.93 | 97 | 80-120 | | | |

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MWH-Pasadena/Boeing
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA0553

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A13051 Extracted: 01/13/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/13/2005 (5A13051-MSD1)** | | | | | | **Source: IOA0417-02** | | | | | |
| Perchlorate | 50.7 | 4.0 | 0.80 | ug/l | 50.0 | 0.93 | 100 | 80-120 | 2 | 20 | |
| **Batch: 5A13065 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13065-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.20 | 5.0 | 0.94 | mg/l | | | | | | | *J* |
| **LCS Analyzed: 01/13/2005 (5A13065-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 18.6 | 5.0 | 0.94 | mg/l | 20.0 | | 93 | 65-120 | | | |
| **LCS Dup Analyzed: 01/13/2005 (5A13065-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 13 | 20 | |
| **Batch: 5A13089 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13089-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13089-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 994 | 10 | 10 | mg/l | 1000 | | 99 | 90-110 | | | |
| **Duplicate Analyzed: 01/13/2005 (5A13089-DUP1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Total Dissolved Solids | 92.0 | 10 | 10 | mg/l | | 88 | | | 4 | 10 | |

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Report Number: IOA0553

Sampled: 01/11/05
Received: 01/11/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0553-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 13 | 5.0 | 15 |
| IOA0553-01 | Chloride - 300.0 | Chloride | mg/l | 4.80 | 0.50 | 150 |
| IOA0553-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 2.20 | 0.26 | 8.00 |
| IOA0553-01 | Perchlorate 314.0 | Perchlorate | ug/l | 0 | 4.0 | 6.00 |
| IOA0553-01 | Sulfate-300.0 | Sulfate | mg/l | 4.20 | 0.50 | 300 |
| IOA0553-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 130 | 10 | 950 |

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Report Number: IOA0553

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## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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Project ID: Routine Outfall 008

Report Number: IOA0553

Sampled: 01/11/05
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## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0553-01

Analysis Performed: EDD + Level 4
Samples: IOA0553-01

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1QA0553

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 008**<br>Stormwater at Happy Valley |
| Project Manager: Bronwyn Kelly<br><br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | ANALYSIS REQUIRED: Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N, Perchlorate | TDS | TCDD (and all congeners) | | | | | Field readings: / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 008 | W | Poly-1L | 1 | 1-11-05 11:08 | HNO3 | 1A | X | | | | | | | | | Temp = 54.3<br>pH= 6.9 |
| Outfall 008-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 008 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | X | | | | | | | | |
| Outfall 008 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | X | | | | | | | |
| Outfall 008 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | X | | | | | | |
| Outfall 008 | W | Glass-Amber | 2 | | None | 6A, 6B | | | | | X | | | | | |

89

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| | 1-11-05 1435 | | 1/11/05 1435 |
| | 1/11/05 1850 | | 1/11/05 1852 |
| | | | |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours _____
Metals Only 72 Hours _____
Sample Integrity: (Check)
Intact X On Ice: X 2C

Del Mar Analytical

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1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (949) 370-1046
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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

February 25, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue
Pasadena, Ca. 91101

Attention: Bronwyn Kelly

Project: Routine Outfall 008
Sampled: 01/11/05
Del Mar Analytical Number: IOA0553

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 008 | IOA0553-01 | 106126001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0553-01 | | |
| Lab Sample ID | 106126001 | | |
| Filename | F50129B_09 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1010 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 02:18 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.98 | | 2,3,7,8-TCDF-13C | 2.00 | 68 |
| Total TCDF | 1.30 | ----- | 0.98 | J | 2,3,7,8-TCDD-13C | 2.00 | 85 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 75 |
| 2,3,7,8-TCDD | ND | ----- | 0.96 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 79 |
| Total TCDD | ND | ----- | 0.96 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 95 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 76 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.20 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.86 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 86 |
| Total PeCDF | ND | ----- | 1.10 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 79 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.78 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 95 |
| Total PeCDD | ND | ----- | 0.78 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 84 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 72 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.80 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 93 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.74 | | OCDD-13C | 4.00 | 80 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.81 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.00 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.95 | ----- | 0.84 | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.79 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 84 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.94 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.93 | | | | |
| Total HxCDD | ND | ----- | 0.89 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.30 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.20 | | | | |
| Total HpCDF | ND | ----- | 1.20 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.20 | ----- | 1.30 | BJ | | | |
| Total HpCDD | 4.40 | ----- | 1.30 | BJ | | | |
| | | | | | | | |
| OCDF | 5.20 | ----- | 1.50 | BJ | | | |
| OCDD | 18.00 | ----- | 2.50 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106126

## REPORT OF LABORATORY ANALYSIS

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Fax: 612- 607-6444

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# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6220 | Matrix | Water |
| Filename | F50129B_06 | Dilution | NA |
| Total Amount Extracted | 1020 mL | Extracted | 01/28/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/29/2005 23:49 |
| CCal Filename(s) | F50129B_02 | Injected By | BAL |

| Native Isomers | Conc pg/L | EMPC pg/L | PRL pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDF-13C | 2.00 | 58 |
| Total TCDF | ND | ----- | ----- | | 2,3,7,8-TCDD-13C | 2.00 | 75 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 65 |
| 2,3,7,8-TCDD | ND | ----- | 1.20 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 67 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 70 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.50 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 82 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.20 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 77 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 72 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 66 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.60 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 88 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 73 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 63 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.75 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 80 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.86 | | OCDD-13C | 4.00 | 68 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.10 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.20 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 73 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.99 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.00 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 2.10 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.90 | | | | |
| Total HpCDF | 2.2 | ----- | ----- | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.4 | ----- | 1.40 | J | | | |
| Total HpCDD | 2.4 | ----- | ----- | J | | | |
| | | | | | | | |
| OCDF | 5.2 | ----- | 1.80 | J | | | |
| OCDD | 5.6 | ----- | 2.90 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
PRL = Pace Analytical Reporting Limit
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
J = Value below calibration range
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6221 | | |
| Filename | F50129B_03 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 21:22 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 50.5 | 40.0 | 67.0 | 101 |
| 2,3,4,7,8-PeCDF | 50 | 48.2 | 34.0 | 80.0 | 96 |
| 1,2,3,7,8-PeCDD | 50 | 43.3 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 45.6 | 36.0 | 67.0 | 91 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.7 | 42.0 | 65.0 | 97 |
| 2,3,4,6,7,8-HxCDF | 50 | 49.1 | 35.0 | 78.0 | 98 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.5 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.9 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.3 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 50.1 | 32.0 | 81.0 | 100 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 50.3 | 41.0 | 61.0 | 101 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 53.3 | 39.0 | 69.0 | 107 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 45.4 | 35.0 | 70.0 | 91 |
| OCDF | 100 | 95.6 | 63.0 | 170.0 | 96 |
| OCDD | 100 | 97.1 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.9 | 3.1 | 19.1 | 69 |
| 2,3,7,8-TCDF-13C | 100 | 51.5 | 22.0 | 152.0 | 52 |
| 2,3,7,8-TCDD-13C | 100 | 67.8 | 20.0 | 175.0 | 68 |
| 1,2,3,7,8-PeCDF-13C | 100 | 61.4 | 21.0 | 192.0 | 61 |
| 2,3,4,7,8-PeCDF-13C | 100 | 65.9 | 13.0 | 328.0 | 66 |
| 1,2,3,7,8-PeCDD-13C | 100 | 77.8 | 21.0 | 227.0 | 78 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 70.2 | 19.0 | 202.0 | 70 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.0 | 21.0 | 159.0 | 78 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 74.1 | 22.0 | 176.0 | 74 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 70.4 | 17.0 | 205.0 | 70 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 69.0 | 21.0 | 193.0 | 69 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 82.8 | 25.0 | 163.0 | 83 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 72.1 | 21.0 | 158.0 | 72 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 62.4 | 20.0 | 186.0 | 62 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 80.1 | 26.0 | 166.0 | 80 |
| OCDD-13C | 200 | 135.6 | 26.0 | 397.0 | 68 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6222 | | |
| Filename | F50129B_04 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 22:09 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.6 | 7.5 | 15.8 | 106 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 53.2 | 40.0 | 67.0 | 106 |
| 2,3,4,7,8-PeCDF | 50 | 50.7 | 34.0 | 80.0 | 101 |
| 1,2,3,7,8-PeCDD | 50 | 46.0 | 35.0 | 71.0 | 92 |
| 1,2,3,4,7,8-HxCDF | 50 | 47.6 | 36.0 | 67.0 | 95 |
| 1,2,3,6,7,8-HxCDF | 50 | 50.9 | 42.0 | 65.0 | 102 |
| 2,3,4,6,7,8-HxCDF | 50 | 50.9 | 35.0 | 78.0 | 102 |
| 1,2,3,7,8,9-HxCDF | 50 | 49.0 | 39.0 | 65.0 | 98 |
| 1,2,3,4,7,8-HxCDD | 50 | 52.4 | 35.0 | 82.0 | 105 |
| 1,2,3,6,7,8-HxCDD | 50 | 54.2 | 38.0 | 67.0 | 108 |
| 1,2,3,7,8,9-HxCDD | 50 | 52.5 | 32.0 | 81.0 | 105 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 55.0 | 41.0 | 61.0 | 110 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 55.7 | 39.0 | 69.0 | 111 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 48.0 | 35.0 | 70.0 | 96 |
| OCDF | 100 | 100.6 | 63.0 | 170.0 | 101 |
| OCDD | 100 | 101.9 | 78.0 | 144.0 | 102 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 8.7 | 3.1 | 19.1 | 87 |
| 2,3,7,8-TCDF-13C | 100 | 70.4 | 22.0 | 152.0 | 70 |
| 2,3,7,8-TCDD-13C | 100 | 88.6 | 20.0 | 175.0 | 89 |
| 1,2,3,7,8-PeCDF-13C | 100 | 73.6 | 21.0 | 192.0 | 74 |
| 2,3,4,7,8-PeCDF-13C | 100 | 79.0 | 13.0 | 328.0 | 79 |
| 1,2,3,7,8-PeCDD-13C | 100 | 95.5 | 21.0 | 227.0 | 96 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 84.8 | 19.0 | 202.0 | 85 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.5 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 87.2 | 22.0 | 176.0 | 87 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 82.1 | 17.0 | 205.0 | 82 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 80.1 | 21.0 | 193.0 | 80 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 97.0 | 25.0 | 163.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 84.4 | 21.0 | 158.0 | 84 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 71.7 | 20.0 | 186.0 | 72 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 92.4 | 26.0 | 166.0 | 92 |
| OCDD-13C | 200 | 159.2 | 26.0 | 397.0 | 80 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

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SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6221
SPIKE 1 Filename..... F50129B_03
SPIKE 2 ID..... LCSD-6222
SPIKE 2 Filename..... F50129B_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 99 | 106 | 6.8 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 101 | 106 | 4.8 |
| 23478-PeCDF | 96 | 101 | 5.1 |
| 12378-PeCDD | 87 | 92 | 5.6 |
| 123478-HxCDF | 91 | 95 | 4.3 |
| 123678-HxCDF | 97 | 102 | 5.0 |
| 234678-HxCDF | 98 | 102 | 4.0 |
| 123789-HxCDF | 93 | 98 | 5.2 |
| 123478-HxCDD | 100 | 105 | 4.9 |
| 123678-HxCDD | 103 | 108 | 4.7 |
| 123789-HxCDD | 100 | 105 | 4.9 |
| 1234678-HpCDF | 101 | 110 | 8.5 |
| 1234789-HpCDF | 107 | 111 | 3.7 |
| 1234678-HpCDD | 91 | 96 | 5.3 |
| OCDF | 96 | 101 | 5.1 |
| OCDD | 97 | 102 | 5.0 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106124, 106125, 106126
106127, 106128, 106130
106131, 106132, 106135

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Phone: 612.607.1700
Fax: 612.607.6444

## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

**REPORT OF LABORATORY ANALYSIS**

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ACCREDITED IN ACCORDANCE WITH nelac

Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
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2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0553

106126

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0553-01 Water** | **Sampled: 01/11/05 11:08** | 106126001 |
| 1613-Dioxin-HR | 01/18/05 11:08 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/08/05 11:08 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA0553-01I)
1 L Amber (IOA0553-01J)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 3.0

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| Stacy Gunawan | 1/12/05 | | Pace | 1-13-05 | 09:45 |
| | | | | | |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF24
Task Order 313150010
SDG No. Multiple
No. of Analyses 7

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 7 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 21, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0997-01 | 106475001 | water | 1613 |
| Outfall 001 | IOA1551-01 | 106840001 | water | 1613 |
| Outfall 002 | IOA0999-01 | 106478001 | water | 1613 |
| Outfall 002 | IOA1553-01 | 106871001 | water | 1613 |
| Outfall 003 | IOA1556-01 | 106869001 | water | 1613 |
| Outfall 008 | IOA1555-01 | 10687001 | water | 1613 |
| Outfall 009 | IOA1554-01 | 106842001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ± 2°C, at 1.8°C; however, as the samples were not noted to have been frozen or damaged, no qualifications were required. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There were two initial calibrations, analyzed 11/29/04 on instrument 10MSHR05 and 01/26/05 on instrument 10MSHR06. The calibrations consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibrations were acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6241) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,6,7,8-HxCDF, total HxCDF, total HpCDF, 1,2,3,4,6,7,8-HpCDD, total HpCDD, and OCDF were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. The detect for total TCDF was qualified as estimated, "J," in sample Outfall 002 (IOA0999-01), as a portion of the total concentration was attributed to method blank contamination. Target compounds 1,2,3,4,7,8-HxCDF, 2,3,4,6,7,8-HxCDF, and OCDD were reported as EMPCs in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6242/LCSD-6243) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1555-01 Outfall 008 | | |
| Lab Sample ID | 106870001 | | |
| Filename | F50204A_06 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/26/2005 |
| ICAL Date | 11/29/2004 | Received | 01/28/2005 |
| CCal Filename(s) | F50203A_20 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/04/2005 14:09 |

| Rec Qual | Qual Code | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|---|---|
| U | | 2,3,7,8-TCDF | ND | ----- | 0.87 | | 2,3,7,8-TCDF-13C | 2.00 | 78 |
| U | | Total TCDF | ND | ----- | 0.87 | | 2,3,7,8-TCDD-13C | 2.00 | 86 |
| | | | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 87 |
| U | | 2,3,7,8-TCDD | ND | ----- | 0.91 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 101 |
| U | | Total TCDD | ND | ----- | 0.91 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 109 |
| | | | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 83 |
| U | | 1,2,3,7,8-PeCDF | ND | ----- | 0.62 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 94 |
| ↓ | | 2,3,4,7,8-PeCDF | ND | ----- | 0.57 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 84 |
| | | Total PeCDF | ND | ----- | 0.60 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 89 |
| | | | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 84 |
| U | | 1,2,3,7,8-PeCDD | ND | ----- | 0.79 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 85 |
| U | | Total PeCDD | ND | ----- | 0.79 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 81 |
| | | | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 80 |
| U | | 1,2,3,4,7,8-HxCDF | ND | ----- | 0.56 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 95 |
| | | 1,2,3,6,7,8-HxCDF | ND | ----- | 0.50 | | OCDD-13C | 4.00 | 94 |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 0.61 | | | | |
| | | 1,2,3,7,8,9-HxCDF | ND | ----- | 0.60 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| ↓ | | Total HxCDF | ND | ----- | 0.57 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | | | |
| U | | 1,2,3,4,7,8-HxCDD | ND | ----- | 0.73 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 78 |
| | | 1,2,3,6,7,8-HxCDD | ND | ----- | 0.80 | | | | |
| | | 1,2,3,7,8,9-HxCDD | ND | ----- | 0.87 | | | | |
| ↓ | | Total HxCDD | ND | ----- | 0.80 | | | | |
| | | | | | | | | | |
| U | | 1,2,3,4,6,7,8-HpCDF | ND | ----- | 0.54 | | | | |
| ↓ | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.84 | | | | |
| | | Total HpCDF | ND | ----- | 0.69 | | | | |
| UJ | * 10 | 1,2,3,4,6,7,8-HpCDD | ----- | 3.0 | 0.59 | I | | | |
| J | DN2 | Total HpCDD | 1.5 | ----- | 0.59 | J | | | |
| UJ | * 10 | OCDF | ----- | 4.7 | 0.77 | I | | | |
| J | DN2 | OCDD | 19.0 | ----- | 0.95 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106870

## REPORT OF LABORATORY ANALYSIS

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EVALUATED EVAL IV

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500

Lakewood, CO 80226

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method Metals

Package ID T711MT31
Task Order 313150010
SDG No. IOA1554, IOA1555, IOA1556
No. of Analyses 3

Date: 3/07/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for: |
| Holding Times | Detects below the reporting limit were qualified as estimated, "J." |
| | Detects were qualified as estimated, "UJ" due to detects in the associated method blank or CCBs. |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

## ANALYSIS: METALS

## SAMPLE DELIVERY GROUPS: IOA1554, IOA1555, IOA1556

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA1554, IOA1555, IOA1556 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 3 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | March 7, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 009 | Outfall 009 | IOA1554-01 | water | ILM04 |
| Outfall 008 | Outfall 008 | IOA1555-01 | water | ILM04 |
| Outfall 003 | Outfall 003 | IOA1556-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for all three samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals and 28 days for mercury. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs, with the exception of the ICP/MS run analyzed on 2/02/05 for which copper was reported for sample Outfall 009. The %RSDs for this tune were all within the 5% control limit. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and the instrument resolutions were less than 0.75 amu at 5 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS and 80-120% for Hg. The applicable reporting limit check standards were recovered within the AMEC control limits of 70-130%, No qualifications were required.

## 2.4 BLANKS

The method blanks and bracketing ICBs/CCBs associated with the samples in these SDGs were nondetected at the laboratory's MDLs, with the following exceptions: copper was detected in MB 5A29039-BLK1 at 0.555 µg/L; therefore, copper detected in sample Outfall 008 was qualified as estimated, "UJ," cadmium was detected in CCB1 and CCB2 at 0.026 and 0.033 µg/L; therefore cadmium detected in sample Outfall 008 was qualified as estimated, "UJ," and antimony was detected in CCB1 and CCB2 at 0.58 and 0.82 µg/L, respectively; therefore, the antimony detected in sample Outfall 009 was qualified as estimated, "UJ." No further qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

Results were not provided for ICP-MS spiked interferents sulfur, phosphorus, carbon, titanium, and chloride. The results for sodium and potassium were above the calibration range of the instrument in both the ICSA and ICSAB analyses. Lead was not spiked into the ICSAB solution. The validator reviewed the raw data for the site sample ICP/MS analyses for the level of reported interferents, Al, Ca, Fe, and Mg, and determined that the concentration of interferents was not high enough to cause matrix affects. No assessment could be made with respect to possible interference from sulfur, phosphorus, carbon, and chloride. No qualifications were required.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS samples were identified as 5A29041-BS1 and 5A29039-BS1, and the mercury LCS sample was identified as 5A31050-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS and mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion. Method accuracy was evaluated based on LCS results.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Analytes detected below the reporting limit were qualified as estimated, "J." No qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA1555

Sampled: 01/26/05
Received: 01/26/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1555-01 (DRAFT: Outfall 008 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Antimony | EPA 200.8 | 5A29039 | 0.18 | 2.0 | ND | 1 | 01/29/05 | 01/31/05 | U | | |
| **Cadmium** | EPA 200.8 | 5A29039 | 0.015 | 1.0 | **0.016** | 1 | 01/29/05 | 01/31/05 | UJ | J | B |
| **Copper** | EPA 200.8 | 5A29039 | 0.49 | 2.0 | **2.3** | 1 | 01/29/05 | 01/31/05 | UJ | B | B |
| **Lead** | EPA 200.8 | 5A29039 | 0.13 | 1.0 | **0.17** | 1 | 01/29/05 | 01/31/05 | J | J | DNQ |
| **Mercury** | EPA 245.1 | 5A31050 | 0.063 | 0.20 | **0.085** | 1 | 01/31/05 | 01/31/05 | J | J | DNQ |

**AMEC VALIDATED**

Level IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 008

Sampled: 01/26/05
Received: 01/26/05
Issued: 03/19/05 18:19

NELAP #01108CA California ELAP#1197 CSDLAC #10117

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*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA1555-01 | Outfall 008 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA1555

Sampled: 01/26/05
Received: 01/26/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1555-01 (Outfall 008 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A29039 | 0.18 | 2.0 | ND | 1 | 01/29/05 | 01/31/05 | |
| **Cadmium** | EPA 200.8 | 5A29039 | 0.015 | 1.0 | **0.016** | 1 | 01/29/05 | 01/31/05 | J |
| **Copper** | EPA 200.8 | 5A29039 | 0.49 | 2.0 | **2.3** | 1 | 01/29/05 | 01/31/05 | B |
| **Lead** | EPA 200.8 | 5A29039 | 0.13 | 1.0 | **0.17** | 1 | 01/29/05 | 01/31/05 | J |
| **Mercury** | EPA 245.1 | 5A31050 | 0.063 | 0.20 | **0.085** | 1 | 01/31/05 | 01/31/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA1555

Sampled: 01/26/05
Received: 01/26/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1555-01 (Outfall 008 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A26051 | 0.26 | 0.50 | **14** | 1 | 01/26/05 | 01/27/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A26051 | 0.072 | 0.26 | **0.72** | 1 | 01/26/05 | 01/27/05 | |
| Oil & Grease | EPA 413.1 | 5A31068 | 0.94 | 5.0 | ND | 1 | 01/31/05 | 01/31/05 | |
| **Sulfate** | EPA 300.0 | 5A26051 | 0.18 | 0.50 | **6.3** | 1 | 01/26/05 | 01/27/05 | |
| **Total Dissolved Solids** | SM2540C | 5A28091 | 10 | 10 | **120** | 1 | 01/28/05 | 01/28/05 | |
| **Sample ID: IOA1555-01 (Outfall 008 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Perchlorate | EPA 314.0 | 5A30022 | 0.80 | 4.0 | ND | 1 | 01/30/05 | 01/30/05 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA1555

Sampled: 01/26/05
Received: 01/26/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 008 (IOA1555-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/26/2005 13:39 | 01/26/2005 17:05 | 01/26/2005 23:30 | 01/27/2005 09:30 |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA1555

