APPENDIX 5C

Phase II ESA

PHASE II ENVIRONMENTAL SITE ASSESSMENT

OF A AGRICULTURAL PROPERTY PARCEL NUMBERS 360-350-006, 360-350-011 AND 360-350-017 MENIFEE, CALIFORNIA 92584

Mr. Dan Brose, Sherman and Haun, LLC 31103 Rancho Viejo Road, Suite 535 San Juan Capistrano, California 92675

Earth Strata Geotechnical Services 42184 Remington Ave Temecula, California 92590

Prepared by:

(951) 397-8315 www.earth-strata.com ESGS Project Mill Creek Promenade

Issue Date: May 4, 2018

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- A. Soil Sampling Site Map
- B. Analytical Reports

SECTION I. EXECUTIVE SUMMARY & RECOMMENDATIONS

Earth-Strata, Inc. (E-S) was retained by Mr. Dan Brose (Client) to perform a Limited Phase II Environmental Site Assessment (Phase II ESA or Assessment) of a site located on the south side of Garbani Road, between Sherman Road to the west, and Haun Road to the east, in Menifee, California. Please see Figure 1 in appendix A for a site map and sampling location map.

This Limited Phase II ESA was performed in accordance with, DTSC's Agricultural Guidance from 2008. The soil sampling design followed DTSC's, Interim Guidance Sampling for Agricultural Properties. The following summarizes E-S's independent conclusions and best professional judgment based upon analytical and historical information available to us during the course of this assessment.

Background

Earth-Strata, Inc. (E-S) was retained by Mr. Dan Brose (Client) to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment). During this assessment, agricultural use and later biosludge use was identified at the site and the County of Riverside Environmental Health recognized this as a possible environmental concern (REC).

The Site consists of one long rectangular lot, with three parcels, whereas approximately 39 acres is planned to be developed.

Field Activities

At the time of the investigation, the 39-acre site is free of agriculture activities and the former fields show evidence of being tilled. The site was split into 13 sections, where four soil samples were collected from each section and composited. A total of fifty-two hand spade soil samples were performed at 0.5 feet below ground surface. Each section consisting of 4 soil samples were made into composites and placed in a chilled cooler. The soil sampling equipment was cleaned with a phosphate-free detergent prior to sampling and between locations to minimize the potential for cross contamination. See figure 1 for sample locations.

CONCLUSIONS AND RECOMMENDATIONS

The Site consists of approximately 39 acres in Menifee, California, the site formerly was a agricultural use area. The historic use of the Site included dry farming and possible use of biosludge. A total of 13 composite soil samples collected across the Site and were analyzed for metals, fecal coliform and Organochlorine Pesticides to screen for potential impacts related to the historic use of the Site. The concentrations of Metals, Fecal Coliform and Organochlorine Pesticides reported in soil samples collected at the Site did not exceed their respective regulatory screening standards for commercial land use CHHSL or soil RSL. Based on the results of this Limited Phase II, no further investigation is recommended for this Site.

SAMPLE ANANLYSIS AND RESULTS

Soil samples were analyzed by Enviro-Chem Inc. Laboratories for Title 22 Metals by EPA 6010B/7471A, Fecal Coliform by SM9221-ABCE, and Organochlorine Pesticides, by EPA 8081A. All the soil samples analyzed by EPA 6010B/7471A indicated normal background levels except for sample S-13, which was reported as Cr 57.1 mg/kg, whereas an additional STLC analysis was performed and results indicated Cr 0.155 mg/kg. All of the soil samples analyzed for Fecal Coliform SM9221-ABCE were less than reporting limits except for S-9 which was reported as 0.60 MPN/g. All of the soil samples analyzed for Organochlorine Pesticide's by EPA 8081A were reported as non-detect except for S-9, S-11, and S-12 which were reported as 4,4'-DDE .001 mg/kg. None of the measured concentrations of Metals, Fecal Coliform or Organochlorine Pesticides exceeded their respective hazardous waste or California Human Health Screening Levels (CHHSLs) for residential, commercial or industrial land use established by the California Department of Toxic Substances Control (DTSC) or the EPA Region 9 Regional Screening Levels (RSLs).