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A29039 Extracted: 01/29/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A29039-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | 0.555 | 2.0 | 0.49 | ug/l | | | | | | | J |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A29039-BS1)** | | | | | | | | | | | |
| Antimony | 86.5 | 2.0 | 0.18 | ug/l | 80.0 | | 108 | 85-115 | | | |
| Cadmium | 78.7 | 1.0 | 0.015 | ug/l | 80.0 | | 98 | 85-115 | | | |
| Copper | 76.2 | 2.0 | 0.49 | ug/l | 80.0 | | 95 | 85-115 | | | |
| Lead | 79.9 | 1.0 | 0.13 | ug/l | 80.0 | | 100 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/31/2005 (5A29039-MS1)** | | | | | | **Source: IOA1457-01** | | | | | |
| Antimony | 88.6 | 2.0 | 0.18 | ug/l | 80.0 | 0.67 | 110 | 70-130 | | | |
| Cadmium | 77.9 | 1.0 | 0.015 | ug/l | 80.0 | 0.080 | 97 | 70-130 | | | |
| Copper | 77.4 | 2.0 | 0.49 | ug/l | 80.0 | 4.9 | 91 | 70-130 | | | |
| Lead | 80.3 | 1.0 | 0.13 | ug/l | 80.0 | 0.94 | 99 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/31/2005 (5A29039-MSD1)** | | | | | | **Source: IOA1457-01** | | | | | |
| Antimony | 92.5 | 2.0 | 0.18 | ug/l | 80.0 | 0.67 | 115 | 70-130 | 4 | 20 | |
| Cadmium | 81.4 | 1.0 | 0.015 | ug/l | 80.0 | 0.080 | 102 | 70-130 | 4 | 20 | |
| Copper | 80.1 | 2.0 | 0.49 | ug/l | 80.0 | 4.9 | 94 | 70-130 | 3 | 20 | |
| Lead | 80.2 | 1.0 | 0.13 | ug/l | 80.0 | 0.94 | 99 | 70-130 | 0 | 20 | |
| **Batch: 5A31050 Extracted: 01/31/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A31050-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA1555

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A31050 Extracted: 01/31/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A31050-BS1)** | | | | | | | | | | | |
| Mercury | 8.24 | 0.20 | 0.063 | ug/l | 8.00 | | 103 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/31/2005 (5A31050-MS1)** | | | | | | **Source: IOA1690-21** | | | | | |
| Mercury | 9.46 | 0.20 | 0.063 | ug/l | 8.00 | 1.4 | 101 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/31/2005 (5A31050-MSD1)** | | | | | | **Source: IOA1690-21** | | | | | |
| Mercury | 9.39 | 0.20 | 0.063 | ug/l | 8.00 | 1.4 | 100 | 70-130 | 1 | 20 | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA1555

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A26051 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26051-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26051-BS1)** | | | | | | | | | | | |
| Chloride | 4.65 | 0.50 | 0.26 | mg/l | 5.00 | | 93 | 90-110 | | | |
| Sulfate | 9.60 | 0.50 | 0.18 | mg/l | 10.0 | | 96 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/26/2005 (5A26051-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Chloride | 23.7 | 0.50 | 0.26 | mg/l | 5.00 | 19 | 94 | 80-120 | | | |
| Sulfate | 37.9 | 0.50 | 0.18 | mg/l | 10.0 | 28 | 99 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/26/2005 (5A26051-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Chloride | 23.4 | 0.50 | 0.26 | mg/l | 5.00 | 19 | 88 | 80-120 | 1 | 20 | |
| Sulfate | 38.1 | 0.50 | 0.18 | mg/l | 10.0 | 28 | 101 | 80-120 | 1 | 20 | |
| **Batch: 5A28091 Extracted: 01/28/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/28/2005 (5A28091-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/28/2005 (5A28091-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 908 | 10 | 10 | mg/l | 1000 | | 91 | 90-110 | | | |
| **Duplicate Analyzed: 01/28/2005 (5A28091-DUP1)** | | | | | | **Source: IOA1548-02** | | | | | |
| Total Dissolved Solids | 586 | 10 | 10 | mg/l | | 590 | | | 1 | 10 | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA1555

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A30022 Extracted: 01/30/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/30/2005 (5A30022-BLK1)** | | | | | | | | | | | |
| Perchlorate | ND | 4.0 | 0.80 | ug/l | | | | | | | |
| **LCS Analyzed: 01/30/2005 (5A30022-BS1)** | | | | | | | | | | | |
| Perchlorate | 54.1 | 4.0 | 0.80 | ug/l | 50.0 | | 108 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/30/2005 (5A30022-MS1)** | | | | | | **Source: IOA1744-02** | | | | | |
| Perchlorate | 58.9 | 4.0 | 0.80 | ug/l | 50.0 | 0.87 | 116 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/30/2005 (5A30022-MSD1)** | | | | | | **Source: IOA1744-02** | | | | | |
| Perchlorate | 54.3 | 4.0 | 0.80 | ug/l | 50.0 | 0.87 | 107 | 80-120 | 8 | 20 | |
| **Batch: 5A31068 Extracted: 01/31/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A31068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A31068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 17.0 | 5.0 | 0.94 | mg/l | 20.0 | | 85 | 65-120 | | | |
| **LCS Dup Analyzed: 01/31/2005 (5A31068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 19.6 | 5.0 | 0.94 | mg/l | 20.0 | | 98 | 65-120 | 14 | 20 | |

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Michele Harper
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9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689
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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA1555

Sampled: 01/26/05
Received: 01/26/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA1555-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | -1 | 5.0 | 15 |
| IOA1555-01 | Chloride - 300.0 | Chloride | mg/l | 14 | 0.50 | 150 |
| IOA1555-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.72 | 0.26 | 8.00 |
| IOA1555-01 | Perchlorate 314.0 | Perchlorate | ug/l | 0 | 4.0 | 6.00 |
| IOA1555-01 | Sulfate-300.0 | Sulfate | mg/l | 6.30 | 0.50 | 300 |
| IOA1555-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 120 | 10 | 950 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA1555

Sampled: 01/26/05
Received: 01/26/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 008

Report Number: IOA1555

Sampled: 01/26/05
Received: 01/26/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 314.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA1555-01

Analysis Performed: EDD + Level 4
Samples: IOA1555-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



IOA1555

Client Name/Address:

MWH-Pasadena
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101

Project Manager: Bronwyn Kelly

Sampler: Pollock

Project:
Boeing-SSFL NPDES
**Routine Outfall 008**
Stormwater at Happy Valley

Phone Number:
(626) 568-6691
Fax Number:
(626) 568-6515

ANALYSIS REQUIRED

Field readings:
Temp = 55.8°
pH= 7.0

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle # | Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N, Perchlorate | TDS | TCDD (and all congeners) | | | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 008 | W | Poly-1L | 1 | 1-26-05 13:39 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 008-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 008 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | X | | | | | | | | |
| Outfall 008 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | X | | | | | | | |
| Outfall 008 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | X | | | | | | |
| Outfall 008 | W | Glass-Amber | 2 | | None | 6A, 6B | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-26-05 1415 | [signature] | 1/26/05 1415 |
| [signature] | 1/26/05 1705 | [signature] | 1/26/05 1705 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On Ice: X 3°C

Del Mar Analytical

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March 10, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 008
Sampled: 01/26/05
Del Mar Analytical Number: IOA1555

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 008 | IOA1555-01 | 106870001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1555-01 | | |
| Lab Sample ID | 106870001 | | |
| Filename | F50204A_06 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/26/2005 |
| ICAL Date | 11/29/2004 | Received | 01/28/2005 |
| CCal Filename(s) | F50203A_20 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/04/2005 14:09 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.87 | | 2,3,7,8-TCDF-13C | 2.00 | 78 |
| Total TCDF | ND | ----- | 0.87 | | 2,3,7,8-TCDD-13C | 2.00 | 86 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 87 |
| 2,3,7,8-TCDD | ND | ----- | 0.91 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 101 |
| Total TCDD | ND | ----- | 0.91 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 109 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 83 |
| 1,2,3,7,8-PeCDF | ND | ----- | 0.62 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 94 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.57 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 84 |
| Total PeCDF | ND | ----- | 0.60 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 89 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 84 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.79 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 85 |
| Total PeCDD | ND | ----- | 0.79 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 81 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 80 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.56 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 95 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.50 | | OCDD-13C | 4.00 | 94 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.61 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.60 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 0.57 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.73 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 78 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.80 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.87 | | | | |
| Total HxCDD | ND | ----- | 0.80 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 0.54 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.84 | | | | |
| Total HpCDF | ND | ----- | 0.69 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ----- | 3.0 | 0.59 | I | | | |
| Total HpCDD | 1.5 | ----- | 0.59 | J | | | |
| | | | | | | | |
| OCDF | ----- | 4.7 | 0.77 | I | | | |
| OCDD | 19.0 | ----- | 0.95 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106870

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6241 | Matrix | Water |
| Filename | U50202B_06 | Dilution | NA |
| Total Amount Extracted | 1040 mL | Extracted | 01/31/2005 |
| ICAL Date | 01/26/2005 | Analyzed | 02/02/2005 23:46 |
| CCal Filename(s) | U50202B_01 | Injected By | SMT |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.59 | | 2,3,7,8-TCDF-13C | 2.00 | 86 |
| Total TCDF | 1.10 | ----- | ----- | J | 2,3,7,8-TCDD-13C | 2.00 | 86 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 92 |
| 2,3,7,8-TCDD | ND | ----- | 1.30 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 98 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 105 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 83 |
| 1,2,3,7,8-PeCDF | ----- | 0.73 | 0.53 | I | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 76 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.63 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 82 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 82 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 66 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 75 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 69 |
| 1,2,3,4,7,8-HxCDF | ----- | 1.30 | 0.26 | E | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 77 |
| 1,2,3,6,7,8-HxCDF | ----- | 0.75 | 0.29 | E | OCDD-13C | 4.00 | 79 |
| 2,3,4,6,7,8-HxCDF | ----- | 0.71 | 0.31 | I | | | |
| 1,2,3,7,8,9-HxCDF | ----- | 1.00 | 0.41 | E | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.34 | ----- | ----- | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 89 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.69 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.95 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.20 | ----- | 0.71 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.99 | | | | |
| Total HpCDF | 4.30 | ----- | ----- | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ----- | 1.60 | 0.86 | I | | | |
| Total HpCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| OCDF | 6.50 | ----- | 1.20 | J | | | |
| OCDD | ----- | 8.30 | 0.74 | I | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6242 | | |
| Filename | U50202B_02 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 20:28 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 8.8 | 7.5 | 15.8 | 88 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 43.6 | 40.0 | 67.0 | 87 |
| 2,3,4,7,8-PeCDF | 50 | 42.3 | 34.0 | 80.0 | 85 |
| 1,2,3,7,8-PeCDD | 50 | 38.0 | 35.0 | 71.0 | 76 |
| 1,2,3,4,7,8-HxCDF | 50 | 39.1 | 36.0 | 67.0 | 78 |
| 1,2,3,6,7,8-HxCDF | 50 | 42.0 | 42.0 | 65.0 | 84 |
| 2,3,4,6,7,8-HxCDF | 50 | 40.4 | 35.0 | 78.0 | 81 |
| 1,2,3,7,8,9-HxCDF | 50 | 39.6 | 39.0 | 65.0 | 79 |
| 1,2,3,4,7,8-HxCDD | 50 | 43.2 | 35.0 | 82.0 | 86 |
| 1,2,3,6,7,8-HxCDD | 50 | 42.9 | 38.0 | 67.0 | 86 |
| 1,2,3,7,8,9-HxCDD | 50 | 45.4 | 32.0 | 81.0 | 91 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 44.2 | 41.0 | 61.0 | 88 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 46.8 | 39.0 | 69.0 | 94 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 41.4 | 35.0 | 70.0 | 83 |
| OCDF | 100 | 79.6 | 63.0 | 170.0 | 80 |
| OCDD | 100 | 85.8 | 78.0 | 144.0 | 86 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.8 | 3.1 | 19.1 | 78 |
| 2,3,7,8-TCDF-13C | 100 | 85.1 | 22.0 | 152.0 | 85 |
| 2,3,7,8-TCDD-13C | 100 | 80.0 | 20.0 | 175.0 | 80 |
| 1,2,3,7,8-PeCDF-13C | 100 | 90.8 | 21.0 | 192.0 | 91 |
| 2,3,4,7,8-PeCDF-13C | 100 | 94.3 | 13.0 | 328.0 | 94 |
| 1,2,3,7,8-PeCDD-13C | 100 | 102.1 | 21.0 | 227.0 | 102 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 81.8 | 19.0 | 202.0 | 82 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.8 | 21.0 | 159.0 | 79 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 83.3 | 22.0 | 176.0 | 83 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 85.0 | 17.0 | 205.0 | 85 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 83.5 | 21.0 | 193.0 | 83 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 71.7 | 25.0 | 163.0 | 72 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 76.4 | 21.0 | 158.0 | 76 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 67.0 | 20.0 | 186.0 | 67 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 73.0 | 26.0 | 166.0 | 73 |
| OCDD-13C | 200 | 148.7 | 26.0 | 397.0 | 74 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6243 | | |
| Filename | U50202B_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 21:15 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.7 | 7.5 | 15.8 | 97 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 46.8 | 40.0 | 67.0 | 94 |
| 2,3,4,7,8-PeCDF | 50 | 44.6 | 34.0 | 80.0 | 89 |
| 1,2,3,7,8-PeCDD | 50 | 40.7 | 35.0 | 71.0 | 81 |
| 1,2,3,4,7,8-HxCDF | 50 | 41.3 | 36.0 | 67.0 | 83 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.5 | 42.0 | 65.0 | 89 |
| 2,3,4,6,7,8-HxCDF | 50 | 43.6 | 35.0 | 78.0 | 87 |
| 1,2,3,7,8,9-HxCDF | 50 | 42.2 | 39.0 | 65.0 | 84 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.1 | 35.0 | 82.0 | 98 |
| 1,2,3,6,7,8-HxCDD | 50 | 45.6 | 38.0 | 67.0 | 91 |
| 1,2,3,7,8,9-HxCDD | 50 | 51.3 | 32.0 | 81.0 | 103 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 47.5 | 41.0 | 61.0 | 95 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 50.1 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 44.5 | 35.0 | 70.0 | 89 |
| OCDF | 100 | 89.7 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 91.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 9.3 | 3.1 | 19.1 | 93 |
| 2,3,7,8-TCDF-13C | 100 | 100.2 | 22.0 | 152.0 | 100 |
| 2,3,7,8-TCDD-13C | 100 | 97.2 | 20.0 | 175.0 | 97 |
| 1,2,3,7,8-PeCDF-13C | 100 | 109.5 | 21.0 | 192.0 | 109 |
| 2,3,4,7,8-PeCDF-13C | 100 | 114.8 | 13.0 | 328.0 | 115 |
| 1,2,3,7,8-PeCDD-13C | 100 | 124.2 | 21.0 | 227.0 | 124 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 93.9 | 19.0 | 202.0 | 94 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 88.8 | 21.0 | 159.0 | 89 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 89.8 | 22.0 | 176.0 | 90 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 96.4 | 17.0 | 205.0 | 96 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 86.2 | 21.0 | 193.0 | 86 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 80.0 | 25.0 | 163.0 | 80 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 85.0 | 21.0 | 158.0 | 85 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 80.0 | 20.0 | 186.0 | 80 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 81.7 | 26.0 | 166.0 | 82 |
| OCDD-13C | 200 | 177.3 | 26.0 | 397.0 | 89 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6242
SPIKE 1 Filename..... U50202B_02
SPIKE 2 ID..... LCSD-6243
SPIKE 2 Filename..... U50202B_03

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 88 | 97 | 9.7 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 87 | 94 | 7.7 |
| 23478-PeCDF | 85 | 89 | 4.6 |
| 12378-PeCDD | 76 | 81 | 6.4 |
| 123478-HxCDF | 78 | 83 | 6.2 |
| 123678-HxCDF | 84 | 89 | 5.8 |
| 234678-HxCDF | 81 | 87 | 7.1 |
| 123789-HxCDF | 79 | 84 | 6.1 |
| 123478-HxCDD | 86 | 98 | 13.0 |
| 123678-HxCDD | 86 | 91 | 5.6 |
| 123789-HxCDD | 91 | 103 | 12.4 |
| 1234678-HpCDF | 88 | 95 | 7.7 |
| 1234789-HpCDF | 94 | 100 | 6.2 |
| 1234678-HpCDD | 83 | 89 | 7.0 |
| OCDF | 80 | 90 | 11.8 |
| OCDD | 86 | 92 | 6.7 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106475

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**Pace Analytical Services, Inc.**
1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

**REPORT OF LABORATORY ANALYSIS**

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Del Mar Analytical

17461 Derian Ave, Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA1555

106870

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA1555-01 Water** | **Sampled: 01/26/05 13:39** | 106870001 |
| 1613-Dioxin-HR | 02/02/05 13:39 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/23/05 13:39 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA1555-01I)
1 L Amber (IOA1555-01J)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 2.7°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-27-05 | 1700 | | 1.28.05 | 09:30 |
| | | | | | |

# APPENDIX G

## Section 9

January Outfall 009

AMEC Data Validation Reports

Del Mar Analytical Laboratory Reports

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0110-01 Outfall 009 | | |
| Lab Sample ID | 105770001 | | |
| Filename | F50127B_13 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1020 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 07:01 |

| Rev Qual | Qual | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|---|
| U | | 2,3,7,8-TCDF | ND | ----- | 1.50 | 2,3,7,8-TCDF-13C | 2.00 | 64 |
| U | | Total TCDF | ND | ----- | 1.50 | 2,3,7,8-TCDD-13C | 2.00 | 76 |
| U | | 2,3,7,8-TCDD | ND | ----- | 1.30 | 1,2,3,7,8-PeCDF-13C | 2.00 | 98 |
| U | | Total TCDD | ND | ----- | 1.30 | 2,3,4,7,8-PeCDF-13C | 2.00 | 92 |
| | | | | | | 1,2,3,7,8-PeCDD-13C | 2.00 | 107 |
| U | | 1,2,3,7,8-PeCDF | ND | ----- | 1.20 | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 80 |
| ↓ | | 2,3,4,7,8-PeCDF | ND | ----- | 0.95 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 93 |
| | | Total PeCDF | ND | ----- | 1.10 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 90 |
| | | | | | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 83 |
| U | | 1,2,3,7,8-PeCDD | ND | ----- | 1.40 | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| U | | Total PeCDD | ND | ----- | 1.40 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 93 |
| | | | | | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 82 |
| U | | 1,2,3,4,7,8-HxCDF | ND | ----- | 0.93 | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| ↓ | | 1,2,3,6,7,8-HxCDF | ND | ----- | 0.65 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 98 |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 0.80 | OCDD-13C | 4.00 | 84 |
| ↓ | | 1,2,3,7,8,9-HxCDF | ND | ----- | 0.93 | | | |
| | | Total HxCDF | ND | ----- | 0.83 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| | | | | | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| U | | 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | | |
| ↓ | | 1,2,3,6,7,8-HxCDD | ND | ----- | 0.97 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 70 |
| | | 1,2,3,7,8,9-HxCDD | ND | ----- | 1.10 | | | |
| | | Total HxCDD | ND | ----- | 1.10 | | | |
| ~~U~~ | | 1,2,3,4,6,7,8-HpCDF | 59 | ----- | 1.80 | | | |
| U | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 2.10 | | | |
| | | Total HpCDF | 500 | ----- | 2.00 | | | |
| | | 1,2,3,4,6,7,8-HpCDD | 76 | ----- | 2.10 | | | |
| | | Total HpCDD | 130 | ----- | 2.10 | | | |
| | | OCDF | 1600 | ----- | 2.80 | | | |
| | | OCDD | 2100 | ----- | 4.50 | | | |

KS 01/31/05

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105770

DATA VALIDATED

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Metals

Package ID T711MT23
Task Order 313150010
SDG No. IOA0108, 109, 110, 111
No. of Analyses 4

Date: 02/02/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** Holding Times; GC/MS Tune/Inst. Performance; Calibrations; Blanks; Surrogates; Matrix Spike/Dup LCS; Field QC; Internal Standard Performance; Compound Identification and Quantitation; System Performance | Qualifications were applied for:<br>1. Antimony check standard recovery outliers<br>2. Negative method blank results<br>3. Detects below the reporting limit<br>4. Antimony MDLs raised and results qualified as estimated. |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: METALS

SAMPLE DELIVERY GROUPS: IOA0108, IOA0109, IOA0110, & IOA0111

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0108, IOA0109, IOA0110, & IOA0111 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | P. Meeks |
| Date of Review: | February 02, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 007 | Outfall 007 | IOA0108-01 | water | ILM04 |
| Outfall 008 | Outfall 008 | IOA0109-01 | water | ILM04 |
| Outfall 009 | Outfall 009 | IOA0110-01 | water | ILM04 |
| Outfall 010 | Outfall 010 | IOA0111-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for all samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals and 28 days for mercury. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and an the instrument resolutions were less than 0.75 amu at 10 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS and 80-120% for mercury. Antimony was not recovered in the 1.0 ppb check standard and was recovered at 50% in the reporting limit check standard; therefore, nondetected antimony in the samples was qualified as estimated, "UJ." The remaining reporting limit check standards were recovered within the AMEC control limits of 70-130%. No further qualifications were required.

## 2.4 BLANKS

Antimony and cadmium were reported in the method blank at –1.52 and –0.22 µg/L, respectively; therefore, nondetected antimony in the samples was qualified as estimated, "UJ," and cadmium detected in the samples was qualified as estimated, "J." No further qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5A05052-BS1 and the mercury LCS sample was identified as 5A05061-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS and mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

MS/MSD analyses were performed on Outfall 007 for lead only. The RPD was within the control limit of 20% and no qualifications were required.

## 2.8 MATRIX SPIKE

MS/MSD analyses were performed on Outfall 007 for lead only. Both recoveries were within the AMEC control limits of 75-125% and no qualifications were required.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site sample and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Detects below the reporting limit were qualified as estimated, "J."

Antimony was not recovered in the 1.0 ppb check standard, was recovered at 50% in the 2.0 ppb reporting limit check standard, and was reported at negative values in the method blanks and all CCBs. This indicates that the laboratory was not able to detect antimony at the reported MDL of 0.18 µg/L; therefore, the reviewer raised the antimony MDLs for Outfall 008, Outfall 009, and Outfall 010 to the reporting limit, 2.0 µg/L and qualified the nondetected results as estimated, "UJ." No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0110

Sampled: 01/04/05
Received: 01/04/05

# DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Rev Qual | Data Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0110-01 (DRAFT: Outfall 009 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| Antimony | EPA 200.8 | 5A05052 | ~~0.18~~ 2.0 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | UJ | B, ↓3, 8 |
| **Cadmium** | EPA 200.8 | 5A05052 | 0.015 | 1.0 | **0.061** | 1 | 01/05/05 | 01/05/05 | J ↓ | B |
| **Copper** | EPA 200.8 | 5A05052 | 0.49 | 2.0 | **4.9** | 1 | 01/05/05 | 01/05/05 | | |
| **Lead** | EPA 200.8 | 5A05052 | 0.13 | 1.0 | **1.7** | 1 | 01/05/05 | 01/05/05 | | |
| **Mercury** | EPA 245.1 | 5A05061 | 0.063 | 0.20 | **0.20** | 1 | 01/05/05 | 01/05/05 | | |

DM 2/2/05

AMEC VALIDATED

LEVEL IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 009

Sampled: 01/04/05
Received: 01/04/05
Issued: 02/21/05 11:50

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0110-01 | Outfall 009 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009
Report Number: IOA0110

Sampled: 01/04/05
Received: 01/04/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0110-01 (Outfall 009 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A05052 | 0.18 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Cadmium** | EPA 200.8 | 5A05052 | 0.015 | 1.0 | **0.061** | 1 | 01/05/05 | 01/05/05 | J |
| **Copper** | EPA 200.8 | 5A05052 | 0.49 | 2.0 | **4.9** | 1 | 01/05/05 | 01/05/05 | |
| **Lead** | EPA 200.8 | 5A05052 | 0.13 | 1.0 | **1.7** | 1 | 01/05/05 | 01/05/05 | |
| **Mercury** | EPA 245.1 | 5A05061 | 0.063 | 0.20 | **0.20** | 1 | 01/05/05 | 01/05/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0110

Sampled: 01/04/05
Received: 01/04/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0110-01 (Outfall 009 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A04042 | 0.26 | 0.50 | **6.2** | 1 | 01/04/05 | 01/04/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A04042 | 0.072 | 0.26 | **3.0** | 1 | 01/04/05 | 01/04/05 | |
| Oil & Grease | EPA 413.1 | 5A05068 | 0.94 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Sulfate** | EPA 300.0 | 5A04042 | 0.18 | 0.50 | **8.2** | 1 | 01/04/05 | 01/04/05 | |
| **Total Dissolved Solids** | SM2540C | 5A05076 | 10 | 10 | **120** | 1 | 01/05/05 | 01/05/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0110

Sampled: 01/04/05
Received: 01/04/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 009 (IOA0110-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/04/2005 10:20 | 01/04/2005 18:25 | 01/04/2005 19:00 | 01/04/2005 19:53 |

**Del Mar Analytical, Irvine**
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0110

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05052 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05052-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05052-BS1)** | | | | | | | | | | | |
| Antimony | 80.5 | 2.0 | 0.18 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Cadmium | 71.5 | 1.0 | 0.015 | ug/l | 80.0 | | 89 | 85-115 | | | |
| Copper | 78.3 | 2.0 | 0.49 | ug/l | 80.0 | | 98 | 85-115 | | | |
| Lead | 74.5 | 1.0 | 0.13 | ug/l | 80.0 | | 93 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05052-MS1)** | | | | | | **Source: IOA0108-01** | | | | | |
| Antimony | 89.8 | 2.0 | 0.18 | ug/l | 80.0 | ND | 112 | 70-130 | | | |
| Cadmium | 79.0 | 1.0 | 0.015 | ug/l | 80.0 | 0.038 | 99 | 70-130 | | | |
| Copper | 82.4 | 2.0 | 0.49 | ug/l | 80.0 | 3.7 | 98 | 70-130 | | | |
| Lead | 81.4 | 1.0 | 0.13 | ug/l | 80.0 | 0.74 | 101 | 70-130 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05052-MS2)** | | | | | | **Source: IOA0117-01** | | | | | |
| Antimony | 90.8 | 2.0 | 0.18 | ug/l | 80.0 | ND | 114 | 70-130 | | | |
| Cadmium | 76.7 | 1.0 | 0.015 | ug/l | 80.0 | ND | 96 | 70-130 | | | |
| Copper | 73.3 | 2.0 | 0.49 | ug/l | 80.0 | ND | 92 | 70-130 | | | |
| Lead | 77.6 | 1.0 | 0.13 | ug/l | 80.0 | ND | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05052-MSD1)** | | | | | | **Source: IOA0108-01** | | | | | |
| Antimony | 89.5 | 2.0 | 0.18 | ug/l | 80.0 | ND | 112 | 70-130 | 0 | 20 | |
| Cadmium | 80.5 | 1.0 | 0.015 | ug/l | 80.0 | 0.038 | 101 | 70-130 | 2 | 20 | |
| Copper | 84.3 | 2.0 | 0.49 | ug/l | 80.0 | 3.7 | 101 | 70-130 | 2 | 20 | |
| Lead | 83.3 | 1.0 | 0.13 | ug/l | 80.0 | 0.74 | 103 | 70-130 | 2 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0110

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05061 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05061-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05061-BS1)** | | | | | | | | | | | |
| Mercury | 8.18 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05061-MS1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.81 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05061-MSD1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.89 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 98 | 70-130 | 1 | 20 | |

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MWH-Pasadena/Boeing
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0110

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04042 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04042-BS1)** | | | | | | | | | | | |
| Chloride | 4.97 | 0.50 | 0.26 | mg/l | 5.00 | | 99 | 90-110 | | | |
| Sulfate | 9.93 | 0.50 | 0.18 | mg/l | 10.0 | | 99 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04042-MS1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.60 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 102 | 80-120 | | | |
| Sulfate | 10.4 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 98 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04042-MSD1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.72 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 104 | 80-120 | 2 | 20 | |
| Sulfate | 10.6 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 100 | 80-120 | 2 | 20 | |
| **Batch: 5A05068 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 20.1 | 5.0 | 0.94 | mg/l | 20.0 | | 100 | 65-120 | | | |
| **LCS Dup Analyzed: 01/05/2005 (5A05068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 5 | 20 | |

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Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0110

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05076 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05076-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05076-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 1080 | 20 | 20 | mg/l | 1000 | | 108 | 90-110 | | | |
| **Duplicate Analyzed: 01/05/2005 (5A05076-DUP1)** | | | | | | **Source: IOA0066-03** | | | | | |
| Total Dissolved Solids | 230 | 10 | 10 | mg/l | | 230 | | | 0 | 10 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Del Mar Analytical

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0110

Sampled: 01/04/05
Received: 01/04/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0110-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 0.80 | 5.0 | 15 |
| IOA0110-01 | Chloride - 300.0 | Chloride | mg/l | 6.20 | 0.50 | 150 |
| IOA0110-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 3.00 | 0.26 | 10.00 |
| IOA0110-01 | Sulfate-300.0 | Sulfate | mg/l | 8.20 | 0.50 | 250 |
| IOA0110-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 120 | 10 | 850 |

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Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0110

Sampled: 01/04/05
Received: 01/04/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0110

Sampled: 01/04/05
Received: 01/04/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0110-01

Analysis Performed: EDD + Level 4
Samples: IOA0110-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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IDH0110

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 009**<br>Stormwater at WS-13 |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Recoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: Temp = 52.0 F pH= 7.0<br>**Comments** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 009 | W | Poly-1L | 1 | 1-04 10:20 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 009-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 009 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 009 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 009 | W | Poly-500 ml | 2 | | None | 4A,4B | | | | X | | | | | | |
| Outfall 009 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| | 1-4-05 15:10 | | 1/4/05 15:10 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | 1/4/05 1825 | | 1/4/05 1825 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | | | |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On Ice: X 5°C

Del Mar Analytical

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9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

February 3, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 009
Sampled: 01/04/05
Del Mar Analytical Number: IOA0110

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 009 | IOA0110-01 | 105770001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0110-01 | | |
| Lab Sample ID | 105770001 | | |
| Filename | F50127B_13 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1020 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_13 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/28/2005 07:01 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.50 | 2,3,7,8-TCDF-13C | 2.00 | 64 |
| Total TCDF | ND | ----- | 1.50 | 2,3,7,8-TCDD-13C | 2.00 | 76 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 98 |
| 2,3,7,8-TCDD | ND | ----- | 1.30 | 2,3,4,7,8-PeCDF-13C | 2.00 | 92 |
| Total TCDD | ND | ----- | 1.30 | 1,2,3,7,8-PeCDD-13C | 2.00 | 107 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 80 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.20 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 93 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.95 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 90 |
| Total PeCDF | ND | ----- | 1.10 | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 83 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.40 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 93 |
| Total PeCDD | ND | ----- | 1.40 | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 82 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.93 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 98 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.65 | OCDD-13C | 4.00 | 84 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.80 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.93 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 0.83 | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 70 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.97 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.10 | | | |
| Total HxCDD | ND | ----- | 1.10 | | | |
| 1,2,3,4,6,7,8-HpCDF | 59 | ----- | 1.80 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 2.10 | | | |
| Total HpCDF | 500 | ----- | 2.00 | | | |
| 1,2,3,4,6,7,8-HpCDD | 76 | ----- | 2.10 | | | |
| Total HpCDD | 130 | ----- | 2.10 | | | |
| OCDF | 1600 | ----- | 2.80 | | | |
| OCDD | 2100 | ----- | 4.50 | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105770

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C. | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

## REPORT OF LABORATORY ANALYSIS

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**Pace Analytical Services, Inc.**
1700 Elm Street
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID.....LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID.....LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 105645

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**Pace Analytical Services, Inc.**
1700 Elm Street
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Phone: 612.607.1700
Fax: 612.607.6444

## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

**REPORT OF LABORATORY ANALYSIS**

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Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
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9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0110

105770

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0110-01 Water** | **Sampled: 01/04/05 10:20** | **Instant Nofication** |
| 1613-Dioxin-HR | 01/11/05 10:20 | J flags, 17 congeners, no TEQ, sub to Pace-MN |

105770001

**Containers Supplied:**
1 L Amber (IOA0110-01C)
1 L Amber (IOA0110-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☑ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 4°

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-5-05 | 1700 | Bright Fleru | 1-6-05 | 09:25 |
| | | | | | |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF22
Task Order 313150010
SDG No. Multiple
No. of Analyses 9

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 9 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 18, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0551-01 | 106124001 | water | 1613 |
| Outfall 002 | IOA0550-01 | 106130001 | water | 1613 |
| Outfall 007 | IOA0556-01 | 106128001 | water | 1613 |
| Outfall 008 | IOA0553-01 | 106126001 | water | 1613 |
| Outfall 009 | IOA0554-01 | 106131001 | water | 1613 |
| Outfall 010 | IOA0555-01 | 106127001 | water | 1613 |
| Outfall 011 | IOA0549-01 | 106132001 | water | 1613 |
| Outfall 011 | IOA0567-01 | 106135001 | water | 1613 |
| Outfall 018 | IOA0552-01 | 106125001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services within the temperature limits of 4°C ±2°C. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6220) was extracted and analyzed with the samples in these SDGs. Target compounds total HpCDF, 1,2,3,4,6,7,8-HpCDF, total HpCDF, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6221/LCSD-6222) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0554-01 | | |
| Lab Sample ID | 106131001 | | |
| Filename | F50129B_13 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 05:38 |

| Raw Qual | Qual Code | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|---|---|
| U | | 2,3,7,8-TCDF | ND | ----- | 0.85 | | 2,3,7,8-TCDF-13C | 2.00 | 71 |
| J | DNQ | Total TCDF | 1.2 | ----- | 0.85 | J | 2,3,7,8-TCDD-13C | 2.00 | 88 |
| | | | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 78 |
| U | | 2,3,7,8-TCDD | ND | ----- | 1.30 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 80 |
| U | | Total TCDD | ND | ----- | 1.30 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 95 |
| | | | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 80 |
| U | | 1,2,3,7,8-PeCDF | ND | ----- | 1.20 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 91 |
| | | 2,3,4,7,8-PeCDF | ND | ----- | 0.73 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 85 |
| ↓ | | Total PeCDF | ND | ----- | 0.94 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 81 |
| | | | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 74 |
| U | | 1,2,3,7,8-PeCDD | ND | ----- | 0.83 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 95 |
| U | | Total PeCDD | ND | ----- | 0.83 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 83 |
| | | | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 72 |
| U | | 1,2,3,4,7,8-HxCDF | ND | ----- | 0.82 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 92 |
| | | 1,2,3,6,7,8-HxCDF | ND | ----- | 0.68 | | OCDD-13C | 4.00 | 81 |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 0.86 | | | | |
| | | 1,2,3,7,8,9-HxCDF | ND | ----- | 0.72 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| ↓ | | Total HxCDF | ND | ----- | 0.77 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| U | | 1,2,3,4,7,8-HxCDD | ND | ----- | 0.83 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 86 |
| | | 1,2,3,6,7,8-HxCDD | ND | ----- | 0.74 | | | | |
| | | 1,2,3,7,8,9-HxCDD | ND | ----- | 0.62 | | | | |
| ↓ | | Total HxCDD | ND | ----- | 0.73 | | | | |
| UJ | *10 | 1,2,3,4,6,7,8-HpCDF | ----- | 1.1 | 0.94 | I | | | |
| U | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.40 | | | | |
| UJ | B | Total HpCDF | 5.4 | ----- | 1.10 | BJ | | | |
| UJ | B | 1,2,3,4,6,7,8-HpCDD | 3.0 | ----- | 1.20 | BJ | | | |
| J | DNQ | Total HpCDD | 7.4 | ----- | 1.20 | BJ | | | |
| UJ | B | | | | | | | | |
| UJ | B | OCDF | 7.7 | ----- | 1.30 | BJ | | | |
| | | OCDD | 26.0 | ----- | 1.50 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106131

AMEC VALIDATED LEVEL E

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711MT30
Task Order 313150010
SDG No. IOA0554, IOA0553
No. of Analyses 2

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method Metals

Date: 2/24/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for: |
| Holding Times | Detects below the reporting limit were qualfieid as estimated, "J." |
| GC/MS Tune/Inst. Perform | The Sb MDL was raised to 2.0 ug/L and the Sb nondetects were qualified as estimated "UJ," due to the CRDL standard and bracketing CCB results. |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

**COMMENTS[b]**

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

## ANALYSIS: METALS

## SAMPLE DELIVERY GROUPS: IOA0554, IOA0553

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0554, IOA0553 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | February 24, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 008 | Outfall 008 | IOA0553-01 | water | ILM04 |
| Outfall 009 | Outfall 009 | IOA0554-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for both samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals and 28 days for mercury. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and the instrument resolutions were less than 0.75 amu at 5 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS and 80-120% for Hg. The applicable reporting limit check standards were recovered within the AMEC control limits of 70-130%, with the exception of the antimony 0.2 µg/L standard which was not detected for antimony (MDL of 0.18 µg/L). The antimony 1.0 µg/L standard was recovered at 84.4%, but its result of 0.84442 µg/L was equivalent to the bracketing CCB antimony values of 0.81128 and 0.81093 µg/L, respectively. Therefore, it was determined that the laboratory was not able to detect antimony at the 1.0 µg/L level, and the antimony method detection limit for samples Outfall 008 and Outfall 009 was raised to 2.0 µg/L. No qualifications were required.

## 2.4 BLANKS

The method blanks and bracketing ICBs/CCBs associated with the samples in these SDGs were nondetected at the laboratory's MDLs, with the exception of the CCB results for antimony which were found at above the MDL at 0.81128 and 0.81093 µg/L, respectively. The antimony method detection limit for samples Outfall 008 and Outfall 009 was raised to 2.0 µg/L, and the sample nondetects were qualified as estimated, "UJ." No further qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5A12054-BS1, and the Hg LCS sample was identified as 5A12047-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS and Hg control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion. Method accuracy was evaluated based on LCS results.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Analytes detected below the reporting limit were qualified as estimated, "J." The antimony method detection limit for samples Outfall 008 and Outfall 009 was raised to 2.0 µg/L due to the antimony results for the reporting limit check standards and the bracketing CCBs. No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689
9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

# DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Rev Qual | Data Qualifiers | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0554-01 (DRAFT: Outfall 009 - Water)** | | | | | | | | | | | |
| Reporting Units: ug/l | | | | | | | | | | | |
| Antimony | EPA 200.8 | 5A12054 | ~~0.18~~ 2.0 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | UJ | | 6, 6, *3 |
| Cadmium | EPA 200.8 | 5A12054 | 0.015 | 1.0 | 0.032 | 1 | 01/12/05 | 01/12/05 | J | J | DNQ |
| Copper | EPA 200.8 | 5A12054 | 0.49 | 2.0 | 1.8 | 1 | 01/12/05 | 01/12/05 | J | J | |
| Lead | EPA 200.8 | 5A12054 | 0.13 | 1.0 | 0.34 | 1 | 01/12/05 | 01/12/05 | J | J | |
| Mercury | EPA 245.1 | 5A12047 | 0.063 | 0.20 | 0.12 | 1 | 01/12/05 | 01/12/05 | J | J | |

RWQCB 2/24/05

**AMEC VALIDATED**

LEVEL IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711WC77
Task Order 313150010
SDG No. IOA0554
No. of Analyses 2

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method General Minerals

Date: 03/10/05
Reviewer's Signature P. Mee

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | |
| Holding Times | |
| GC/MS Tune/Inst. Performance | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | Acceptable as reviewed. |
|---|---|

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES Monitoring

## ANALYSIS: GENERAL MINERALS

## SAMPLE DELIVERY GROUP: IOA0554

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | IOA0554 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | General Minerals |
| QC Level: | Level IV |
| No. of Samples: | 1 |
| Reviewer: | P. Meeks |
| Date of Review: | March 10, 2005 |

The sample listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures* SOP DVP-6, Rev. 2, *USEPA Methods for Chemical Analysis of Water and Wastes Method 413.1,* and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94).* Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 009 | Outfall 009 | IOA0554-01 | water | 413.1 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at the laboratory within the temperature limits of 4°C ± 2°C. No preservation problems were noted by the laboratory. No qualifications were required.

### 2.1.2 Chain of Custody

The COC was signed and dated by field and laboratory personnel and accounted for the sample and analysis presented in this SDG. No sample qualifications were required.

### 2.1.3 Holding Times

The holding time was assessed by comparing the date of collection with the date of analysis. The 28-day analytical holding time for oil and grease was met were met. No qualifications were required.

## 2.2 CALIBRATION

Balance calibration logs were not provided by the laboratory; however, the LCS/LCSD results were within the CCV control limits of 90-110%. No qualifications were required.

## 2.3 BLANKS

Oil and grease was detected in the associated method blank, but not at sufficient concentration to qualify the site sample. No further qualifications were required.

## 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The laboratory control sample and laboratory control sample duplicate recoveries were within the laboratory-established control limits and the recovery was less than the control limit of ±20%. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analyses presented in this SDG.

## 2.6 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion. Method precision was evaluated based on LCS/LCSD results.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

No MS/MSD or duplicate analyses were performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion. Method accuracy was evaluated based on LCS/LCSD results.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of this sample; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analysis presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample results reported on the Form I was verified against the raw data. No transcription errors or calculation errors were noted. No qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### 2.11.2 Field Duplicates

There were no field duplicate pairs associated with this SDG.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0554-01 (Outfall 009 - Water) - cont.** | | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | | |
| **Oil & Grease** | EPA 413.1 | 5A13065 | 0.94 | 5.0 | 16 17 | 1 | 01/13/05 | 01/13/05 | | 4 |

AJ 5.12.05

**AMEC VALIDATED**

**LEVEL IV**

**Del Mar Analytical, Irvine**
Wendy Kirkeeng For Michele Harper
Project Manager

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 009

Sampled: 01/11/05
Received: 01/11/05
Issued: 02/28/05 17:30

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0554-01 | Outfall 009 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0554-01 (Outfall 009 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A12054 | 0.18 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| **Cadmium** | EPA 200.8 | 5A12054 | 0.015 | 1.0 | **0.032** | 1 | 01/12/05 | 01/12/05 | J |
| **Copper** | EPA 200.8 | 5A12054 | 0.49 | 2.0 | **1.8** | 1 | 01/12/05 | 01/12/05 | J |
| **Lead** | EPA 200.8 | 5A12054 | 0.13 | 1.0 | **0.34** | 1 | 01/12/05 | 01/12/05 | J |
| **Mercury** | EPA 245.1 | 5A12047 | 0.063 | 0.20 | **0.12** | 1 | 01/12/05 | 01/12/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

## INORGANICS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0554-01 (Outfall 009 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A11040 | 0.26 | 0.50 | **6.1** | 1 | 01/11/05 | 01/11/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A11040 | 0.072 | 0.26 | **2.6** | 1 | 01/11/05 | 01/11/05 | |
| **Oil & Grease** | EPA 413.1 | 5A13065 | 0.94 | 5.0 | **17** | 1 | 01/13/05 | 01/13/05 | |
| **Sulfate** | EPA 300.0 | 5A11040 | 0.18 | 0.50 | **8.1** | 1 | 01/11/05 | 01/11/05 | |
| **Total Dissolved Solids** | SM2540C | 5A13089 | 10 | 10 | **140** | 1 | 01/13/05 | 01/13/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 009 (IOA0554-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/11/2005 13:10 | 01/11/2005 18:50 | 01/11/2005 21:00 | 01/11/2005 21:57 |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12047 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12047-BS1)** | | | | | | | | | | | |
| Mercury | 8.12 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12047-MS1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.00 | 0.20 | 0.063 | ug/l | 8.00 | ND | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12047-MSD1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.26 | 0.20 | 0.063 | ug/l | 8.00 | ND | 103 | 70-130 | 3 | 20 | |
| **Batch: 5A12054 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12054-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12054-BS1)** | | | | | | | | | | | |
| Antimony | 89.1 | 2.0 | 0.18 | ug/l | 80.0 | | 111 | 85-115 | | | |
| Cadmium | 84.7 | 1.0 | 0.015 | ug/l | 80.0 | | 106 | 85-115 | | | |
| Copper | 80.7 | 2.0 | 0.49 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Lead | 80.4 | 1.0 | 0.13 | ug/l | 80.0 | | 100 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12054-MS1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Antimony | 88.7 | 2.0 | 0.18 | ug/l | 80.0 | 0.35 | 110 | 70-130 | | | |
| Cadmium | 85.3 | 1.0 | 0.015 | ug/l | 80.0 | 0.14 | 106 | 70-130 | | | |
| Copper | 83.9 | 2.0 | 0.49 | ug/l | 80.0 | 4.2 | 100 | 70-130 | | | |
| Lead | 81.3 | 1.0 | 0.13 | ug/l | 80.0 | 1.0 | 100 | 70-130 | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12054 Extracted: 01/12/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12054-MSD1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Antimony | 90.1 | 2.0 | 0.18 | ug/l | 80.0 | 0.35 | 112 | 70-130 | 2 | 20 | |
| Cadmium | 86.1 | 1.0 | 0.015 | ug/l | 80.0 | 0.14 | 107 | 70-130 | 1 | 20 | |
| Copper | 83.8 | 2.0 | 0.49 | ug/l | 80.0 | 4.2 | 100 | 70-130 | 0 | 20 | |
| Lead | 80.9 | 1.0 | 0.13 | ug/l | 80.0 | 1.0 | 100 | 70-130 | 1 | 20 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11040 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11040-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11040-BS1)** | | | | | | | | | | | |
| Chloride | 4.84 | 0.50 | 0.26 | mg/l | 5.00 | | 97 | 90-110 | | | |
| Sulfate | 10.1 | 0.50 | 0.18 | mg/l | 10.0 | | 101 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11040-MS1)** | | | | | | **Source: IOA0494-01** | | | | | |
| Chloride | 24.1 | 2.5 | 1.3 | mg/l | 5.00 | 20 | 82 | 80-120 | | | |
| Sulfate | 38.6 | 2.5 | 0.90 | mg/l | 10.0 | 29 | 96 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11040-MSD1)** | | | | | | **Source: IOA0494-01** | | | | | |
| Chloride | 24.1 | 2.5 | 1.3 | mg/l | 5.00 | 20 | 82 | 80-120 | 0 | 20 | |
| Sulfate | 38.8 | 2.5 | 0.90 | mg/l | 10.0 | 29 | 98 | 80-120 | 1 | 20 | |
| **Batch: 5A13065 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13065-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.20 | 5.0 | 0.94 | mg/l | | | | | | | *J* |
| **LCS Analyzed: 01/13/2005 (5A13065-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 18.6 | 5.0 | 0.94 | mg/l | 20.0 | | 93 | 65-120 | | | |
| **LCS Dup Analyzed: 01/13/2005 (5A13065-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 13 | 20 | |