SECTION X. STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS

This Assessment has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject property described in this report. This Assessment shall not be used or relied upon by others without the prior written consent of Earth-Strata, Inc. and of the addressee(s) named on the cover of this report.

STATEMENT OF QUALITY ASSURANCE

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in § 312.10 of 40 CFR 312 and 12.13.2. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. The conclusions contained within this Assessment are based upon site conditions I readily observed and were reasonably ascertainable and present at the time of the site visit. The findings and conclusions represent my best professional opinion and judgment. In addition, the conclusions and recommendations stated in this report are based upon personal observations made by ESGS and upon information provided by others. I have no reason to suspect or believe that the information provided is inaccurate.

STATEMENT OF QUALITY CONTROL

The objective of this Phase I ESA was to ascertain the potential presence or absence of RECs that could impact the subject property, as delineated in the scope of services and limitations identified in this report and in the service agreement. The procedure was to perform reasonable steps in accordance with the existing regulations, currently available technology, and generally accepted environmental consulting practices, in order to accomplish the stated objective.

Signature of Professional Geologis	st – William T. Doyle, #8601:
Signature/Environmental Assessor	

Acronyms and Abbreviations

Below are several abbreviations that ESGS uses to describe various projects.

ACM Asbestos-containing material
AQMD Air Quality Management District
AST aboveground storage tank

ASTM American Society for Testing and Materials

bgs Below Ground Surface

BTEX Benzene-toluene-ethylbenzene-xylene

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act of 1980 CERCLIS Comprehensive Environmental Response, Compensation and Liability Information

System

CFR Code of Federal Regulations

CHMIRS California Hazardous Material Incident Report System

COC's Chemicals of Concern CDL Clandestine Drug Labs

DEP Department of Environmental Protection

DOD Department of Defense DOE Department of Energy

DTSC Department of Toxic Substance Control
EDR Environmental Data Resources, Inc.
ERNS Emergency Response Notification System

ESA Environmental Site Assessment

FINDS Facility Index System
FUDS Formerly Used Defense Sites

HMIRS Hazardous Materials Information Reporting System

ICIS Integrated Compliance Information System

LBP Lead Based Paint

LDL Laboratory Detection Limit LEL Lower Explosion Limit

LUCIS Land Use Control Information System
LUST leaking underground storage tank
MCL Maximum Contaminant Level
MLTS Material License Tracking System

mg/L Milligrams per liter
MSDS Material Safety Data Sheet
MTBE Methyl Tertiary Butyl Ether

NFA No Further Action
NPL National Priority List
ODI Open Dump Inventory
PADS PCB Activity Database System

PADS PCB Activity Database System
PCB Poly Chlorinated Biphenyl
PEL Permissible Exposure Limit

Ppb Parts per billion RAP Remedial Action Plan

RCRA Resource Conservation and Recovery Act
REC Recognized environmental condition

RWQCB Regional Water Quality Control Board

SVE Soil Vapor Extraction
Ug/L Micrograms per Liter
UST Underground storage tank
VOC Volatile Organic Compound

Appendix A



Appendix B

Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: April 19, 2018

Mr. Stephen M. Poole Earth-Strata Geotechnical Services 42184 Remington Ave Temecula, CA 92590 Tel(951)461-4028 Fax(951)461-4058

Project: Mill Creek Promenade
Lab I.D.: 180412-7 through -16

Dear Mr. Poole:

The analytical results for the soil samples, received by our laboratory on April 12, 2018, are attached. The samples were received chilled, intact and accompanying chain of custody record.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Curtis Desilets

Vice President/Program Manager

Andy Wang

Laboratory Manager

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel(951)461-4028 Fax(951)461-4058