**Del Mar Analytical, Irvine**
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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A13089 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13089-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13089-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 994 | 10 | 10 | mg/l | 1000 | | 99 | 90-110 | | | |
| **Duplicate Analyzed: 01/13/2005 (5A13089-DUP1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Total Dissolved Solids | 92.0 | 10 | 10 | mg/l | | 88 | | | 4 | 10 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| **IOA0554-01** | **413.1 Oil and Grease** | **Oil & Grease** | **mg/l** | **17** | **5.0** | **15** |
| IOA0554-01 | Chloride - 300.0 | Chloride | mg/l | 6.10 | 0.50 | 150 |
| IOA0554-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 2.60 | 0.26 | 10.00 |
| IOA0554-01 | Sulfate-300.0 | Sulfate | mg/l | 8.10 | 0.50 | 250 |
| IOA0554-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 140 | 10 | 850 |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA0554

Sampled: 01/11/05
Received: 01/11/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0554-01

Analysis Performed: EDD + Level 4
Samples: IOA0554-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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IOA0554

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 009**<br>Stormwater at WS-13 |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle # | Total Recoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 009 | W | Poly-1L | 1 | 1-11-05 13:10 | HNO3 | 1A | X | | | | | | | | | Field readings: Temp = 52.3 F; pH= 7.0 |
| Outfall 009-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | Comments |
| Outfall 009 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 009 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 009 | W | Poly-500 ml | 2 | | None | 4A,4B | | | | X | | | | | | |
| Outfall 009 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-11-05 1435 | [signature] | 1-11-05 1435 |
| [signature] | 1-11-05 1850 | [signature] | 1/11/05 1850 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On Ice: X 2°C

Del Mar Analytical

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February 25, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue
Pasadena, Ca. 91101

Attention: Bronwyn Kelly

Project: Routine Outfall 009
Sampled: 01/11/05
Del Mar Analytical Number: IOA0554

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 009 | IOA0554-01 | 106131001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0554-01 | | |
| Lab Sample ID | 106131001 | | |
| Filename | F50129B_13 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 05:38 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.85 | | 2,3,7,8-TCDF-13C | 2.00 | 71 |
| Total TCDF | 1.2 | ----- | 0.85 | J | 2,3,7,8-TCDD-13C | 2.00 | 88 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 78 |
| 2,3,7,8-TCDD | ND | ----- | 1.30 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 80 |
| Total TCDD | ND | ----- | 1.30 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 95 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 80 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.20 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 91 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.73 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 85 |
| Total PeCDF | ND | ----- | 0.94 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 81 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 74 |
| 1,2,3,7,8-PeCDD | ND | ----- | 0.83 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 95 |
| Total PeCDD | ND | ----- | 0.83 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 72 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.82 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 92 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.68 | | OCDD-13C | 4.00 | 81 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.86 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.72 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 0.77 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 0.83 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 86 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.74 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.62 | | | | |
| Total HxCDD | ND | ----- | 0.73 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ----- | 1.1 | 0.94 | I | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.40 | | | | |
| Total HpCDF | 5.4 | ----- | 1.10 | BJ | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 3.0 | ----- | 1.20 | BJ | | | |
| Total HpCDD | 7.4 | ----- | 1.20 | BJ | | | |
| | | | | | | | |
| OCDF | 7.7 | ----- | 1.30 | BJ | | | |
| OCDD | 26.0 | ----- | 1.50 | BJ | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106131

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6220 | Matrix | Water |
| Filename | F50129B_06 | Dilution | NA |
| Total Amount Extracted | 1020 mL | Extracted | 01/28/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/29/2005 23:49 |
| CCal Filename(s) | F50129B_02 | Injected By | BAL |

| Native Isomers | Conc pg/L | EMPC pg/L | PRL pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDF-13C | 2.00 | 58 |
| Total TCDF | ND | ----- | ----- | | 2,3,7,8-TCDD-13C | 2.00 | 75 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 65 |
| 2,3,7,8-TCDD | ND | ----- | 1.20 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 67 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 70 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.50 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 82 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.20 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 77 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 72 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 66 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.60 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 88 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 73 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 63 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.75 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 80 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.86 | | OCDD-13C | 4.00 | 68 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.10 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.20 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 73 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.99 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.00 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 2.10 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.90 | | | | |
| Total HpCDF | 2.2 | ----- | ----- | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.4 | ----- | 1.40 | J | | | |
| Total HpCDD | 2.4 | ----- | ----- | J | | | |
| | | | | | | | |
| OCDF | 5.2 | ----- | 1.80 | J | | | |
| OCDD | 5.6 | ----- | 2.90 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
PRL = Pace Analytical Reporting Limit
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
J = Value below calibration range
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6221 | | |
| Filename | F50129B_03 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 21:22 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 50.5 | 40.0 | 67.0 | 101 |
| 2,3,4,7,8-PeCDF | 50 | 48.2 | 34.0 | 80.0 | 96 |
| 1,2,3,7,8-PeCDD | 50 | 43.3 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 45.6 | 36.0 | 67.0 | 91 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.7 | 42.0 | 65.0 | 97 |
| 2,3,4,6,7,8-HxCDF | 50 | 49.1 | 35.0 | 78.0 | 98 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.5 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.9 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.3 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 50.1 | 32.0 | 81.0 | 100 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 50.3 | 41.0 | 61.0 | 101 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 53.3 | 39.0 | 69.0 | 107 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 45.4 | 35.0 | 70.0 | 91 |
| OCDF | 100 | 95.6 | 63.0 | 170.0 | 96 |
| OCDD | 100 | 97.1 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.9 | 3.1 | 19.1 | 69 |
| 2,3,7,8-TCDF-13C | 100 | 51.5 | 22.0 | 152.0 | 52 |
| 2,3,7,8-TCDD-13C | 100 | 67.8 | 20.0 | 175.0 | 68 |
| 1,2,3,7,8-PeCDF-13C | 100 | 61.4 | 21.0 | 192.0 | 61 |
| 2,3,4,7,8-PeCDF-13C | 100 | 65.9 | 13.0 | 328.0 | 66 |
| 1,2,3,7,8-PeCDD-13C | 100 | 77.8 | 21.0 | 227.0 | 78 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 70.2 | 19.0 | 202.0 | 70 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.0 | 21.0 | 159.0 | 78 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 74.1 | 22.0 | 176.0 | 74 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 70.4 | 17.0 | 205.0 | 70 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 69.0 | 21.0 | 193.0 | 69 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 82.8 | 25.0 | 163.0 | 83 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 72.1 | 21.0 | 158.0 | 72 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 62.4 | 20.0 | 186.0 | 62 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 80.1 | 26.0 | 166.0 | 80 |
| OCDD-13C | 200 | 135.6 | 26.0 | 397.0 | 68 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

## REPORT OF LABORATORY ANALYSIS

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6222 | | |
| Filename | F50129B_04 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 22:09 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.6 | 7.5 | 15.8 | 106 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 53.2 | 40.0 | 67.0 | 106 |
| 2,3,4,7,8-PeCDF | 50 | 50.7 | 34.0 | 80.0 | 101 |
| 1,2,3,7,8-PeCDD | 50 | 46.0 | 35.0 | 71.0 | 92 |
| 1,2,3,4,7,8-HxCDF | 50 | 47.6 | 36.0 | 67.0 | 95 |
| 1,2,3,6,7,8-HxCDF | 50 | 50.9 | 42.0 | 65.0 | 102 |
| 2,3,4,6,7,8-HxCDF | 50 | 50.9 | 35.0 | 78.0 | 102 |
| 1,2,3,7,8,9-HxCDF | 50 | 49.0 | 39.0 | 65.0 | 98 |
| 1,2,3,4,7,8-HxCDD | 50 | 52.4 | 35.0 | 82.0 | 105 |
| 1,2,3,6,7,8-HxCDD | 50 | 54.2 | 38.0 | 67.0 | 108 |
| 1,2,3,7,8,9-HxCDD | 50 | 52.5 | 32.0 | 81.0 | 105 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 55.0 | 41.0 | 61.0 | 110 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 55.7 | 39.0 | 69.0 | 111 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 48.0 | 35.0 | 70.0 | 96 |
| OCDF | 100 | 100.6 | 63.0 | 170.0 | 101 |
| OCDD | 100 | 101.9 | 78.0 | 144.0 | 102 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 8.7 | 3.1 | 19.1 | 87 |
| 2,3,7,8-TCDF-13C | 100 | 70.4 | 22.0 | 152.0 | 70 |
| 2,3,7,8-TCDD-13C | 100 | 88.6 | 20.0 | 175.0 | 89 |
| 1,2,3,7,8-PeCDF-13C | 100 | 73.6 | 21.0 | 192.0 | 74 |
| 2,3,4,7,8-PeCDF-13C | 100 | 79.0 | 13.0 | 328.0 | 79 |
| 1,2,3,7,8-PeCDD-13C | 100 | 95.5 | 21.0 | 227.0 | 96 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 84.8 | 19.0 | 202.0 | 85 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.5 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 87.2 | 22.0 | 176.0 | 87 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 82.1 | 17.0 | 205.0 | 82 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 80.1 | 21.0 | 193.0 | 80 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 97.0 | 25.0 | 163.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 84.4 | 21.0 | 158.0 | 84 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 71.7 | 20.0 | 186.0 | 72 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 92.4 | 26.0 | 166.0 | 92 |
| OCDD-13C | 200 | 159.2 | 26.0 | 397.0 | 80 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

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Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444

## SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6221
SPIKE 1 Filename..... F50129B_03
SPIKE 2 ID..... LCSD-6222
SPIKE 2 Filename..... F50129B_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 99 | 106 | 6.8 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 101 | 106 | 4.8 |
| 23478-PeCDF | 96 | 101 | 5.1 |
| 12378-PeCDD | 87 | 92 | 5.6 |
| 123478-HxCDF | 91 | 95 | 4.3 |
| 123678-HxCDF | 97 | 102 | 5.0 |
| 234678-HxCDF | 98 | 102 | 4.0 |
| 123789-HxCDF | 93 | 98 | 5.2 |
| 123478-HxCDD | 100 | 105 | 4.9 |
| 123678-HxCDD | 103 | 108 | 4.7 |
| 123789-HxCDD | 100 | 105 | 4.9 |
| 1234678-HpCDF | 101 | 110 | 8.5 |
| 1234789-HpCDF | 107 | 111 | 3.7 |
| 1234678-HpCDD | 91 | 96 | 5.3 |
| OCDF | 96 | 101 | 5.1 |
| OCDD | 97 | 102 | 5.0 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106124, 106125, 106126
106127, 106128, 106130
106131, 106132, 106135

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs



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Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0554 106131

**SENDING LABORATORY:**
Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**
Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0554-01 Water** | **Sampled: 01/11/05 13:10** | **Instant Nofication** 106131001 |
| 1613-Dioxin-HR | 01/18/05 13:10 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/08/05 13:10 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA0554-01C)
1 L Amber (IOA0554-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 3.0

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| Stacy Sunawan | 1/12/05 | | Jim C. Hug | 01/13/05 | 9:45 |
| | | | | | |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF24
Task Order 313150010
SDG No. Multiple
No. of Analyses 7

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 18, 2005
Reviewer's Signature K. Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 7 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 21, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0997-01 | 106475001 | water | 1613 |
| Outfall 001 | IOA1551-01 | 106840001 | water | 1613 |
| Outfall 002 | IOA0999-01 | 106478001 | water | 1613 |
| Outfall 002 | IOA1553-01 | 106871001 | water | 1613 |
| Outfall 003 | IOA1556-01 | 106869001 | water | 1613 |
| Outfall 008 | IOA1555-01 | 10687001 | water | 1613 |
| Outfall 009 | IOA1554-01 | 106842001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ± 2°C, at 1.8°C; however, as the samples were not noted to have been frozen or damaged, no qualifications were required. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There were two initial calibrations, analyzed 11/29/04 on instrument 10MSHR05 and 01/26/05 on instrument 10MSHR06. The calibrations consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibrations were acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6241) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,6,7,8-HxCDF, total HxCDF, total HpCDF, 1,2,3,4,6,7,8-HpCDD, total HpCDD, and OCDF were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. The detect for total TCDF was qualified as estimated, "J," in sample Outfall 002 (IOA0999-01), as a portion of the total concentration was attributed to method blank contamination. Target compounds 1,2,3,4,7,8-HxCDF, 2,3,4,6,7,8-HxCDF, and OCDD were reported as EMPCs in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6242/LCSD-6243) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

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# Pace Analytical™

## Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1554-01 Outfall 009 | | |
| Lab Sample ID | 106842001 | | |
| Filename | F50204A_04 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1010 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/26/2004 |
| ICAL Date | 11/29/2004 | Received | 01/28/2005 |
| CCal Filename(s) | F50203A_20 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/04/2005 12:28 |

| Rev Qual | Qual Code | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|---|---|
| U | | 2,3,7,8-TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDF-13C | 2.00 | 82 |
| U | | Total TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDD-13C | 2.00 | 88 |
| | | | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 94 |
| U | | 2,3,7,8-TCDD | ND | ----- | 1.40 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 103 |
| U | | Total TCDD | ND | ----- | 1.40 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 112 |
| | | | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 89 |
| U | | 1,2,3,7,8-PeCDF | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| | | 2,3,4,7,8-PeCDF | ND | ----- | 0.72 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 90 |
| ↓ | | Total PeCDF | ND | ----- | 0.91 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 91 |
| | | | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 92 |
| U | | 1,2,3,7,8-PeCDD | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 88 |
| U | | Total PeCDD | ND | ----- | 1.10 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 84 |
| | | | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 82 |
| J | DNQ | 1,2,3,4,7,8-HxCDF | 1.1 | ----- | 0.75 | J | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 96 |
| U | | 1,2,3,6,7,8-HxCDF | ND | ----- | 0.78 | | OCDD-13C | 4.00 | 98 |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 0.70 | | | | |
| ↓ | | 1,2,3,7,8,9-HxCDF | ND | ----- | 0.87 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| J | DNQ | Total HxCDF | 1.1 | ----- | 0.78 | BJ | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| U | | 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 81 |
| | | 1,2,3,6,7,8-HxCDD | ND | ----- | 0.60 | | | | |
| | | 1,2,3,7,8,9-HxCDD | ND | ----- | 0.83 | | | | |
| ↓ | | Total HxCDD | ND | ----- | 0.85 | | | | |
| U | | 1,2,3,4,6,7,8-HpCDF | ND | ----- | 0.65 | | | | |
| U | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.73 | | | | |
| UJ | B | Total HpCDF | 2.3 | ----- | 0.69 | BJ | | | |
| J | DNQ | 1,2,3,4,6,7,8-HpCDD | 2.3 | ----- | 0.76 | J | | | |
| J | DNQ | Total HpCDD | 4.5 | ----- | 0.76 | J | | | |
| UJ | B | OCDF | 4.4 | ----- | 0.69 | BJ | | | |
| J | DNQ | OCDD | 20.0 | ----- | 1.50 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106842

## REPORT OF LABORATORY ANALYSIS

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MANUALLY VALIDATED LEVEL IV

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500

Lakewood, CO 80226

Package ID T711MT31
Task Order 313150010
SDG No. IOA1554, IOA1555, IOA1556
No. of Analyses 3

Laboratory Del Mar Analytical
Reviewer K. Okonzak
Analysis/Method Metals

Date: 3/07/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied for: |
| Holding Times | Detects below the reporting limit were qualified as estimated, "J." |
| | Detects were qualified as estimated, "UJ" due to detects in the associated method blank or CCBs. |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: METALS

SAMPLE DELIVERY GROUPS: IOA1554, IOA1555, IOA1556

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA1554, IOA1555, IOA1556 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 3 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | March 7, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 009 | Outfall 009 | IOA1554-01 | water | ILM04 |
| Outfall 008 | Outfall 008 | IOA1555-01 | water | ILM04 |
| Outfall 003 | Outfall 003 | IOA1556-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for all three samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals and 28 days for mercury. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs, with the exception of the ICP/MS run analyzed on 2/02/05 for which copper was reported for sample Outfall 009. The %RSDs for this tune were all within the 5% control limit. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and the instrument resolutions were less than 0.75 amu at 5 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS and 80-120% for Hg. The applicable reporting limit check standards were recovered within the AMEC control limits of 70-130%, No qualifications were required.

## 2.4 BLANKS

The method blanks and bracketing ICBs/CCBs associated with the samples in these SDGs were nondetected at the laboratory's MDLs, with the following exceptions: copper was detected in MB 5A29039-BLK1 at 0.555 µg/L; therefore, copper detected in sample Outfall 008 was qualified as estimated, "UJ," cadmium was detected in CCB1 and CCB2 at 0.026 and 0.033 µg/L; therefore cadmium detected in sample Outfall 008 was qualified as estimated, "UJ," and antimony was detected in CCB1 and CCB2 at 0.58 and 0.82 µg/L, respectively; therefore, the antimony detected in sample Outfall 009 was qualified as estimated, "UJ." No further qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

Results were not provided for ICP-MS spiked interferents sulfur, phosphorus, carbon, titanium, and chloride. The results for sodium and potassium were above the calibration range of the instrument in both the ICSA and ICSAB analyses. Lead was not spiked into the ICSAB solution. The validator reviewed the raw data for the site sample ICP/MS analyses for the level of reported interferents, Al, Ca, Fe, and Mg, and determined that the concentration of interferents was not high enough to cause matrix affects. No assessment could be made with respect to possible interference from sulfur, phosphorus, carbon, and chloride. No qualifications were required.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS samples were identified as 5A29041-BS1 and 5A29039-BS1, and the mercury LCS sample was identified as 5A31050-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS and mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion. Method accuracy was evaluated based on LCS results.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Analytes detected below the reporting limit were qualified as estimated, "J." No qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA1554

Sampled: 01/26/05
Received: 01/26/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qw Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1554-01 (DRAFT: Outfall 009 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| **Antimony** | EPA 200.8 | 5A29041 | 0.18 | 2.0 | **0.20** | 1 | 01/29/05 | 01/31/05 | J | UJ | B |
| **Cadmium** | EPA 200.8 | 5A29041 | 0.015 | 1.0 | **0.019** | 1 | 01/29/05 | 01/31/05 | J | J | DN |
| **Copper** | EPA 200.8 | 5A29041 | 0.49 | 2.0 | **1.6** | 1 | 01/29/05 | 02/02/05 | J | J | DN |
| **Lead** | EPA 200.8 | 5A29041 | 0.13 | 1.0 | ND | 1 | 01/29/05 | 01/31/05 | U | U | |
| **Mercury** | EPA 245.1 | 5A31050 | 0.063 | 0.20 | **0.10** | 1 | 01/31/05 | 01/31/05 | J | J | DN |

KAR-
3/07/05

**AMEC VALIDATED**

Level IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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Del Mar Analytical

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 009

Sampled: 01/26/05
Received: 01/26/05
Issued: 03/19/05 18:18

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA1554-01 | Outfall 009 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA1554

Sampled: 01/26/05
Received: 01/26/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1554-01 (Outfall 009 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| **Antimony** | EPA 200.8 | 5A29041 | 0.18 | 2.0 | **0.20** | 1 | 01/29/05 | 01/31/05 | J |
| **Cadmium** | EPA 200.8 | 5A29041 | 0.015 | 1.0 | **0.019** | 1 | 01/29/05 | 01/31/05 | J |
| **Copper** | EPA 200.8 | 5A29041 | 0.49 | 2.0 | **1.6** | 1 | 01/29/05 | 02/02/05 | J |
| Lead | EPA 200.8 | 5A29041 | 0.13 | 1.0 | ND | 1 | 01/29/05 | 01/31/05 | |
| **Mercury** | EPA 245.1 | 5A31050 | 0.063 | 0.20 | **0.10** | 1 | 01/31/05 | 01/31/05 | J |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA1554

Sampled: 01/26/05
Received: 01/26/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA1554-01 (Outfall 009 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A26051 | 0.26 | 0.50 | **26** | 1 | 01/26/05 | 01/27/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A26051 | 0.072 | 0.26 | **0.51** | 1 | 01/26/05 | 01/27/05 | |
| **Oil & Grease** | EPA 413.1 | 5A28073 | 0.94 | 5.0 | **1.1** | 1 | 01/28/05 | 01/28/05 | J |
| **Sulfate** | EPA 300.0 | 5A26051 | 0.18 | 0.50 | **40** | 1 | 01/26/05 | 01/27/05 | |
| **Total Dissolved Solids** | SM2540C | 5A28091 | 10 | 10 | **180** | 1 | 01/28/05 | 01/28/05 | |

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Project Manager

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA1554

Sampled: 01/26/05
Received: 01/26/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 009 (IOA1554-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/26/2005 12:48 | 01/26/2005 17:05 | 01/26/2005 23:30 | 01/27/2005 09:15 |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA1554

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A29041 Extracted: 01/29/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A29041-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A29041-BS1)** | | | | | | | | | | | |
| Antimony | 84.2 | 2.0 | 0.18 | ug/l | 80.0 | | 105 | 85-115 | | | |
| Cadmium | 83.0 | 1.0 | 0.015 | ug/l | 80.0 | | 104 | 85-115 | | | |
| Copper | 75.5 | 2.0 | 0.49 | ug/l | 80.0 | | 94 | 85-115 | | | |
| Lead | 77.8 | 1.0 | 0.13 | ug/l | 80.0 | | 97 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/31/2005 (5A29041-MS1)** | | | | | | **Source: IOA1640-01** | | | | | |
| Antimony | 87.7 | 4.0 | 0.36 | ug/l | 80.0 | 0.98 | 108 | 70-130 | | | |
| Cadmium | 82.8 | 2.0 | 0.030 | ug/l | 80.0 | 0.066 | 103 | 70-130 | | | |
| Copper | 76.0 | 4.0 | 0.98 | ug/l | 80.0 | 6.9 | 86 | 70-130 | | | |
| Lead | 72.9 | 2.0 | 0.26 | ug/l | 80.0 | ND | 91 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/31/2005 (5A29041-MSD1)** | | | | | | **Source: IOA1640-01** | | | | | |
| Antimony | 92.4 | 4.0 | 0.36 | ug/l | 80.0 | 0.98 | 114 | 70-130 | 5 | 20 | |
| Cadmium | 84.9 | 2.0 | 0.030 | ug/l | 80.0 | 0.066 | 106 | 70-130 | 3 | 20 | |
| Copper | 77.7 | 4.0 | 0.98 | ug/l | 80.0 | 6.9 | 88 | 70-130 | 2 | 20 | |
| Lead | 73.2 | 2.0 | 0.26 | ug/l | 80.0 | ND | 92 | 70-130 | 0 | 20 | |
| **Batch: 5A31050 Extracted: 01/31/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/31/2005 (5A31050-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA1554

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A31050 Extracted: 01/31/05** | | | | | | | | | | | |
| **LCS Analyzed: 01/31/2005 (5A31050-BS1)** | | | | | | | | | | | |
| Mercury | 8.24 | 0.20 | 0.063 | ug/l | 8.00 | | 103 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/31/2005 (5A31050-MS1)** | | | | | | **Source: IOA1690-21** | | | | | |
| Mercury | 9.46 | 0.20 | 0.063 | ug/l | 8.00 | 1.4 | 101 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/31/2005 (5A31050-MSD1)** | | | | | | **Source: IOA1690-21** | | | | | |
| Mercury | 9.39 | 0.20 | 0.063 | ug/l | 8.00 | 1.4 | 100 | 70-130 | 1 | 20 | |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA1554

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A26051 Extracted: 01/26/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/26/2005 (5A26051-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/26/2005 (5A26051-BS1)** | | | | | | | | | | | |
| Chloride | 4.65 | 0.50 | 0.26 | mg/l | 5.00 | | 93 | 90-110 | | | |
| Sulfate | 9.60 | 0.50 | 0.18 | mg/l | 10.0 | | 96 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/26/2005 (5A26051-MS1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Chloride | 23.7 | 0.50 | 0.26 | mg/l | 5.00 | 19 | 94 | 80-120 | | | |
| Sulfate | 37.9 | 0.50 | 0.18 | mg/l | 10.0 | 28 | 99 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/26/2005 (5A26051-MSD1)** | | | | | | **Source: IOA1551-01** | | | | | |
| Chloride | 23.4 | 0.50 | 0.26 | mg/l | 5.00 | 19 | 88 | 80-120 | 1 | 20 | |
| Sulfate | 38.1 | 0.50 | 0.18 | mg/l | 10.0 | 28 | 101 | 80-120 | 1 | 20 | |
| **Batch: 5A28073 Extracted: 01/28/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/28/2005 (5A28073-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/28/2005 (5A28073-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 20.8 | 5.0 | 0.94 | mg/l | 20.0 | | 104 | 65-120 | | | |
| **LCS Dup Analyzed: 01/28/2005 (5A28073-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 19.3 | 5.0 | 0.94 | mg/l | 20.0 | | 96 | 65-120 | 7 | 20 | |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA1554

Sampled: 01/26/05
Received: 01/26/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A28091 Extracted: 01/28/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/28/2005 (5A28091-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/28/2005 (5A28091-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 908 | 10 | 10 | mg/l | 1000 | | 91 | 90-110 | | | |
| **Duplicate Analyzed: 01/28/2005 (5A28091-DUP1)** | | | | | | **Source: IOA1548-02** | | | | | |
| Total Dissolved Solids | 586 | 10 | 10 | mg/l | | 590 | | | 1 | 10 | |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA1554

Sampled: 01/26/05
Received: 01/26/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA1554-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 1.10 | 5.0 | 15 |
| IOA1554-01 | Chloride - 300.0 | Chloride | mg/l | 26 | 0.50 | 150 |
| IOA1554-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.51 | 0.26 | 10.00 |
| IOA1554-01 | Sulfate-300.0 | Sulfate | mg/l | 40 | 0.50 | 250 |
| IOA1554-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 180 | 10 | 850 |

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA1554

Sampled: 01/26/05
Received: 01/26/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 009

Report Number: IOA1554

Sampled: 01/26/05
Received: 01/26/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA1554-01

Analysis Performed: EDD + Level 4
Samples: IOA1554-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



JOA1554

| Client Name/Address: | Project: | ANALYSIS REQUIRED |
|---|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 009**<br>Stormwater at WS-13 | |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 | |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg ✓ | TCDD (and all congeners) ✓ | Oil & Grease (EPA 413.1) ✓ | Cl-, SO4, NO3+NO2-N | TDS | | | | | Field readings: / Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 009 | W | Poly-1L | 1 | 1-26-05 12:48 | HNO3 | 1A | X | | | | | | | | | Temp = 52.7°F<br>pH= 6.9 |
| Outfall 009-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 009 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 009 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 009 | W | Poly ~~500 ml~~ 1L | 2 1 | | None | 4A, ~~4B~~ | | | | X | | | | | | |
| Outfall 009 | W | Poly ~~500 ml~~ 1L | 2 1 | | None | 5A, ~~5B~~ | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| [signature] | 1-26-05 1400 | [signature] | 1/26/05 1400 |
| [signature] | 1/26/05 1705 | [signature] | 1/26/05 1705 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On Ice: ✓ 3°C

Del Mar Analytical

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March 10, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 009
Sampled: 01/26/05
Del Mar Analytical Number: IOA1554

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 009 | IOA1554-01 | 106842001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA1554-01 | | |
| Lab Sample ID | 106842001 | | |
| Filename | F50204A_04 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1010 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/26/2004 |
| ICAL Date | 11/29/2004 | Received | 01/28/2005 |
| CCal Filename(s) | F50203A_20 | Extracted | 01/31/2005 |
| Method Blank ID | BLANK-6241 | Analyzed | 02/04/2005 12:28 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDF-13C | 2.00 | 82 |
| Total TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDD-13C | 2.00 | 88 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 94 |
| 2,3,7,8-TCDD | ND | ----- | 1.40 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 103 |
| Total TCDD | ND | ----- | 1.40 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 112 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 89 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.72 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 90 |
| Total PeCDF | ND | ----- | 0.91 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 91 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 92 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 88 |
| Total PeCDD | ND | ----- | 1.10 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 84 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 82 |
| 1,2,3,4,7,8-HxCDF | 1.1 | ----- | 0.75 | J | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 96 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.78 | | OCDD-13C | 4.00 | 98 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.70 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 0.87 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 1.1 | ----- | 0.78 | BJ | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 81 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.60 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.83 | | | | |
| Total HxCDD | ND | ----- | 0.85 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 0.65 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.73 | | | | |
| Total HpCDF | 2.3 | ----- | 0.69 | BJ | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.3 | ----- | 0.76 | J | | | |
| Total HpCDD | 4.5 | ----- | 0.76 | J | | | |
| | | | | | | | |
| OCDF | 4.4 | ----- | 0.69 | BJ | | | |
| OCDD | 20.0 | ----- | 1.50 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106842

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Fax: 612-607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6241 | Matrix | Water |
| Filename | U50202B_06 | Dilution | NA |
| Total Amount Extracted | 1040 mL | Extracted | 01/31/2005 |
| ICAL Date | 01/26/2005 | Analyzed | 02/02/2005 23:46 |
| CCal Filename(s) | U50202B_01 | Injected By | SMT |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.59 | | 2,3,7,8-TCDF-13C | 2.00 | 86 |
| Total TCDF | 1.10 | ----- | ----- | J | 2,3,7,8-TCDD-13C | 2.00 | 86 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 92 |
| 2,3,7,8-TCDD | ND | ----- | 1.30 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 98 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 105 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 83 |
| 1,2,3,7,8-PeCDF | ----- | 0.73 | 0.53 | I | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 76 |
| 2,3,4,7,8-PeCDF | ND | ----- | 0.63 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 79 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 82 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 82 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.10 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 66 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 75 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 69 |
| 1,2,3,4,7,8-HxCDF | ----- | 1.30 | 0.26 | E | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 77 |
| 1,2,3,6,7,8-HxCDF | ----- | 0.75 | 0.29 | E | OCDD-13C | 4.00 | 79 |
| 2,3,4,6,7,8-HxCDF | ----- | 0.71 | 0.31 | I | | | |
| 1,2,3,7,8,9-HxCDF | ----- | 1.00 | 0.41 | E | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | 0.34 | ----- | ----- | J | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 89 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.69 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 0.95 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| 1,2,3,4,6,7,8-HpCDF | 1.20 | ----- | 0.71 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 0.99 | | | | |
| Total HpCDF | 4.30 | ----- | ----- | J | | | |
| 1,2,3,4,6,7,8-HpCDD | ----- | 1.60 | 0.86 | I | | | |
| Total HpCDD | ND | ----- | ----- | | | | |
| OCDF | 6.50 | ----- | 1.20 | J | | | |
| OCDD | ----- | 8.30 | 0.74 | I | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106475

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Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6242 | | |
| Filename | U50202B_02 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 20:28 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 8.8 | 7.5 | 15.8 | 88 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 43.6 | 40.0 | 67.0 | 87 |
| 2,3,4,7,8-PeCDF | 50 | 42.3 | 34.0 | 80.0 | 85 |
| 1,2,3,7,8-PeCDD | 50 | 38.0 | 35.0 | 71.0 | 76 |
| 1,2,3,4,7,8-HxCDF | 50 | 39.1 | 36.0 | 67.0 | 78 |
| 1,2,3,6,7,8-HxCDF | 50 | 42.0 | 42.0 | 65.0 | 84 |
| 2,3,4,6,7,8-HxCDF | 50 | 40.4 | 35.0 | 78.0 | 81 |
| 1,2,3,7,8,9-HxCDF | 50 | 39.6 | 39.0 | 65.0 | 79 |
| 1,2,3,4,7,8-HxCDD | 50 | 43.2 | 35.0 | 82.0 | 86 |
| 1,2,3,6,7,8-HxCDD | 50 | 42.9 | 38.0 | 67.0 | 86 |
| 1,2,3,7,8,9-HxCDD | 50 | 45.4 | 32.0 | 81.0 | 91 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 44.2 | 41.0 | 61.0 | 88 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 46.8 | 39.0 | 69.0 | 94 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 41.4 | 35.0 | 70.0 | 83 |
| OCDF | 100 | 79.6 | 63.0 | 170.0 | 80 |
| OCDD | 100 | 85.8 | 78.0 | 144.0 | 86 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.8 | 3.1 | 19.1 | 78 |
| 2,3,7,8-TCDF-13C | 100 | 85.1 | 22.0 | 152.0 | 85 |
| 2,3,7,8-TCDD-13C | 100 | 80.0 | 20.0 | 175.0 | 80 |
| 1,2,3,7,8-PeCDF-13C | 100 | 90.8 | 21.0 | 192.0 | 91 |
| 2,3,4,7,8-PeCDF-13C | 100 | 94.3 | 13.0 | 328.0 | 94 |
| 1,2,3,7,8-PeCDD-13C | 100 | 102.1 | 21.0 | 227.0 | 102 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 81.8 | 19.0 | 202.0 | 82 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.8 | 21.0 | 159.0 | 79 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 83.3 | 22.0 | 176.0 | 83 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 85.0 | 17.0 | 205.0 | 85 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 83.5 | 21.0 | 193.0 | 83 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 71.7 | 25.0 | 163.0 | 72 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 76.4 | 21.0 | 158.0 | 76 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 67.0 | 20.0 | 186.0 | 67 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 73.0 | 26.0 | 166.0 | 73 |
| OCDD-13C | 200 | 148.7 | 26.0 | 397.0 | 74 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6243 | | |
| Filename | U50202B_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 01/26/2005 | Extracted | 01/31/2005 |
| CCal Filename | U50202B_01 | Analyzed | 02/02/2005 21:15 |
| Method Blank ID | BLANK-6241 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.7 | 7.5 | 15.8 | 97 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 46.8 | 40.0 | 67.0 | 94 |
| 2,3,4,7,8-PeCDF | 50 | 44.6 | 34.0 | 80.0 | 89 |
| 1,2,3,7,8-PeCDD | 50 | 40.7 | 35.0 | 71.0 | 81 |
| 1,2,3,4,7,8-HxCDF | 50 | 41.3 | 36.0 | 67.0 | 83 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.5 | 42.0 | 65.0 | 89 |
| 2,3,4,6,7,8-HxCDF | 50 | 43.6 | 35.0 | 78.0 | 87 |
| 1,2,3,7,8,9-HxCDF | 50 | 42.2 | 39.0 | 65.0 | 84 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.1 | 35.0 | 82.0 | 98 |
| 1,2,3,6,7,8-HxCDD | 50 | 45.6 | 38.0 | 67.0 | 91 |
| 1,2,3,7,8,9-HxCDD | 50 | 51.3 | 32.0 | 81.0 | 103 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 47.5 | 41.0 | 61.0 | 95 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 50.1 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 44.5 | 35.0 | 70.0 | 89 |
| OCDF | 100 | 89.7 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 91.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 9.3 | 3.1 | 19.1 | 93 |
| 2,3,7,8-TCDF-13C | 100 | 100.2 | 22.0 | 152.0 | 100 |
| 2,3,7,8-TCDD-13C | 100 | 97.2 | 20.0 | 175.0 | 97 |
| 1,2,3,7,8-PeCDF-13C | 100 | 109.5 | 21.0 | 192.0 | 109 |
| 2,3,4,7,8-PeCDF-13C | 100 | 114.8 | 13.0 | 328.0 | 115 |
| 1,2,3,7,8-PeCDD-13C | 100 | 124.2 | 21.0 | 227.0 | 124 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 93.9 | 19.0 | 202.0 | 94 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 88.8 | 21.0 | 159.0 | 89 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 89.8 | 22.0 | 176.0 | 90 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 96.4 | 17.0 | 205.0 | 96 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 86.2 | 21.0 | 193.0 | 86 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 80.0 | 25.0 | 163.0 | 80 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 85.0 | 21.0 | 158.0 | 85 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 80.0 | 20.0 | 186.0 | 80 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 81.7 | 26.0 | 166.0 | 82 |
| OCDD-13C | 200 | 177.3 | 26.0 | 397.0 | 89 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106475

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Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID..... LCS-6242
SPIKE 1 Filename..... U50202B_02
SPIKE 2 ID..... LCSD-6243
SPIKE 2 Filename..... U50202B_03

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 88 | 97 | 9.7 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 87 | 94 | 7.7 |
| 23478-PeCDF | 85 | 89 | 4.6 |
| 12378-PeCDD | 76 | 81 | 6.4 |
| 123478-HxCDF | 78 | 83 | 6.2 |
| 123678-HxCDF | 84 | 89 | 5.8 |
| 234678-HxCDF | 81 | 87 | 7.1 |
| 123789-HxCDF | 79 | 84 | 6.1 |
| 123478-HxCDD | 86 | 98 | 13.0 |
| 123678-HxCDD | 86 | 91 | 5.6 |
| 123789-HxCDD | 91 | 103 | 12.4 |
| 1234678-HpCDF | 88 | 95 | 7.7 |
| 1234789-HpCDF | 94 | 100 | 6.2 |
| 1234678-HpCDD | 83 | 89 | 7.0 |
| OCDF | 80 | 90 | 11.8 |
| OCDD | 86 | 92 | 6.7 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs


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106847

Del Mar Analytical

17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046
9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-9596 Fax (619) 505-9689
9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA1554

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA1554-01 Water** | **Sampled: 01/26/05 12:48** | **Instant Nofication** |
| 1613-Dioxin-HR | 02/02/05 12:48 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/23/05 12:48 | Excel EDD email to pm,Include Std logs for Lvl IV |
| **Containers Supplied:** | | |
| 1 L Amber (IOA1554-01C) | | 106847-001 |
| 1 L Amber (IOA1554-01D) | | |

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☒ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 1.8°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-27-05 | 1700 | | 1/28/05 | 930 |
| Released By | Date | Time | Received By | Date | Time |
| | | | | | |

# APPENDIX G

## Section 10

January Outfall 010

AMEC Data Validation Reports

Del Mar Analytical Laboratory Reports

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF20
Task Order 313150010
SDG No. Multiple
No. of Analyses 15

Laboratory Alta
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 11, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | Rev. 1 |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 15 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 11, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 003 | IOA0026-01 | 105648001 | water | 1613 |
| Outfall 004 | IOA0027-01 | 105646001 | water | 1613 |
| Outfall 005 | IOA0028-01 | 105645001 | water | 1613 |
| Outfall 007 | IOA0108-01 | 105774001 | water | 1613 |
| Outfall 008 | IOA0109-01 | 105775001 | water | 1613 |
| Outfall 009 | IOA0110-01 | 105770001 | water | 1613 |
| Outfall 010 | IOA0111-01 | 105758001 | water | 1613 |
| Outfall 001 | IOA0112-01 | 105778001 | water | 1613 |
| Outfall 002 | IOA0119-01 | 105772001 | water | 1613 |
| Outfall 018 | IOA0122-01 | 105779001 | water | 1613 |
| Outfall 011 | IOA0131-01 | 105773001 | water | 1613 |
| Outfall 006 | IOA0458-01 | 106048001 | water | 1613 |
| Outfall 004 | IOA0460-01 | 106050001 | water | 1613 |
| Outfall 005 | IOA0464-01 | 106052001 | water | 1613 |
| Outfall 003 | IOA0466-01 | 106051001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

All of the samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. Several of the samples in these SDGs were received at Pace Analytical Services below the temperature limits of 4°C ±2°C; however, as none of the samples were noted to have been damaged, no qualifications were required. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COC and transfer COC were signed by the appropriate field and laboratory personnel, and accounted for the analyses presented in these SDGs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6202) was extracted and analyzed with the samples in these SDGs. Target compounds 1,2,3,4,6,7,8-HpCDD, total HpCDD, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5x the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6203/LCSD-6204) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There were no QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0111-01 Outfall 010 | | |
| Lab Sample ID | 105758001 | | |
| Filename | F50127A_07 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_02 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/27/2005 15:04 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 2.1 | 2,3,7,8-TCDF-13C | 2.00 | 72 |
| Total TCDF | 2.2 | ----- | 2.1 J | 2,3,7,8-TCDD-13C | 2.00 | 83 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 80 |
| 2,3,7,8-TCDD | ND | ----- | 2.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 82 |
| Total TCDD | ND | ----- | 2.1 | 1,2,3,7,8-PeCDD-13C | 2.00 | 91 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.4 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 102 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.2 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 93 |
| Total PeCDF | ND | ----- | 1.3 | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 82 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.9 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 89 |
| Total PeCDD | ND | ----- | 1.9 | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 83 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 2.0 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 98 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.6 | OCDD-13C | 4.00 | 91 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.6 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.5 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.6 | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 2.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 80 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 2.0 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 2.2 | | | |
| Total HxCDD | ND | ----- | 2.3 | | | |
| 1,2,3,4,6,7,8-HpCDF | 6.6 | ----- | 1.5 J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.9 | | | |
| Total HpCDF | 6.6 | ----- | 1.7 J | | | |
| 1,2,3,4,6,7,8-HpCDD | 20.0 | ----- | 2.5 J | | | |
| Total HpCDD | 41.0 | ----- | 2.5 J | | | |
| OCDF | 43.0 | ----- | 2.8 BJ | | | |
| OCDD | 220.0 | ----- | 2.5 B | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105758

VALIDATED

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer P. Meeks
Analysis/Method Metals

Package ID T711MT23
Task Order 313150010
SDG No. IOA0108, 109, 110, 111
No. of Analyses 4

Date: 02/02/05
Reviewer's Signature P. Meeks

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were applied for: |
| Holding Times | 1. Antimony check standard recovery outliers |
| GC/MS Tune/Inst. Performance | 2. Negative method blank results |
| Calibrations | 3. Detects below the reporting limit |
| Blanks | 4. Antimony MDLs raised and results qualified as estimated. |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

| COMMENTS[b] | |
|---|---|
| | |
| | |
| | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: METALS

SAMPLE DELIVERY GROUPS: IOA0108, IOA0109, IOA0110, & IOA0111

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0108, IOA0109, IOA0110, & IOA0111 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 4 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | P. Meeks |
| Date of Review: | February 02, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 007 | Outfall 007 | IOA0108-01 | water | ILM04 |
| Outfall 008 | Outfall 008 | IOA0109-01 | water | ILM04 |
| Outfall 009 | Outfall 009 | IOA0110-01 | water | ILM04 |
| Outfall 010 | Outfall 010 | IOA0111-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for all samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals and 28 days for mercury. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and an the instrument resolutions were less than 0.75 amu at 10 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS and 80-120% for mercury. Antimony was not recovered in the 1.0 ppb check standard and was recovered at 50% in the reporting limit check standard; therefore, nondetected antimony in the samples was qualified as estimated, "UJ." The remaining reporting limit check standards were recovered within the AMEC control limits of 70-130%. No further qualifications were required.

## 2.4 BLANKS

Antimony and cadmium were reported in the method blank at –1.52 and –0.22 µg/L, respectively; therefore, nondetected antimony in the samples was qualified as estimated, "UJ," and cadmium detected in the samples was qualified as estimated, "J." No further qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5A05052-BS1 and the mercury LCS sample was identified as 5A05061-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS and mercury control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

MS/MSD analyses were performed on Outfall 007 for lead only. The RPD was within the control limit of 20% and no qualifications were required.

## 2.8 MATRIX SPIKE

MS/MSD analyses were performed on Outfall 007 for lead only. Both recoveries were within the AMEC control limits of 75-125% and no qualifications were required.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site sample and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Detects below the reporting limit were qualified as estimated, "J."