PROJECT: Mill Creek Promenade

DATE SAMPLED: 04/12/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/12/18

DATE ANALYZED: 04/13/18

DATE REPORTED: 04/19/18

SAMPLE I.D.: **S-1** LAB I.D.: 180412-7

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic(As)	1.48	0.3	1	500	5.0	6010B
Barium(Ba)	94.0	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium(Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	27.5	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	-	500	5.0	7196A
Cobalt(Co)	7.75	1.0	1	8,000	80	6010B
Copper(Cu)	18.6	1.0	1	2,500	25	6010B
Lead (Pb)	3.26	0.5	1	1,000	5.0	6010B
Mercury (Hg)	0.026	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	7.21	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	58.0	5.0	1	2,400	24	6010B
Zinc(Zn)	47.2	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@= Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal is recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

Data Reviewed and Approved by:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel(951)461-4028 Fax(951)461-4058

Mill Creek Promenade PROJECT:

DATE SAMPLED: 04/12/18 DATE RECEIVED: 04/12/18 DATE ANALYZED: 04/13/18 MATRIX: SOIL DATE REPORTED: 04/19/18 REPORT TO: MR. STEPHEN M. POOLE ------

SAMPLE I.D.: S-2 LAB I.D.: 180412-8

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic (As)	1.38	0.3	1	500	5.0	6010B
Barium(Ba)	115	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium (Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	35.2	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	_	500	5.0	7196A
Cobalt(Co)	8.96	1.0	1	8,000	80	6010B
Copper (Cu)	16.6	1.0	1	2,500	25	6010B
Lead (Pb)	3.16	0.5	1	1,000	5.0	6010B
Mercury(Hg)	0.025	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	7.15	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	51.2	5.0	1	2,400	24	6010B
Zinc(Zn)	47.0	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

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-- = Not analyzed/not requested

Data Reviewed and Approved by:

Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel(951)461-4028 Fax(951)461-4058

PROJECT: Mill Creek Promenade

DATE SAMPLED: 04/12/18 DATE RECEIVED: 04/12/18 DATE ANALYZED: 04/13/18 MATRIX: SOIL DATE REPORTED: <u>04/19/18</u> REPORT TO: MR. STEPHEN M. POOLE

SAMPLE I.D.: S-3 LAB I.D.: 180412-9

> TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic(As)	1.24	0.3	1	500	5.0	6010B
Barium(Ba)	107	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium(Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	14.9	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	-	500	5.0	7196A
Cobalt(Co)	6.91	1.0	1	8,000	80	6010B
Copper(Cu)	7.60	1.0	1	2,500	25	6010B
Lead (Pb)	2.84	0.5	1	1,000	5.0	6010B
Mercury (Hg)	0.023	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	ND	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(T1)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	36.3	5.0	1	2,400	24	6010B
Zinc(Zn)	45.6	0.5	1	5,000	250	6010B

COMMENTS

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Data Reviewed and Approved by:_ CAL-DHS ELAP CERTIFICATE No.: 1555

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel(951)461-4028 Fax(951)461-4058

PROJECT: Mill Creek Promenade

DATE SAMPLED: 04/12/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/12/18

DATE ANALYZED: 04/13/18

DATE REPORTED: 04/19/18

SAMPLE I.D.: **S-4** LAB I.D.: 180412-10

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic(As)	1.41	0.3	1	500	5.0	6010B
Barium(Ba)	101	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium(Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	22.1	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	_	500	5.0	7196A
Cobalt(Co)	7.95	1.0	1	8,000	80	6010B
Copper(Cu)	11.7	1.0	1	2,500	25	6010B
Lead (Pb)	3.12	0.5	1	1,000	5.0	6010B
Mercury (Hg)	0.016	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	3.15	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	49.1	5.0	1	2,400	24	6010B
Zinc(Zn)	45.1	0.5	1	5,000	250	6010B

COMMENTS

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defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel(951)461-4028 Fax(951)461-4058

PROJECT: Mill Creek Promenade

DATE SAMPLED: 04/12/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/12/18

DATE ANALYZED: 04/13/18

DATE REPORTED: 04/19/18

SAMPLE I.D.: **S-5** LAB I.D.: 180412-11

DAMPER 1.D., 3-3

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic(As)	3.02	0.3	1	500	5.0	6010B
Barium(Ba)	105	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium(Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	22.2	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	_	500	5.0	7196A
Cobalt(Co)	7.01	1.0	1	8,000	80	6010B
Copper (Cu)	16.4	1.0	1	2,500	25	6010B
Lead (Pb)	3.83	0.5	1	1,000	5.0	6010B
Mercury(Hg)	0.020	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	7.66	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	46.6	5.0	1	2,400	24	6010B
Zinc(Zn)	58.6	0.5	1	5,000	250	6010B

COMMENTS

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-- = Not analyzed/not requested

Data Reviewed and Approved by:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel(951)461-4028 Fax(951)461-4058

PROJECT: Mill Creek Promenade

DATE SAMPLED: 04/12/18

MATRIX: SOIL

DATE RECEIVED: 04/12/18

DATE ANALYZED: 04/13/18

REPORT TO: MR. STEPHEN M. POOLE DATE REPORTED: 04/19/18

SAMPLE I.D.: S-6 LAB I.D.: 180412-12

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic(As)	1.44	0.3	1	500	5.0	6010B
Barium(Ba)	117	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium(Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	24.0	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	-	500	5.0	7196A
Cobalt(Co)	8.83	1.0	1	8,000	80	6010B
Copper(Cu)	12.3	1.0	1	2,500	25	6010B
Lead (Pb)	2.93	0.5	1	1,000	5.0	6010B
Mercury (Hg)	0.020	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	4.16	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	55.7	5.0	1	2,400	24	6010B
Zinc(Zn)	46.5	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = POL X DF

ND = Below the Actual Detection Limit or non-detected

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*** = The concentration exceeds the TTLC Limit, and the sample is

defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel(951)461-4028 Fax(951)461-4058

Mill Creek Promenade PROJECT:

DATE SAMPLED: <u>04</u>/12/18 DATE RECEIVED:04/12/18 MATRIX: SOIL DATE ANALYZED: 04/13/18 REPORT TO: MR. STEPHEN M. POOLE DATE REPORTED: 04/19/18

SAMPLE I.D.: S-7 LAB I.D.: 180412-13

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic(As)	1.53	0.3	1	500	5.0	6010B
Barium(Ba)	99.7	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium(Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	39.2	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	-	500	5.0	7196A
Cobalt (Co)	9.37	1.0	1	8,000	80	6010B
Copper (Cu)	32.1	1.0	1	2,500	25	6010B
Lead (Pb)	4.05	0.5	1	1,000	5.0	6010B
Mercury (Hg)	0.044	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	11.0	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	43.4	5.0	1	2,400	24	6010B
Zinc(Zn)	52.7	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal <u>is</u> recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

Data Reviewed and Approved by: CAL-DHS ELAP CERTIFICATE No.: 1555

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel(951)461-4028 Fax(951)461-4058

PROJECT: Mill Creek Promenade

DATE SAMPLED: 04/12/18

DATE RECEIVED: 04/12/18

MATRIX: SOIL
REPORT TO: MR. STEPHEN M. POOLE

DATE ANALYZED: 04/13/18
DATE REPORTED: 04/19/18

SAMPLE I.D.: S-8 LAB I.D.: 180412-14

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic (As)	3.02	0.3	1	500	5.0	6010B
Barium(Ba)	57.4	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium(Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	11.7	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	= ==	500	5.0	7196A
Cobalt(Co)	5.66	1.0	1	8,000	80	6010B
Copper(Cu)	16.2	1.0	1	2,500	25	6010B
Lead (Pb)	3.78	0.5	1	1,000	5.0	6010B
Mercury(Hg)	0.031	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	ND	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	37.9	5.0	1	2,400	24	6010B
Zinc(Zn)	34.9	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@= Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal is recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is

defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

Data Reviewed and Approved by: CAL-DHS ELAP CERTIFICATE No.: 155

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel(951)461-4028 Fax(951)461-4058