Antimony was not recovered in the 1.0 ppb check standard, was recovered at 50% in the 2.0 ppb reporting limit check standard, and was reported at negative values in the method blanks and all CCBs. This indicates that the laboratory was not able to detect antimony at the reported MDL of 0.18 µg/L; therefore, the reviewer raised the antimony MDLs for Outfall 008, Outfall 009, and Outfall 010 to the reporting limit, 2.0 µg/L and qualified the nondetected results as estimated, "UJ." No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

Del Mar Analytical

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010

Report Number: IOA0111

Sampled: 01/04/05
Received: 01/04/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0111-01 (DRAFT: Outfall 010 - Water)** | | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | | |
| Antimony | EPA 200.8 | 5A05052 | ~~0.18~~ 2.0 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | | UJ | B, #3, $ |
| Cadmium | EPA 200.8 | 5A05052 | 0.015 | 1.0 | 0.054 | 1 | 01/05/05 | 01/05/05 | | J | B |
| Copper | EPA 200.8 | 5A05052 | 0.49 | 2.0 | 3.2 | 1 | 01/05/05 | 01/05/05 | | | |
| Lead | EPA 200.8 | 5A05052 | 0.13 | 1.0 | 1.7 | 1 | 01/05/05 | 01/05/05 | | | |
| Mercury | EPA 245.1 | 5A05061 | 0.063 | 0.20 | 0.24 | 1 | 01/05/05 | 01/05/05 | | | |

PM 2/2/05

AMEC [illegible]DATED

LEVEL IV

DRAFT REPORT
DRAFT REPORT
DATA SUBJECT TO CHANGE

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Del Mar Analytical

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 010

Sampled: 01/04/05
Received: 01/04/05
Issued: 02/21/05 11:53

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*
*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0111-01 | Outfall 010 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010
Report Number: IOA0111

Sampled: 01/04/05
Received: 01/04/05

## METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0111-01 (Outfall 010 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A05052 | 0.18 | 2.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Cadmium** | EPA 200.8 | 5A05052 | 0.015 | 1.0 | **0.054** | 1 | 01/05/05 | 01/05/05 | J |
| **Copper** | EPA 200.8 | 5A05052 | 0.49 | 2.0 | **3.2** | 1 | 01/05/05 | 01/05/05 | |
| **Lead** | EPA 200.8 | 5A05052 | 0.13 | 1.0 | **1.7** | 1 | 01/05/05 | 01/05/05 | |
| **Mercury** | EPA 245.1 | 5A05061 | 0.063 | 0.20 | **0.24** | 1 | 01/05/05 | 01/05/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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Del Mar Analytical

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010
Report Number: IOA0111

Sampled: 01/04/05
Received: 01/04/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0111-01 (Outfall 010 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A04042 | 0.26 | 0.50 | **12** | 1 | 01/04/05 | 01/04/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A04042 | 0.072 | 0.26 | **1.8** | 1 | 01/04/05 | 01/04/05 | |
| Oil & Grease | EPA 413.1 | 5A05068 | 0.94 | 5.0 | ND | 1 | 01/05/05 | 01/05/05 | |
| **Sulfate** | EPA 300.0 | 5A04042 | 0.18 | 0.50 | **5.4** | 1 | 01/04/05 | 01/04/05 | |
| **Total Dissolved Solids** | SM2540C | 5A05076 | 10 | 10 | **140** | 1 | 01/05/05 | 01/05/05 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010

Report Number: IOA0111

Sampled: 01/04/05
Received: 01/04/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 010 (IOA0111-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/04/2005 13:30 | 01/04/2005 18:30 | 01/04/2005 19:00 | 01/04/2005 20:39 |

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Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010

Report Number: IOA0111

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05052 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05052-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05052-BS1)** | | | | | | | | | | | |
| Antimony | 80.5 | 2.0 | 0.18 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Cadmium | 71.5 | 1.0 | 0.015 | ug/l | 80.0 | | 89 | 85-115 | | | |
| Copper | 78.3 | 2.0 | 0.49 | ug/l | 80.0 | | 98 | 85-115 | | | |
| Lead | 74.5 | 1.0 | 0.13 | ug/l | 80.0 | | 93 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05052-MS1)** | | | | | | **Source: IOA0108-01** | | | | | |
| Antimony | 89.8 | 2.0 | 0.18 | ug/l | 80.0 | ND | 112 | 70-130 | | | |
| Cadmium | 79.0 | 1.0 | 0.015 | ug/l | 80.0 | 0.038 | 99 | 70-130 | | | |
| Copper | 82.4 | 2.0 | 0.49 | ug/l | 80.0 | 3.7 | 98 | 70-130 | | | |
| Lead | 81.4 | 1.0 | 0.13 | ug/l | 80.0 | 0.74 | 101 | 70-130 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05052-MS2)** | | | | | | **Source: IOA0117-01** | | | | | |
| Antimony | 90.8 | 2.0 | 0.18 | ug/l | 80.0 | ND | 114 | 70-130 | | | |
| Cadmium | 76.7 | 1.0 | 0.015 | ug/l | 80.0 | ND | 96 | 70-130 | | | |
| Copper | 73.3 | 2.0 | 0.49 | ug/l | 80.0 | ND | 92 | 70-130 | | | |
| Lead | 77.6 | 1.0 | 0.13 | ug/l | 80.0 | ND | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05052-MSD1)** | | | | | | **Source: IOA0108-01** | | | | | |
| Antimony | 89.5 | 2.0 | 0.18 | ug/l | 80.0 | ND | 112 | 70-130 | 0 | 20 | |
| Cadmium | 80.5 | 1.0 | 0.015 | ug/l | 80.0 | 0.038 | 101 | 70-130 | 2 | 20 | |
| Copper | 84.3 | 2.0 | 0.49 | ug/l | 80.0 | 3.7 | 101 | 70-130 | 2 | 20 | |
| Lead | 83.3 | 1.0 | 0.13 | ug/l | 80.0 | 0.74 | 103 | 70-130 | 2 | 20 | |

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010

Report Number: IOA0111

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05061 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05061-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05061-BS1)** | | | | | | | | | | | |
| Mercury | 8.18 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/05/2005 (5A05061-MS1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.81 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 97 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/05/2005 (5A05061-MSD1)** | | | | | | **Source: IOA0084-01** | | | | | |
| Mercury | 7.89 | 0.20 | 0.063 | ug/l | 8.00 | 0.086 | 98 | 70-130 | 1 | 20 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010

Report Number: IOA0111

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A04042 Extracted: 01/04/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/04/2005 (5A04042-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/04/2005 (5A04042-BS1)** | | | | | | | | | | | |
| Chloride | 4.97 | 0.50 | 0.26 | mg/l | 5.00 | | 99 | 90-110 | | | |
| Sulfate | 9.93 | 0.50 | 0.18 | mg/l | 10.0 | | 99 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/04/2005 (5A04042-MS1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.60 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 102 | 80-120 | | | |
| Sulfate | 10.4 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 98 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/04/2005 (5A04042-MSD1)** | | | | | | **Source: IOA0049-01** | | | | | |
| Chloride | 5.72 | 0.50 | 0.26 | mg/l | 5.00 | 0.51 | 104 | 80-120 | 2 | 20 | |
| Sulfate | 10.6 | 0.50 | 0.18 | mg/l | 10.0 | 0.63 | 100 | 80-120 | 2 | 20 | |
| **Batch: 5A05068 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05068-BLK1)** | | | | | | | | | | | |
| Oil & Grease | ND | 5.0 | 0.94 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05068-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 20.1 | 5.0 | 0.94 | mg/l | 20.0 | | 100 | 65-120 | | | |
| **LCS Dup Analyzed: 01/05/2005 (5A05068-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 5 | 20 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010

Report Number: IOA0111

Sampled: 01/04/05
Received: 01/04/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A05076 Extracted: 01/05/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/05/2005 (5A05076-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/05/2005 (5A05076-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 1080 | 20 | 20 | mg/l | 1000 | | 108 | 90-110 | | | |
| **Duplicate Analyzed: 01/05/2005 (5A05076-DUP1)** | | | | | | **Source: IOA0066-03** | | | | | |
| Total Dissolved Solids | 230 | 10 | 10 | mg/l | | 230 | | | 0 | 10 | |

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Project Manager

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Attention: Bronwyn Kelly

Project ID: Routine Outfall 010

Report Number: IOA0111

Sampled: 01/04/05
Received: 01/04/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0111-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 0.095 | 5.0 | 15 |
| IOA0111-01 | Chloride - 300.0 | Chloride | mg/l | 12 | 0.50 | 150 |
| IOA0111-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 1.80 | 0.26 | 10.00 |
| IOA0111-01 | Sulfate-300.0 | Sulfate | mg/l | 5.40 | 0.50 | 250 |
| IOA0111-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 140 | 10 | 850 |

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010

Report Number: IOA0111

Sampled: 01/04/05
Received: 01/04/05

## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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Michele Harper
Project Manager

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300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010

Report Number: IOA0111

Sampled: 01/04/05
Received: 01/04/05

## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**

1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0111-01

Analysis Performed: EDD + Level 4
Samples: IOA0111-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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1DA0111

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 010**<br>Stormwater at Building 203 |
| Project Manager: Bronwyn Kelly<br>Sampler: Barrios | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle # | ANALYSIS REQUIRED: Total Recoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall 010 | W | Poly-1L | 1 | 1-4-05 1330 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 010-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 010 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 010 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 010 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 010 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

Field readings:
Temp = 48.9°F
pH= 7.1

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| Ramon F. Barrios | 1-4-05 1515 | BD Kocurek | 1/4/05 1515 |
| BD Kocurek | 1/4/05 1830 | | 1/4/05 1830 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal _____
Perchlorate Only 72 Hours _____
Metals Only 72 Hours _____
Sample Integrity: (Check)
Intact X On Ice: X 5°C

Del Mar Analytical

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February 3, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, Ca.91101

Attention: Bronwyn Kelly

Project: Routine Outfall 010
Sampled: 01/04/05
Del Mar Analytical Number: IOA0111

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 010 | IOA0111-01 | 105758001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0111-01 | | |
| Lab Sample ID | 105758001 | | |
| Filename | F50127A_07 | | |
| Injected By | MRO | | |
| Total Amount Extracted | 1040 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/04/2005 |
| ICAL Date | 11/29/2004 | Received | 01/06/2005 |
| CCal Filename(s) | F50127A_02 | Extracted | 01/24/2005 |
| Method Blank ID | BLANK-6202 | Analyzed | 01/27/2005 15:04 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 2.1 | | 2,3,7,8-TCDF-13C | 2.00 | 72 |
| Total TCDF | 2.2 | ----- | 2.1 | J | 2,3,7,8-TCDD-13C | 2.00 | 83 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 80 |
| 2,3,7,8-TCDD | ND | ----- | 2.1 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 82 |
| Total TCDD | ND | ----- | 2.1 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 91 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.4 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 102 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.2 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 93 |
| Total PeCDF | ND | ----- | 1.3 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 82 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.9 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 89 |
| Total PeCDD | ND | ----- | 1.9 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 83 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 73 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 2.0 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 98 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.6 | | OCDD-13C | 4.00 | 91 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.6 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.5 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 1.6 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 2.6 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 80 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 2.0 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 2.2 | | | | |
| Total HxCDD | ND | ----- | 2.3 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 6.6 | ----- | 1.5 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.9 | | | | |
| Total HpCDF | 6.6 | ----- | 1.7 | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 20.0 | ----- | 2.5 | J | | | |
| Total HpCDD | 41.0 | ----- | 2.5 | J | | | |
| | | | | | | | |
| OCDF | 43.0 | ----- | 2.8 | BJ | | | |
| OCDD | 220.0 | ----- | 2.5 | B | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105758

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1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

Pace Analytical™

# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6202 | Matrix | Water |
| Filename | F50127A_06 | Dilution | NA |
| Total Amount Extracted | 982 mL | Extracted | 01/24/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/27/2005 14:13 |
| CCal Filename(s) | F50127A_02 | Injected By | MRO |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 4.7 | 2,3,7,8-TCDF-13C | 2.00 | 33 |
| Total TCDF | ND | ----- | ----- | 2,3,7,8-TCDD-13C | 2.00 | 45 |
| | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 68 |
| 2,3,7,8-TCDD | ND | ----- | 5.1 | 2,3,4,7,8-PeCDF-13C | 2.00 | 70 |
| Total TCDD | ND | ----- | ----- | 1,2,3,7,8-PeCDD-13C | 2.00 | 81 |
| | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 75 |
| 1,2,3,7,8-PeCDF | ND | ----- | 2.2 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 95 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.5 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 98 |
| Total PeCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 78 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.6 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 94 |
| Total PeCDD | ND | ----- | ----- | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 85 |
| | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 78 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 1.6 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 99 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 1.4 | OCDD-13C | 4.00 | 97 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.1 | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.6 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.6 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 40 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.2 | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.7 | | | |
| Total HxCDD | ND | ----- | ----- | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 1.5 | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.4 | | | |
| Total HpCDF | ND | ----- | ----- | | | |
| | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.9 | ----- | 1.3 J | | | |
| Total HpCDD | 1.9 | ----- | ----- J | | | |
| | | | | | | |
| OCDF | 8.3 | ----- | 1.9 J | | | |
| OCDD | 26.0 | ----- | 2.3 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....105645

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Tel: 612-607-1700
Fax: 612-607-6444

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6203 | | |
| Filename | F50127A_03 | Matrix | Water |
| Total Amount Extracted | 1030 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 11:44 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.2 | 7.5 | 15.8 | 102 |
| 2,3,7,8-TCDD | 10 | 9.0 | 6.7 | 15.8 | 90 |
| 1,2,3,7,8-PeCDF | 50 | 50.1 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 48.4 | 34.0 | 80.0 | 97 |
| 1,2,3,7,8-PeCDD | 50 | 43.4 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 44.8 | 36.0 | 67.0 | 90 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.0 | 42.0 | 65.0 | 96 |
| 2,3,4,6,7,8-HxCDF | 50 | 48.6 | 35.0 | 78.0 | 97 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.4 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 50.0 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.7 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 48.5 | 32.0 | 81.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 51.4 | 41.0 | 61.0 | 103 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 52.3 | 39.0 | 69.0 | 105 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 43.4 | 35.0 | 70.0 | 87 |
| OCDF | 100 | 89.5 | 63.0 | 170.0 | 90 |
| OCDD | 100 | 96.9 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.2 | 3.1 | 19.1 | 62 |
| 2,3,7,8-TCDF-13C | 100 | 49.8 | 22.0 | 152.0 | 50 |
| 2,3,7,8-TCDD-13C | 100 | 65.8 | 20.0 | 175.0 | 66 |
| 1,2,3,7,8-PeCDF-13C | 100 | 75.7 | 21.0 | 192.0 | 76 |
| 2,3,4,7,8-PeCDF-13C | 100 | 76.9 | 13.0 | 328.0 | 77 |
| 1,2,3,7,8-PeCDD-13C | 100 | 93.4 | 21.0 | 227.0 | 93 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 78.9 | 19.0 | 202.0 | 79 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.8 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 88.2 | 22.0 | 176.0 | 88 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 81.5 | 17.0 | 205.0 | 81 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 82.2 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 95.2 | 25.0 | 163.0 | 95 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 86.3 | 21.0 | 158.0 | 86 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 75.6 | 20.0 | 186.0 | 76 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 102.9 | 26.0 | 166.0 | 103 |
| OCDD-13C | 200 | 195.1 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612- 607-6444

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6204 | | |
| Filename | F50127A_04 | Matrix | Water |
| Total Amount Extracted | 1000 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/24/2005 |
| CCal Filename | F50127A_02 | Analyzed | 01/27/2005 12:32 |
| Method Blank ID | BLANK-6202 | Injected By | MRO |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.8 | 6.7 | 15.8 | 88 |
| 1,2,3,7,8-PeCDF | 50 | 49.8 | 40.0 | 67.0 | 100 |
| 2,3,4,7,8-PeCDF | 50 | 47.6 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 41.4 | 35.0 | 71.0 | 83 |
| 1,2,3,4,7,8-HxCDF | 50 | 46.6 | 36.0 | 67.0 | 93 |
| 1,2,3,6,7,8-HxCDF | 50 | 44.0 | 42.0 | 65.0 | 88 |
| 2,3,4,6,7,8-HxCDF | 50 | 47.2 | 35.0 | 78.0 | 94 |
| 1,2,3,7,8,9-HxCDF | 50 | 44.8 | 39.0 | 65.0 | 90 |
| 1,2,3,4,7,8-HxCDD | 50 | 46.5 | 35.0 | 82.0 | 93 |
| 1,2,3,6,7,8-HxCDD | 50 | 48.9 | 38.0 | 67.0 | 98 |
| 1,2,3,7,8,9-HxCDD | 50 | 46.7 | 32.0 | 81.0 | 93 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 48.7 | 41.0 | 61.0 | 97 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 49.9 | 39.0 | 69.0 | 100 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 42.7 | 35.0 | 70.0 | 85 |
| OCDF | 100 | 84.8 | 63.0 | 170.0 | 85 |
| OCDD | 100 | 92.5 | 78.0 | 144.0 | 92 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.5 | 3.1 | 19.1 | 75 |
| 2,3,7,8-TCDF-13C | 100 | 65.7 | 22.0 | 152.0 | 66 |
| 2,3,7,8-TCDD-13C | 100 | 83.8 | 20.0 | 175.0 | 84 |
| 1,2,3,7,8-PeCDF-13C | 100 | 84.9 | 21.0 | 192.0 | 85 |
| 2,3,4,7,8-PeCDF-13C | 100 | 85.6 | 13.0 | 328.0 | 86 |
| 1,2,3,7,8-PeCDD-13C | 100 | 105.3 | 21.0 | 227.0 | 105 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82.6 | 19.0 | 202.0 | 83 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 96.7 | 21.0 | 159.0 | 97 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 92.3 | 22.0 | 176.0 | 92 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84.5 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 81.9 | 21.0 | 193.0 | 82 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 102.0 | 25.0 | 163.0 | 102 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 90.1 | 21.0 | 158.0 | 90 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 78.6 | 20.0 | 186.0 | 79 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 106.1 | 26.0 | 166.0 | 106 |
| OCDD-13C | 200 | 196.4 | 26.0 | 397.0 | 98 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....105645

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Fax: 612.607.6444

SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client..... Del Mar Analytical

SPIKE 1 ID.....LCS-6203
SPIKE 1 Filename..... F50127A_03
SPIKE 2 ID.....LCSD-6204
SPIKE 2 Filename..... F50127A_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 102 | 99 | 3.0 |
| 2378-TCDD | 90 | 88 | 2.2 |
| 12378-PeCDF | 100 | 100 | 0.0 |
| 23478-PeCDF | 97 | 95 | 2.1 |
| 12378-PeCDD | 87 | 83 | 4.7 |
| 123478-HxCDF | 90 | 93 | 3.3 |
| 123678-HxCDF | 96 | 88 | 8.7 |
| 234678-HxCDF | 97 | 94 | 3.1 |
| 123789-HxCDF | 93 | 90 | 3.3 |
| 123478-HxCDD | 100 | 93 | 7.3 |
| 123678-HxCDD | 103 | 98 | 5.0 |
| 123789-HxCDD | 97 | 93 | 4.2 |
| 1234678-HpCDF | 103 | 97 | 6.0 |
| 1234789-HpCDF | 105 | 100 | 4.9 |
| 1234678-HpCDD | 87 | 85 | 2.3 |
| OCDF | 90 | 85 | 5.7 |
| OCDD | 97 | 92 | 5.3 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 105645

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs

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Del Mar Analytical

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9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851
2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3620 Fax (702) 798-3621

# SUBCONTRACT ORDER - PROJECT # IOA0111

**SENDING LABORATORY:**

Del Mar Analytical, Irvine
17461 Derian Avenue. Suite 100
Irvine, CA 92614
Phone: (949) 261-1022
Fax: (949) 261-1228
Project Manager: Michele Harper

**RECEIVING LABORATORY:**

Pace Analytical, MN- SUB
1700 Elm Street, Ste 200
Minneapolis, MN 55414
Phone :(612) 607-1700
Fax: (612) 607-6444

105755

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0111-01 Water** | **Sampled: 01/04/05 13:30** | **Instant Nofication** |
| 1613-Dioxin-HR | 01/11/05 13:30 | J flags, 17 congeners, no TEQ, sub to Pace-MN |

001

**Containers Supplied:**
1 L Amber (IOA0111-01C)
1 L Amber (IOA0111-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☒ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 3.2°C

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| | 1-05-05 | 1700 | Brian Flores | 1/6/05 | 9:25 |
| | | | | | |

# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Package ID T711DF22
Task Order 313150010
SDG No. Multiple
No. of Analyses 9

Laboratory Pace
Reviewer K. Shadowlight
Analysis/Method Dioxins

Date: February 18, 2005
Reviewer's Signature K Shadowlight

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications were assigned for the following: |
| Holding Times | * Method blank contamination |
| GC/MS Tune/Inst. Performance | * EMPCs |
| Calibration | * Detects below the lower method calibration level |
| Method blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |
| **COMMENTS[b]** | |

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: Multiple SDGs

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| Sample Delivery Group #: | Multiple |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Dioxins/Furans |
| QC Level: | Level IV |
| No. of Samples: | 9 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Shadowlight |
| Date of Review: | February 18, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1), EPA Method 1613, and the National National Functional Guidelines For Chlorinated Dioxin/Furan Data Review* (8/02). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

# 1. INTRODUCTION

| | |
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| Contract Task Order #: | 313150010 |
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## Table 1. Sample Identification

| Client ID | Laboratory ID (Del Mar) | Laboratory ID (Pace) | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 001 | IOA0551-01 | 106124001 | water | 1613 |
| Outfall 002 | IOA0550-01 | 106130001 | water | 1613 |
| Outfall 007 | IOA0556-01 | 106128001 | water | 1613 |
| Outfall 008 | IOA0553-01 | 106126001 | water | 1613 |
| Outfall 009 | IOA0554-01 | 106131001 | water | 1613 |
| Outfall 010 | IOA0555-01 | 106127001 | water | 1613 |
| Outfall 011 | IOA0549-01 | 106132001 | water | 1613 |
| Outfall 011 | IOA0567-01 | 106135001 | water | 1613 |
| Outfall 018 | IOA0552-01 | 106125001 | water | 1613 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of 4°C ±2°C. The samples were subcontracted to Pace Analytical for the dioxin/furan analyses. The samples in these SDGs were received at Pace Analytical Services within the temperature limits of 4°C ±2°C. The samples were received in good condition at both laboratories. No qualifications were required.

### 2.1.2 Chain of Custody

The COCs and transfer COCs were signed by the appropriate field and laboratory personnel. The samples and analyses were accounted for on both the original COCs and transfer COCs. As the samples were couriered directly to the laboratory (Del Mar Analytical), custody seals were not required. There was no information regarding custody seals upon receipt at Pace. No qualifications were required.

### 2.1.3 Holding Times

The samples were extracted and analyzed within a year of collection. No qualifications were required.

## 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

### 2.2.1 GC Column Performance

A column performance standard was combined with the daily calibration verification and analyzed at the beginning of each analytical sequence. The GC column performance was acceptable with the chromatographic separation of 2,3,7,8-TCDD and other TCDD isomers resolved with a valley of ≤25%. No qualifications were required.

### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance could not be evaluated as the laboratory did not provide selected ion current profiles for the lock-mass ions. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

There was one initial calibration, analyzed 11/29/04 on Instrument 10MSHR05. The calibration consisted of five concentration level standards (CS1 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs ≤20% for the 15 native compounds (calibration by isotope dilution) and ≤35% for the 2 native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in the Table 6 of the EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.4 BLANKS

One method blank (Blank-6220) was extracted and analyzed with the samples in these SDGs. Target compounds total HpCDF, 1,2,3,4,6,7,8-HpCDF, total HpCDF, OCDF, and OCDD were reported in the method blank. Any detects for the aforementioned target compounds reported at concentrations <5× the concentrations reported in the method blank were qualified as estimated nondetects "UJ," at the levels of interference in the samples of these SDGs. A review of the method blank raw data and chromatograms indicated no false negatives or false positives. No further qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One LCS/LCSD pair (LCS-6221/LCSD-6222) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of the Method 1613. There are no method QC limits established for RPDs. The reported RPDs were within ±20%. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy and precision was based on the LCS/LCSD results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detects below the lower method calibration limit (MCL) were qualified as estimated, "J." Any reported EMPC was qualified as an estimated nondetect, "UJ." No further qualifications were required.

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
Fax: 612-607-6444

# Pace Analytical™

## Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0555-01 Outfall 010 | | |
| Lab Sample ID | 106127001 | | |
| Filename | F50129B_10 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1010 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 03:08 |

| Rev Qual | Qual Code | Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|---|
| U | | 2,3,7,8-TCDF | ND | ----- | 0.75 | 2,3,7,8-TCDF-13C | 2.00 | 61 |
| J | DNQ | Total TCDF | 2.3 | ----- | 0.75 J | 2,3,7,8-TCDD-13C | 2.00 | 76 |
| | | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 63 |
| U | | 2,3,7,8-TCDD | ND | ----- | 1.00 | 2,3,4,7,8-PeCDF-13C | 2.00 | 69 |
| U | | Total TCDD | ND | ----- | 1.00 | 1,2,3,7,8-PeCDD-13C | 2.00 | 82 |
| | | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 71 |
| U | | 1,2,3,7,8-PeCDF | ND | ----- | 1.50 | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 74 |
| U | | 2,3,4,7,8-PeCDF | ND | ----- | 1.00 | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 69 |
| | | Total PeCDF | ND | ----- | 1.30 | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 70 |
| | | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 66 |
| U | | 1,2,3,7,8-PeCDD | ND | ----- | 1.90 | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 82 |
| U | | Total PeCDD | ND | ----- | 1.90 | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 71 |
| | | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 62 |
| U | | 1,2,3,4,7,8-HxCDF | ND | ----- | 0.67 | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 79 |
| | | 1,2,3,6,7,8-HxCDF | ND | ----- | 0.87 | OCDD-13C | 4.00 | 69 |
| | | 2,3,4,6,7,8-HxCDF | ND | ----- | 0.96 | | | |
| | | 1,2,3,7,8,9-HxCDF | ND | ----- | 1.10 | 1,2,3,4-TCDD-13C | 2.00 | NA |
| | | Total HxCDF | ND | ----- | 0.89 | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| U | | | | | | | | |
| | | 1,2,3,4,7,8-HxCDD | ND | ----- | 1.80 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 78 |
| | | 1,2,3,6,7,8-HxCDD | ND | ----- | 1.40 | | | |
| | | 1,2,3,7,8,9-HxCDD | ND | ----- | 1.40 | | | |
| | | Total HxCDD | ND | ----- | 1.60 | | | |
| J | DNQ | | | | | | | |
| U | | 1,2,3,4,6,7,8-HpCDF | 7.9 | ----- | 1.10 J | | | |
| | | 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.60 | | | |
| J | DNQ | Total HpCDF | 7.9 | ----- | 1.30 BJ | | | |
| J | DNQ | | | | | | | |
| | | 1,2,3,4,6,7,8-HpCDD | 35.0 | ----- | 1.90 J | | | |
| | | Total HpCDD | 66.0 | ----- | 1.90 | | | |
| J | DNQ | | | | | | | |
| | | OCDF | 69.0 | ----- | 1.70 J | | | |
| | | OCDD | 320.0 | ----- | 2.80 | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106127

AMEC VALIDATED
LEVEL IV

## REPORT OF LABORATORY ANALYSIS

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# CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA

AMEC Earth & Environmental
550 South Wadsworth Boulevard
Suite 500
Lakewood, CO 80226

Laboratory Del Mar
Reviewer K. Okonzak-Lowry
Analysis/Method metals

Package ID T711MT27
Task Order 313150010
SDG No. IOA0555, IOA0556
No. of Analyses 2

Date: 2/08/05
Reviewer's Signature

| ACTION ITEMS[a] | |
|---|---|
| 1. **Case Narrative Deficiencies** | |
| 2. **Out of Scope Analyses** | |
| 3. **Analyses Not Conducted** | |
| 4. **Missing Hardcopy Deliverables** | |
| 5. **Incorrect Hardcopy Deliverables** | |
| 6. **Deviations from Analysis Protocol, e.g.,** | Qualifications applied to detects below reporting limit. |
| | The antimony MDL for sample Outfall 010 was raised to 2.0 ug/L due to the laboratory's inability to demonstrate the instrument's ability to detect antimony below this level. |
| Holding Times | |
| GC/MS Tune/Inst. Perform | |
| Calibrations | |
| Blanks | |
| Surrogates | |
| Matrix Spike/Dup LCS | |
| Field QC | |
| Internal Standard Performance | |
| Compound Identification and Quantitation | |
| System Performance | |

**COMMENTS[b]**

[a] Subcontracted analytical laboratory is not meeting contract and/or method requirements.
[b] Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| U | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |
| J | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. | The associated value is an estimated quantity. |
| N | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification." | Not applicable. |
| NJ | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration. | Not applicable. |
| UJ | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise. |
| R | The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified. | The data are unusable. (Note: Analyte may or may not be present). |

## Qualification Code Reference Table

| Qualifier | Organics | Inorganics |
|---|---|---|
| H | Holding times were exceeded. | Holding times were exceeded. |
| S | Surrogate recovery was outside QC limits. | The sequence or number of standards used for the calibration was incorrect |
| C | Calibration %RSD or %D were noncompliant. | Correlation coefficient is <0.995. |
| R | Calibration RRF was <0.05. | %R for calibration is not within control limits. |
| B | Presumed contamination from preparation (method) blank. | Presumed contamination from preparation (method) or calibration blank. |
| L | Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits. | Laboratory Control Sample %R was not within control limits. |
| Q | MS/MSD recovery was poor or RPD high. | MS recovery was poor. |
| E | Not applicable. | Duplicates showed poor agreement. |
| I | Internal standard performance was unsatisfactory. | ICP ICS results were unsatisfactory. |
| A | Not applicable. | ICP Serial Dilution %D were not within control limits. |
| M | Tuning (BFB or DFTPP) was noncompliant. | Not applicable. |
| T | Presumed contamination from trip blank. | Not applicable. |
| + | False positive – reported compound was not present. Not applicable. | |
| - | False negative – compound was present but not reported. | Not applicable. |
| F | Presumed contamination from FB, or ER. | Presumed contamination from FB or ER. |
| $ | Reported result or other information was incorrect. | Reported result or other information was incorrect. |
| ? | TIC identity or reported retention time has been changed. | Not applicable. |
| D | The analysis with this flag should not be used because another more technically sound analysis is available. | The analysis with this flag should not be used because another more technically sound analysis is available. |
| P | Instrument performance for pesticides was poor. | Post Digestion Spike recovery was not within control limits. |
| DNQ | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. | The compound was detected between the MDL and the RL and, by definition, is considered an estimated value. |

| | | |
|---|---|---|
| *# | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). | Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits). |

# DATA VALIDATION REPORT

## NPDES
## Monitoring

ANALYSIS: METALS

SAMPLE DELIVERY GROUPS: IOA0555, IOA0556

Prepared by

AMEC—Denver Operations
550 South Wadsworth Boulevard, Suite 500
Lakewood, Colorado 80226

# 1. INTRODUCTION

| | |
|---|---|
| Task Order Title: | NPDES Monitoring |
| Contract Task Order #: | 313150010 |
| SDG#: | IOA0555, IOA0556 |
| Project Manager: | B. McIlvaine |
| Matrix: | Water |
| Analysis: | Metals |
| QC Level: | Level IV |
| No. of Samples: | 2 |
| No. of Reanalyses/Dilutions: | 0 |
| Reviewer: | K. Okonzak-Lowry |
| Date of Review: | February 08, 2005 |

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels III and IV ICP-MS Metals, (DVP-5-A, Rev.0), AMEC Data Validation Procedure for Levels III and IV ICP Metals* (DVP-5, Rev. 0), SW-846 *Method 6020B for Inductively Coupled Plasma – Mass Spectrometry*, SW-846 *Method 6010B for Inductively Coupled Plasma* , SW-846 *Method 7471A for Mercury (Manual Cold-Vapor Technique)*, and validation guidelines outlined in the USEPA CLP *National Functional Guidelines for Inorganic Data Review* (2/94). Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

| Client ID | EPA ID | Laboratory ID | Matrix | COC Method |
|---|---|---|---|---|
| Outfall 010 | Outfall 010 | IOA0555-01 | water | ILM04 |
| Outfall 007 | Outfall 007 | IOA0556-01 | water | ILM04 |

# 2. DATA VALIDATION FINDINGS

## 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at the laboratory within the temperature limits of 4°C ±2°C. No sample preservation, handling, or transport problems were noted, and no qualifications were necessary.

### 2.1.2 Chain of Custody

The COCs were signed and dated by field and laboratory personnel. The COCs listed duplicate samples for both samples; however, duplicate analyses were not required. No sample qualifications were required.

### 2.1.3 Holding Times

The dates of collection recorded on the COCs and the dates of analyses recorded in the raw data, documented that the sample analyses were performed within the specified holding times of six months for the ICP/MS metals and 28 days for mercury. No qualifications were required.

## 2.2 ICP-MS TUNING

A precalibration routine must be completed prior to calibrating the instrument, which consists of analyzing a tuning solution to verify resolution, mass calibration, and thermal stability. The solution must be analyzed a minimum of five times and must contain isotopes representing all mass regions of interest. The laboratory performed the required tune solution analyses but did not report %RSDs. The laboratory SOP states that to be acceptable, the %RSD must be less than 5%. The mass calibrations were within 0.1 amu of the true mass and an the instrument resolutions were less than 0.75 amu at 5 percent peak height for all analytes in the tune solution. No site sample qualifications were required.

## 2.3 CALIBRATION

The ICV and CCV results showed acceptable recoveries, 90-110% for the ICP/MS. The applicable reporting limit check standards were recovered within the AMEC control limits of 70-130%, with the exception of the antimony 0.2 μg/L standard which was not detected for antimony (MDL of 0.18 μg/L). The antimony 2.0 μg/L standard was recovered at 84.4%, but its result of 0.84442 μg/L was equivalent to the bracketing CCB antimony values of 0.81128 and 0.81093 μg/L, respectively. Therefore, it was determined that the laboratory was not able to detect antimony at the 1.0 μg/L level, and the antimony method detection limit for sample Outfall 010 was raised to 2.0 μg/L. No further qualifications were required.

## 2.4 BLANKS

The method blanks and bracketing ICBs/CCBs associated with the samples in these SDGs were nondetected at the laboratory's MDLs, with the exception of the CCB results for antimony which were found at above the MDL at 0.81128 and 0.81093 μg/L, respectively. The antimony method detection limit for sample Outfall 010 was raised to 2.0 μg/L, and the sample nondetect was qualified as estimated, "UJ". No further qualifications were required.

## 2.5 ICP INTERFERENCE CHECK SAMPLE (ICS A/AB)

No ICPMS interference check samples were analyzed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.6 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The ICP/MS LCS sample was identified as 5A12054-BS1, and the Hg LCS sample was identified as 5A12047-BS1. The LCS results on the summary forms and in the raw data were within the laboratory-established ICP/MS and Hg control limits of 85-115%. No qualifications were required.

## 2.7 LABORATORY DUPLICATES

No MS/MSD or duplicate analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.8 MATRIX SPIKE

No MS/MSD analyses were performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.9 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analysis of these samples; therefore, furnace atomic absorption QC is not applicable.

## 2.10 ICP/MS SERIAL DILUTION

No serial dilution analysis was performed in association with the samples in these SDGs; therefore, no assessment was made with respect to this criterion.

## 2.11 INTERNAL STANDARDS PERFORMANCE

The ICP-MS internal standard recoveries for the site samples and associated QC sample analyses were within the 60-125% control limits and no qualifications were required.

## 2.12 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the samples in these data packages. Calculations were verified, and the sample results reported on the Form Is were verified against the raw data. No transcription errors or calculation errors were noted. Analytes detected below the reporting limit were qualified as estimated, "J." The antimony method detection limit for sample Outfall 010 was raised to 2.0 µg/L due to the antimony results for the reporting limit check standards and the bracketing CCBs. No further qualifications were required.

## 2.13 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated samples.

### 2.13.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.13.2 Field Duplicates

There were no field duplicate analyses performed in association with the site samples.

Del Mar Analytical

17461Derian Ave., Suite 100, Irvine, CA 92614 (949) 261-1022 FAX (949) 260-3297
1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (949) 370-1046
9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689
9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010

Report Number: IOA0555

Sampled: 01/11/05
Received: 01/11/05

## DRAFT: METALS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Rev Qual | Qual Code |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0555-01 (DRAFT: Outfall 010 - Water)** | | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | | |
| Antimony | EPA 200.8 | 5A12054 | ~~0.18~~ 2.0 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | UJ | B;*3,5 |
| **Cadmium** | EPA 200.8 | 5A12054 | 0.015 | 1.0 | **0.082** | 1 | 01/12/05 | 01/12/05 | J | J DNQ |
| **Copper** | EPA 200.8 | 5A12054 | 0.49 | 2.0 | **2.5** | 1 | 01/12/05 | 01/12/05 | | |
| **Lead** | EPA 200.8 | 5A12054 | 0.13 | 1.0 | **1.1** | 1 | 01/12/05 | 01/12/05 | | |
| **Mercury** | EPA 245.1 | 5A12047 | 0.063 | 0.20 | **0.10** | 1 | 01/12/05 | 01/12/05 | J | J DNQ |

2/08/05

**AMEC VALIDATED**

LEVEL IV

**DRAFT REPORT**
DRAFT REPORT
DATA SUBJECT TO CHANGE

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Del Mar Analytical

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# LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project: Routine Outfall 010

Sampled: 01/11/05
Received: 01/11/05
Issued: 02/28/05 17:32

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

## SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

| LABORATORY ID | CLIENT ID | MATRIX |
|---|---|---|
| IOA0555-01 | Outfall 010 | Water |

Reviewed By:

Michele Harper

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010
Report Number: IOA0555

Sampled: 01/11/05
Received: 01/11/05

## METALS

| Analyte | Method | Batch | MDL | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0555-01 (Outfall 010 - Water)** | | | | | | | | | |
| **Reporting Units: ug/l** | | | | | | | | | |
| Antimony | EPA 200.8 | 5A12054 | 0.18 | 2.0 | ND | 1 | 01/12/05 | 01/12/05 | |
| **Cadmium** | EPA 200.8 | 5A12054 | 0.015 | 1.0 | **0.082** | 1 | 01/12/05 | 01/12/05 | J |
| **Copper** | EPA 200.8 | 5A12054 | 0.49 | 2.0 | **2.5** | 1 | 01/12/05 | 01/12/05 | |
| **Lead** | EPA 200.8 | 5A12054 | 0.13 | 1.0 | **1.1** | 1 | 01/12/05 | 01/12/05 | |
| **Mercury** | EPA 245.1 | 5A12047 | 0.063 | 0.20 | **0.10** | 1 | 01/12/05 | 01/12/05 | J |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010
Report Number: IOA0555

Sampled: 01/11/05
Received: 01/11/05

## INORGANICS

| Analyte | Method | Batch | MDL Limit | Reporting Limit | Sample Result | Dilution Factor | Date Extracted | Date Analyzed | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|
| **Sample ID: IOA0555-01 (Outfall 010 - Water) - cont.** | | | | | | | | | |
| **Reporting Units: mg/l** | | | | | | | | | |
| **Chloride** | EPA 300.0 | 5A11040 | 0.26 | 0.50 | **5.8** | 1 | 01/11/05 | 01/11/05 | |
| **Nitrate/Nitrite-N** | EPA 300.0 | 5A11040 | 0.072 | 0.26 | **0.68** | 1 | 01/11/05 | 01/11/05 | |
| **Oil & Grease** | EPA 413.1 | 5A13065 | 0.94 | 5.0 | **8.4** | 1 | 01/13/05 | 01/13/05 | B |
| **Sulfate** | EPA 300.0 | 5A11040 | 0.18 | 0.50 | **3.4** | 1 | 01/11/05 | 01/11/05 | |
| **Total Dissolved Solids** | SM2540C | 5A13089 | 10 | 10 | **110** | 1 | 01/13/05 | 01/13/05 | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
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Attention: Bronwyn Kelly

Project ID: Routine Outfall 010
Report Number: IOA0555

Sampled: 01/11/05
Received: 01/11/05

# SHORT HOLD TIME DETAIL REPORT

| | Hold Time (in days) | Date/Time Sampled | Date/Time Received | Date/Time Extracted | Date/Time Analyzed |
|---|---|---|---|---|---|
| **Sample ID: Outfall 010 (IOA0555-01) - Water** | | | | | |
| EPA 300.0 | 2 | 01/11/2005 09:35 | 01/11/2005 18:50 | 01/11/2005 21:00 | 01/11/2005 22:41 |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010
Report Number: IOA0555

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12047 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12047-BLK1)** | | | | | | | | | | | |
| Mercury | ND | 0.20 | 0.063 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12047-BS1)** | | | | | | | | | | | |
| Mercury | 8.12 | 0.20 | 0.063 | ug/l | 8.00 | | 102 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12047-MS1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.00 | 0.20 | 0.063 | ug/l | 8.00 | ND | 100 | 70-130 | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12047-MSD1)** | | | | | | **Source: IOA0483-01** | | | | | |
| Mercury | 8.26 | 0.20 | 0.063 | ug/l | 8.00 | ND | 103 | 70-130 | 3 | 20 | |
| **Batch: 5A12054 Extracted: 01/12/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/12/2005 (5A12054-BLK1)** | | | | | | | | | | | |
| Antimony | ND | 2.0 | 0.18 | ug/l | | | | | | | |
| Cadmium | ND | 1.0 | 0.015 | ug/l | | | | | | | |
| Copper | ND | 2.0 | 0.49 | ug/l | | | | | | | |
| Lead | ND | 1.0 | 0.13 | ug/l | | | | | | | |
| **LCS Analyzed: 01/12/2005 (5A12054-BS1)** | | | | | | | | | | | |
| Antimony | 89.1 | 2.0 | 0.18 | ug/l | 80.0 | | 111 | 85-115 | | | |
| Cadmium | 84.7 | 1.0 | 0.015 | ug/l | 80.0 | | 106 | 85-115 | | | |
| Copper | 80.7 | 2.0 | 0.49 | ug/l | 80.0 | | 101 | 85-115 | | | |
| Lead | 80.4 | 1.0 | 0.13 | ug/l | 80.0 | | 100 | 85-115 | | | |
| **Matrix Spike Analyzed: 01/12/2005 (5A12054-MS1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Antimony | 88.7 | 2.0 | 0.18 | ug/l | 80.0 | 0.35 | 110 | 70-130 | | | |
| Cadmium | 85.3 | 1.0 | 0.015 | ug/l | 80.0 | 0.14 | 106 | 70-130 | | | |
| Copper | 83.9 | 2.0 | 0.49 | ug/l | 80.0 | 4.2 | 100 | 70-130 | | | |
| Lead | 81.3 | 1.0 | 0.13 | ug/l | 80.0 | 1.0 | 100 | 70-130 | | | |

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MWH-Pasadena/Boeing
300 North Lake Avenue, Suite 1200
Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010
Report Number: IOA0555

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## METALS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A12054 Extracted: 01/12/05** | | | | | | | | | | | |
| **Matrix Spike Dup Analyzed: 01/12/2005 (5A12054-MSD1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Antimony | 90.1 | 2.0 | 0.18 | ug/l | 80.0 | 0.35 | 112 | 70-130 | 2 | 20 | |
| Cadmium | 86.1 | 1.0 | 0.015 | ug/l | 80.0 | 0.14 | 107 | 70-130 | 1 | 20 | |
| Copper | 83.8 | 2.0 | 0.49 | ug/l | 80.0 | 4.2 | 100 | 70-130 | 0 | 20 | |
| Lead | 80.9 | 1.0 | 0.13 | ug/l | 80.0 | 1.0 | 100 | 70-130 | 1 | 20 | |

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Report Number: IOA0555

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A11040 Extracted: 01/11/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/11/2005 (5A11040-BLK1)** | | | | | | | | | | | |
| Chloride | ND | 0.50 | 0.26 | mg/l | | | | | | | |
| Nitrate/Nitrite-N | ND | 0.26 | 0.072 | mg/l | | | | | | | |
| Sulfate | ND | 0.50 | 0.18 | mg/l | | | | | | | |
| **LCS Analyzed: 01/11/2005 (5A11040-BS1)** | | | | | | | | | | | |
| Chloride | 4.84 | 0.50 | 0.26 | mg/l | 5.00 | | 97 | 90-110 | | | |
| Sulfate | 10.1 | 0.50 | 0.18 | mg/l | 10.0 | | 101 | 90-110 | | | |
| **Matrix Spike Analyzed: 01/11/2005 (5A11040-MS1)** | | | | | | **Source: IOA0494-01** | | | | | |
| Chloride | 24.1 | 2.5 | 1.3 | mg/l | 5.00 | 20 | 82 | 80-120 | | | |
| Sulfate | 38.6 | 2.5 | 0.90 | mg/l | 10.0 | 29 | 96 | 80-120 | | | |
| **Matrix Spike Dup Analyzed: 01/11/2005 (5A11040-MSD1)** | | | | | | **Source: IOA0494-01** | | | | | |
| Chloride | 24.1 | 2.5 | 1.3 | mg/l | 5.00 | 20 | 82 | 80-120 | 0 | 20 | |
| Sulfate | 38.8 | 2.5 | 0.90 | mg/l | 10.0 | 29 | 98 | 80-120 | 1 | 20 | |
| **Batch: 5A13065 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13065-BLK1)** | | | | | | | | | | | |
| Oil & Grease | 1.20 | 5.0 | 0.94 | mg/l | | | | | | | *J* |
| **LCS Analyzed: 01/13/2005 (5A13065-BS1)** | | | | | | | | | | | **M-NR1** |
| Oil & Grease | 18.6 | 5.0 | 0.94 | mg/l | 20.0 | | 93 | 65-120 | | | |
| **LCS Dup Analyzed: 01/13/2005 (5A13065-BSD1)** | | | | | | | | | | | |
| Oil & Grease | 21.1 | 5.0 | 0.94 | mg/l | 20.0 | | 106 | 65-120 | 13 | 20 | |

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MWH-Pasadena/Boeing
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Pasadena, CA 91101
Attention: Bronwyn Kelly

Project ID: Routine Outfall 010
Report Number: IOA0555

Sampled: 01/11/05
Received: 01/11/05

## METHOD BLANK/QC DATA

## INORGANICS

| Analyte | Result | Reporting Limit | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Data Qualifiers |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch: 5A13089 Extracted: 01/13/05** | | | | | | | | | | | |
| **Blank Analyzed: 01/13/2005 (5A13089-BLK1)** | | | | | | | | | | | |
| Total Dissolved Solids | ND | 10 | 10 | mg/l | | | | | | | |
| **LCS Analyzed: 01/13/2005 (5A13089-BS1)** | | | | | | | | | | | |
| Total Dissolved Solids | 994 | 10 | 10 | mg/l | 1000 | | 99 | 90-110 | | | |
| **Duplicate Analyzed: 01/13/2005 (5A13089-DUP1)** | | | | | | **Source: IOA0549-01** | | | | | |
| Total Dissolved Solids | 92.0 | 10 | 10 | mg/l | | 88 | | | 4 | 10 | |

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Project ID: Routine Outfall 010

Report Number: IOA0555

Sampled: 01/11/05
Received: 01/11/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

| LabNumber | Analysis | Analyte | Units | Result | MRL | Compliance Limit |
|---|---|---|---|---|---|---|
| IOA0555-01 | 413.1 Oil and Grease | Oil & Grease | mg/l | 8.40 | 5.0 | 15 |
| IOA0555-01 | Chloride - 300.0 | Chloride | mg/l | 5.80 | 0.50 | 150 |
| IOA0555-01 | Nitrogen, NO3+NO2 -N | Nitrate/Nitrite-N | mg/l | 0.68 | 0.26 | 10.00 |
| IOA0555-01 | Sulfate-300.0 | Sulfate | mg/l | 3.40 | 0.50 | 250 |
| IOA0555-01 | TDS - SM 2540C | Total Dissolved Solids | mg/l | 110 | 10 | 850 |

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Report Number: IOA0555

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## DATA QUALIFIERS AND DEFINITIONS

| | |
|---|---|
| **B** | Analyte was detected in the associated Method Blank. |
| **J** | Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality. |
| **M-NR1** | There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate. |
| **ND** | Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. |
| **RPD** | Relative Percent Difference |

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## Certification Summary

### Del Mar Analytical, Irvine

| Method | Matrix | Nelac | California |
|---|---|---|---|
| EPA 200.8 | Water | X | X |
| EPA 245.1 | Water | X | X |
| EPA 300.0 | Water | X | X |
| EPA 413.1 | Water | X | X |
| SM2540C | Water | X | X |

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.*

### Subcontracted Laboratories

**Pace Analytical, MN- SUB**
1700 Elm Street, Ste 200 - Minneapolis, MN 55414

Analysis Performed: 1613-Dioxin-HR
Samples: IOA0555-01

Analysis Performed: EDD + Level 4
Samples: IOA0555-01

**Del Mar Analytical, Irvine**
Michele Harper
Project Manager

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IOA0555

# Del Mar Analytical Version 5 8/12/04 CHAIN OF CUSTODY FORM



| Client Name/Address: | Project: |
|---|---|
| MWH-Pasadena<br>300 North Lake Avenue, Suite 1200<br>Pasadena, CA 91101 | Boeing-SSFL NPDES<br>**Routine Outfall 010**<br>Stormwater at Building 203 |
| Project Manager: Bronwyn Kelly<br>Sampler: Pollock | Phone Number:<br>(626) 568-6691<br>Fax Number:<br>(626) 568-6515 |

| Sample Description | Sample Matrix | Container Type | # of Cont. | Sampling Date/Time | Preservative | Bottle * # | Total Reoverable Metals: Sb, Cd, Cu, Pb, Hg | TCDD (and all congeners) | Oil & Grease (EPA 413.1) | Cl-, SO4, NO3+NO2-N | TDS | | | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | ANALYSIS REQUIRED | | | | | | | | | Field readings:<br>Temp = 57.8 F<br>pH= 6.8 |
| Outfall 010 | W | Poly-1L | 1 | 1-11-05 09:35 | HNO3 | 1A | X | | | | | | | | | |
| Outfall 010-Dup | W | Poly-1L | 1 | | HNO3 | 1B | X | | | | | | | | | |
| Outfall 010 | W | Glass-Amber | 2 | | None | 2A, 2B | | X | | | | | | | | |
| Outfall 010 | W | Glass-Amber | 2 | | HCl | 3A, 3B | | | X | | | | | | | |
| Outfall 010 | W | Poly-500 ml | 2 | | None | 4A, 4B | | | | X | | | | | | |
| Outfall 010 | W | Poly-500 ml | 2 | | None | 5A, 5B | | | | | X | | | | | |

| Relinquished By | Date/Time: | Received By | Date/Time: |
|---|---|---|---|
| | 1-11-05 1435 | | 1-11-05 1435 |
| Relinquished By | Date/Time: | Received By | Date/Time: |
| | 1-11-05 1850 | | 1/11/05 1850 |
| Relinquished By | Date/Time: | Received By | Date/Time: |

Turn around Time: (check)
24 Hours _____ 5 Days _____
48 Hours _____ 10 Days _____
72 Hours _____ Normal ✓
Perchlorate Only 72 Hours_____
Metals Only 72 Hours_____
Sample Integrity: (Check)
Intact X On ice: X 3°C

Del Mar Analytical

2852 Alton Ave., Irvine CA 92606 (949) 261-1022 FAX (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (949) 370-1046
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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

February 25, 2005

MWH-Pasadena/Boeing
300 North Lake Avenue
Pasadena, Ca. 91101

Attention: Bronwyn Kelly

Project: Routine Outfall 010
Sampled: 01/11/05
Del Mar Analytical Number: IOA0555

Dear Ms. Kelly:

Pace Analytical performed Method 1613B analysis for the project referenced above. Please use the following cross-reference table when reviewing your results.

| MWH ID | DEL MAR ID | Pace ID |
|---|---|---|
| Outfall 010 | IOA0555-01 | 106127001 |

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me.

Sincerely yours,
DEL MAR ANALYTICAL

Michele Harper
Project Manager

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414

Tel: 612-607-1700
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# Method 1613B Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Client's Sample ID | IOA0555-01 | | |
| Lab Sample ID | 106127001 | | |
| Filename | F50129B_10 | | |
| Injected By | BAL | | |
| Total Amount Extracted | 1010 mL | Matrix | Water |
| % Moisture | NA | Dilution | NA |
| Dry Weight Extracted | NA | Collected | 01/11/2005 |
| ICAL Date | 11/29/2004 | Received | 01/13/2005 |
| CCal Filename(s) | F50129B_02 | Extracted | 01/28/2005 |
| Method Blank ID | BLANK-6220 | Analyzed | 01/30/2005 03:08 |

| Native Isomers | Conc pg/L | EMPC pg/L | LOD pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 0.75 | | 2,3,7,8-TCDF-13C | 2.00 | 61 |
| Total TCDF | 2.3 | ----- | 0.75 | J | 2,3,7,8-TCDD-13C | 2.00 | 76 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 63 |
| 2,3,7,8-TCDD | ND | ----- | 1.00 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 69 |
| Total TCDD | ND | ----- | 1.00 | | 1,2,3,7,8-PeCDD-13C | 2.00 | 82 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 71 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.50 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 74 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.00 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 69 |
| Total PeCDF | ND | ----- | 1.30 | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 70 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 66 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.90 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 82 |
| Total PeCDD | ND | ----- | 1.90 | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 71 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 62 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.67 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 79 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.87 | | OCDD-13C | 4.00 | 69 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 0.96 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.10 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | 0.89 | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.80 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 78 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 1.40 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.40 | | | | |
| Total HxCDD | ND | ----- | 1.60 | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | 7.9 | ----- | 1.10 | J | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.60 | | | | |
| Total HpCDF | 7.9 | ----- | 1.30 | BJ | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 35.0 | ----- | 1.90 | J | | | |
| Total HpCDD | 66.0 | ----- | 1.90 | | | | |
| | | | | | | | |
| OCDF | 69.0 | ----- | 1.70 | J | | | |
| OCDD | 320.0 | ----- | 2.80 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
LOD = Limit of Detection. Totals are averages of individual isomer LODs.
D = Result obtained from analysis of diluted sample
B = Less than 10 times higher than method blank level
P = Recovery outside of method 1613 control limits
J = Concentration detected is below the calibration range
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
* = See Discussion

Report No.....106127

## REPORT OF LABORATORY ANALYSIS

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# Method 1613B Blank Analysis Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | BLANK-6220 | Matrix | Water |
| Filename | F50129B_06 | Dilution | NA |
| Total Amount Extracted | 1020 mL | Extracted | 01/28/2005 |
| ICAL Date | 11/29/2004 | Analyzed | 01/29/2005 23:49 |
| CCal Filename(s) | F50129B_02 | Injected By | BAL |

| Native Isomers | Conc pg/L | EMPC pg/L | PRL pg/L | | Internal Standards | ng's Added | Percent Recovery |
|---|---|---|---|---|---|---|---|
| 2,3,7,8-TCDF | ND | ----- | 1.20 | | 2,3,7,8-TCDF-13C | 2.00 | 58 |
| Total TCDF | ND | ----- | ----- | | 2,3,7,8-TCDD-13C | 2.00 | 75 |
| | | | | | 1,2,3,7,8-PeCDF-13C | 2.00 | 65 |
| 2,3,7,8-TCDD | ND | ----- | 1.20 | | 2,3,4,7,8-PeCDF-13C | 2.00 | 67 |
| Total TCDD | ND | ----- | ----- | | 1,2,3,7,8-PeCDD-13C | 2.00 | 80 |
| | | | | | 1,2,3,4,7,8-HxCDF-13C | 2.00 | 70 |
| 1,2,3,7,8-PeCDF | ND | ----- | 1.50 | | 1,2,3,6,7,8-HxCDF-13C | 2.00 | 82 |
| 2,3,4,7,8-PeCDF | ND | ----- | 1.20 | | 2,3,4,6,7,8-HxCDF-13C | 2.00 | 77 |
| Total PeCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDF-13C | 2.00 | 72 |
| | | | | | 1,2,3,4,7,8-HxCDD-13C | 2.00 | 66 |
| 1,2,3,7,8-PeCDD | ND | ----- | 1.60 | | 1,2,3,6,7,8-HxCDD-13C | 2.00 | 88 |
| Total PeCDD | ND | ----- | ----- | | 1,2,3,4,6,7,8-HpCDF-13C | 2.00 | 73 |
| | | | | | 1,2,3,4,7,8,9-HpCDF-13C | 2.00 | 63 |
| 1,2,3,4,7,8-HxCDF | ND | ----- | 0.75 | | 1,2,3,4,6,7,8-HpCDD-13C | 2.00 | 80 |
| 1,2,3,6,7,8-HxCDF | ND | ----- | 0.86 | | OCDD-13C | 4.00 | 68 |
| 2,3,4,6,7,8-HxCDF | ND | ----- | 1.10 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | ----- | 1.20 | | 1,2,3,4-TCDD-13C | 2.00 | NA |
| Total HxCDF | ND | ----- | ----- | | 1,2,3,7,8,9-HxCDD-13C | 2.00 | NA |
| | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ND | ----- | 1.10 | | 2,3,7,8-TCDD-37Cl4 | 0.20 | 73 |
| 1,2,3,6,7,8-HxCDD | ND | ----- | 0.99 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | ----- | 1.00 | | | | |
| Total HxCDD | ND | ----- | ----- | | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ND | ----- | 2.10 | | | | |
| 1,2,3,4,7,8,9-HpCDF | ND | ----- | 1.90 | | | | |
| Total HpCDF | 2.2 | ----- | ----- | J | | | |
| | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | 2.4 | ----- | 1.40 | J | | | |
| Total HpCDD | 2.4 | ----- | ----- | J | | | |
| | | | | | | | |
| OCDF | 5.2 | ----- | 1.80 | J | | | |
| OCDD | 5.6 | ----- | 2.90 | J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
PRL = Pace Analytical Reporting Limit
A = Limit of Detection based on signal to noise
P = Recovery outside of method 1613 control limits
Nn = Value obtained from additional analysis

I = Interference
E = PCDE Interference
ND = Not Detected
NA = Not Applicable
NC = Not Calculated
J = Value below calibration range
* = See Discussion

Report No.....106124

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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCS-6221 | | |
| Filename | F50129B_03 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 21:22 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 8.6 | 6.7 | 15.8 | 86 |
| 1,2,3,7,8-PeCDF | 50 | 50.5 | 40.0 | 67.0 | 101 |
| 2,3,4,7,8-PeCDF | 50 | 48.2 | 34.0 | 80.0 | 96 |
| 1,2,3,7,8-PeCDD | 50 | 43.3 | 35.0 | 71.0 | 87 |
| 1,2,3,4,7,8-HxCDF | 50 | 45.6 | 36.0 | 67.0 | 91 |
| 1,2,3,6,7,8-HxCDF | 50 | 48.7 | 42.0 | 65.0 | 97 |
| 2,3,4,6,7,8-HxCDF | 50 | 49.1 | 35.0 | 78.0 | 98 |
| 1,2,3,7,8,9-HxCDF | 50 | 46.5 | 39.0 | 65.0 | 93 |
| 1,2,3,4,7,8-HxCDD | 50 | 49.9 | 35.0 | 82.0 | 100 |
| 1,2,3,6,7,8-HxCDD | 50 | 51.3 | 38.0 | 67.0 | 103 |
| 1,2,3,7,8,9-HxCDD | 50 | 50.1 | 32.0 | 81.0 | 100 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 50.3 | 41.0 | 61.0 | 101 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 53.3 | 39.0 | 69.0 | 107 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 45.4 | 35.0 | 70.0 | 91 |
| OCDF | 100 | 95.6 | 63.0 | 170.0 | 96 |
| OCDD | 100 | 97.1 | 78.0 | 144.0 | 97 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 6.9 | 3.1 | 19.1 | 69 |
| 2,3,7,8-TCDF-13C | 100 | 51.5 | 22.0 | 152.0 | 52 |
| 2,3,7,8-TCDD-13C | 100 | 67.8 | 20.0 | 175.0 | 68 |
| 1,2,3,7,8-PeCDF-13C | 100 | 61.4 | 21.0 | 192.0 | 61 |
| 2,3,4,7,8-PeCDF-13C | 100 | 65.9 | 13.0 | 328.0 | 66 |
| 1,2,3,7,8-PeCDD-13C | 100 | 77.8 | 21.0 | 227.0 | 78 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 70.2 | 19.0 | 202.0 | 70 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 78.0 | 21.0 | 159.0 | 78 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 74.1 | 22.0 | 176.0 | 74 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 70.4 | 17.0 | 205.0 | 70 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 69.0 | 21.0 | 193.0 | 69 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 82.8 | 25.0 | 163.0 | 83 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 72.1 | 21.0 | 158.0 | 72 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 62.4 | 20.0 | 186.0 | 62 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 80.1 | 26.0 | 166.0 | 80 |
| OCDD-13C | 200 | 135.6 | 26.0 | 397.0 | 68 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

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Tel: 612-607-1700
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# Method 1613B Laboratory Control Spike Results

Client - Del Mar Analytical

| | | | |
|---|---|---|---|
| Lab Sample ID | LCSD-6222 | | |
| Filename | F50129B_04 | Matrix | Water |
| Total Amount Extracted | 1040 mL | Dilution | NA |
| ICAL Date | 11/29/2004 | Extracted | 01/28/2005 |
| CCal Filename | F50129B_02 | Analyzed | 01/29/2005 22:09 |
| Method Blank ID | BLANK-6220 | Injected By | BAL |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|---|---|---|---|---|---|
| 2,3,7,8-TCDF | 10 | 10.6 | 7.5 | 15.8 | 106 |
| 2,3,7,8-TCDD | 10 | 9.4 | 6.7 | 15.8 | 94 |
| 1,2,3,7,8-PeCDF | 50 | 53.2 | 40.0 | 67.0 | 106 |
| 2,3,4,7,8-PeCDF | 50 | 50.7 | 34.0 | 80.0 | 101 |
| 1,2,3,7,8-PeCDD | 50 | 46.0 | 35.0 | 71.0 | 92 |
| 1,2,3,4,7,8-HxCDF | 50 | 47.6 | 36.0 | 67.0 | 95 |
| 1,2,3,6,7,8-HxCDF | 50 | 50.9 | 42.0 | 65.0 | 102 |
| 2,3,4,6,7,8-HxCDF | 50 | 50.9 | 35.0 | 78.0 | 102 |
| 1,2,3,7,8,9-HxCDF | 50 | 49.0 | 39.0 | 65.0 | 98 |
| 1,2,3,4,7,8-HxCDD | 50 | 52.4 | 35.0 | 82.0 | 105 |
| 1,2,3,6,7,8-HxCDD | 50 | 54.2 | 38.0 | 67.0 | 108 |
| 1,2,3,7,8,9-HxCDD | 50 | 52.5 | 32.0 | 81.0 | 105 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 55.0 | 41.0 | 61.0 | 110 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 55.7 | 39.0 | 69.0 | 111 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 48.0 | 35.0 | 70.0 | 96 |
| OCDF | 100 | 100.6 | 63.0 | 170.0 | 101 |
| OCDD | 100 | 101.9 | 78.0 | 144.0 | 102 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 8.7 | 3.1 | 19.1 | 87 |
| 2,3,7,8-TCDF-13C | 100 | 70.4 | 22.0 | 152.0 | 70 |
| 2,3,7,8-TCDD-13C | 100 | 88.6 | 20.0 | 175.0 | 89 |
| 1,2,3,7,8-PeCDF-13C | 100 | 73.6 | 21.0 | 192.0 | 74 |
| 2,3,4,7,8-PeCDF-13C | 100 | 79.0 | 13.0 | 328.0 | 79 |
| 1,2,3,7,8-PeCDD-13C | 100 | 95.5 | 21.0 | 227.0 | 96 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 84.8 | 19.0 | 202.0 | 85 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 89.5 | 21.0 | 159.0 | 90 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 87.2 | 22.0 | 176.0 | 87 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 82.1 | 17.0 | 205.0 | 82 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 80.1 | 21.0 | 193.0 | 80 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 97.0 | 25.0 | 163.0 | 97 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 84.4 | 21.0 | 158.0 | 84 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 71.7 | 20.0 | 186.0 | 72 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 92.4 | 26.0 | 166.0 | 92 |
| OCDD-13C | 200 | 159.2 | 26.0 | 397.0 | 80 |

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
X = Background subtracted value
P = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

Report No.....106124

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SPIKE RECOVERY RELATIVE PERCENT DIFFERENCE (RPD) RESULTS

Client.....Del Mar Analytical

SPIKE 1 ID.....LCS-6221
SPIKE 1 Filename..... F50129B_03
SPIKE 2 ID.....LCSD-6222
SPIKE 2 Filename..... F50129B_04

| COMPOUND | SPIKE 1 REC,% | SPIKE 2 REC,% | RPD,% |
|---|---|---|---|
| 2378-TCDF | 99 | 106 | 6.8 |
| 2378-TCDD | 86 | 94 | 8.9 |
| 12378-PeCDF | 101 | 106 | 4.8 |
| 23478-PeCDF | 96 | 101 | 5.1 |
| 12378-PeCDD | 87 | 92 | 5.6 |
| 123478-HxCDF | 91 | 95 | 4.3 |
| 123678-HxCDF | 97 | 102 | 5.0 |
| 234678-HxCDF | 98 | 102 | 4.0 |
| 123789-HxCDF | 93 | 98 | 5.2 |
| 123478-HxCDD | 100 | 105 | 4.9 |
| 123678-HxCDD | 103 | 108 | 4.7 |
| 123789-HxCDD | 100 | 105 | 4.9 |
| 1234678-HpCDF | 101 | 110 | 8.5 |
| 1234789-HpCDF | 107 | 111 | 3.7 |
| 1234678-HpCDD | 91 | 96 | 5.3 |
| OCDF | 96 | 101 | 5.1 |
| OCDD | 97 | 102 | 5.0 |

REC = Percent Recovered
RPD = The difference between the two values divided by the average.
NA = Not Applicable

Report No..... 106124, 106125, 106126
106127, 106128, 106130
106131, 106132, 106135

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## TABLE 1. 2,3,7,8-TCDD Equivalency Factors (TEFs) for the Polychlorinated Dibenzo-p-dioxins and Dibenzofurans

| Number | Compound(s) | TEF |
|---|---|---|
| 1 | 2,3,7,8-TCDD | 1.00 |
| 2 | 1,2,3,7,8-PeCDD | 0.50 |
| 3 | 1,2,3,6,7,8-HxCDD | 0.1 |
| 4 | 1,2,3,7,8,9-HxCDD | 0.1 |
| 5 | 1,2,3,4,7,8-HxCDD | 0.1 |
| 6 | 1,2,3,4,6,7,8-HpCDD | 0.01 |
| 7 | OCDD | 0.001 |
| 8 | * Total - TCDD | 0.0 |
| 9 | * Total - PeCDD | 0.0 |
| 10 | * Total - HxCDD | 0.0 |
| 11 | * Total - HpCDD | 0.0 |
| 12 | 2,3,7,8-TCDF | 0.10 |
| 13 | 1,2,3,7,8-PeCDF | 0.05 |
| 14 | 2,3,4,7,8-PeCDF | 0.5 |
| 15 | 1,2,3,6,7,8-HxCDF | 0.1 |
| 16 | 1,2,3,7,8,9-HxCDF | 0.1 |
| 17 | 1,2,3,4,7,8-HxCDF | 0.1 |
| 18 | 2,3,4,6,7,8-HxCDF | 0.1 |
| 19 | 1,2,3,4,6,7,8-HpCDF | 0.01 |
| 20 | 1,2,3,4,7,8,9-HpCDF | 0.01 |
| 21 | OCDF | 0.001 |
| 22 | * Total - TCDF | 0.0 |
| 23 | * Total - PeCDF | 0.0 |
| 24 | * Total - HxCDF | 0.0 |
| 25 | * Total - HpCDF | 0.0 |

*Excluding the 2,3,7,8-substituted congeners.

Reference: 1989 ITEFs



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ACCREDITED IN ACCORDANCE WITH nelac

Del Mar Analytical

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# SUBCONTRACT ORDER - PROJECT # IOA0555 106127

| SENDING LABORATORY: | RECEIVING LABORATORY: |
|---|---|
| Del Mar Analytical, Irvine<br>17461 Derian Avenue. Suite 100<br>Irvine, CA 92614<br>Phone: (949) 261-1022<br>Fax: (949) 261-1228<br>Project Manager: Michele Harper | Pace Analytical, MN- SUB<br>1700 Elm Street, Ste 200<br>Minneapolis, MN 55414<br>Phone :(612) 607-1700<br>Fax: (612) 607-6444 |

**Standard TAT is requested unless specific due date is requested => Due Date:_____ Initials:_____**

| Analysis | Expiration | Comments |
|---|---|---|
| **Sample ID: IOA0555-01 Water** | **Sampled: 01/11/05 09:35** | **Instant Nofication** 106127CC1 |
| 1613-Dioxin-HR | 01/18/05 09:35 | J flags, 17 congeners, no TEQ, sub to Pace-MN |
| EDD + Level 4 | 02/08/05 09:35 | Excel EDD email to pm,Include Std logs for Lvl IV |

**Containers Supplied:**
1 L Amber (IOA0555-01C)
1 L Amber (IOA0555-01D)

**SAMPLE INTEGRITY:**

All containers intact: ☐ Yes ☐ No Sample labels/COC agree: ☐ Yes ☐ No Samples Received On Ice:: ☐ Yes ☐ No
Custody Seals Present: ☐ Yes ☐ No Samples Preserved Properly: ☐ Yes ☐ No Samples Received at (temp): 3.0

| Released By | Date | Time | Received By | Date | Time |
|---|---|---|---|---|---|
| [signature] | 1/12/05 | | [signature] | 1.13.05 | 09:45 |
| | | | | | |