PROJECT: Mill Creek Promenade

DATE SAMPLED: 04/12/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/12/18

DATE ANALYZED: 04/13/18

DATE REPORTED: 04/19/18

SAMPLE I.D.: **S-9** LAB I.D.: 180412-15

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic (As)	1.08	0.3	1	500	5.0	6010B
Barium(Ba)	75.3	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium (Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total (Cr)	21.5	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	_	500	5.0	7196A
Cobalt(Co)	7.31	1.0	1	8,000	80	6010B
Copper(Cu)	27.3	1.0	1	2,500	25	6010B
Lead (Pb)	2.94	0.5	1	1,000	5.0	6010B
Mercury (Hg)	0.033	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	ND	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	83.6	5.0	1	2,400	24	6010B
Zinc(Zn)	55.4	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal <u>is</u> recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

Data Reviewed and Approved by:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

Mill Creek Promenade PROJECT:

DATE SAMPLED: 04/12/18 DATE RECEIVED: 04/12/18 MATRIX: SOIL DATE ANALYZED:04/13/18

REPORT TO: MR. STEPHEN M. POOLE DATE REPORTED: 04/19/18

SAMPLE I.D.: S-10 LAB I.D.: 180412-16

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic(As)	1.64	0.3	1	500	5.0	6010B
Barium(Ba)	125	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium(Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	20.6	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)	-	0.1		500	5.0	7196A
Cobalt (Co)	9.05	1.0	1	8,000	80	6010B
Copper (Cu)	26.1	1.0	1	2,500	25	6010B
Lead (Pb)	2.50	0.5	1	1,000	5.0	6010B
Mercury(Hg)	0.016	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	3.29	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	86.5	5.0	1	2,400	24	6010B
Zinc(Zn)	51.5	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal <u>is</u> recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is

defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

Data Reviewed and Approved by:

METHOD BLANK REPORT

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill Creek Promenade

DATE SAMPLED: 04/12/18

DATE RECEIVED:04/12/18

MATRIX: SOIL

DATE ANALYZED: 04/13/18

REPORT TO: MR. STEPHEN M. POOLE

DATE REPORTED: 04/19/18

METHOD BLANK REPORT FOR LAB I.D.: 180412-7 THROUGH -16

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic(As)	ND	0.3	1	500	5.0	6010B
Barium(Ba)	ND	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium (Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total (Cr)	ND	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)	370,772	0.1	_	500	5.0	7196A
Cobalt(Co)	ND	1.0	1	8,000	80	6010B
Copper(Cu)	ND	1.0	1	2,500	25	6010B
Lead (Pb)	ND	0.5	1	1,000	5.0	6010B
Mercury (Hg)	ND	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	ND	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1,	700	7.0	6010B
Vanadium(V)	ND	5.0	1	2,400	24	6010B
Zinc(Zn)	ND	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

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** = Additional Analysis required, please call to discuss (if marked)

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-- = Not analyzed/not requested

Data Reviewed and Approved by:_

04/0C for Metals Analysis -- TTLC--SOLID/SOIL MATRIX

Matrix Spike/ Matrix Spike Duplicate/ LCS:

4/13/2018
S DATE:
ANALYSI

									Contract	Unit: mg/Kg(ppm)	(mdi
Analysis	Spk.Sample		rcs	rcs	Sample	Spike	MS	% Rec	MSD	% Rec	% RPD
	۵	CONC.	%Rec.	STATUS	Result	Conc.		MS		MSD) :
Arsenis(As)	180412-14	50.0	108	PASS	3.02	50.0	54.2	102%	54 3	103%	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Lead(Pb)	180412-14	50.0	106	PASS	3.78	0.05	, r	7070) r	0/00	%
						200	5.	07 10	0.10	%08	%
Nickel(Ni)	180412-14	20.0	107	PASS	1.67	50.0	54.1	105%	546	106%	10%
										2/22:	0/1
ANAL	ANALYSIS DATE.: 4/13/2018	4/13/2018									
Analysis	Spk.Sample	SOT	SOT	SOT	Sample	Spike	MS	% Boc	No.	\begin{align*} 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 &	000
	ID	CONC.	%Rec.	STATUS	Result	Conc)	MS	001	No Rec	% RPD
Mercury (Hg)	180413-9	0.125	92	PASS	0	0.125	0 110	2000	20.0	USIN C	
			C-100000		>	041.0	21.17	0/10/20	2	NO VX	708

MS/MSD Status:

0.105

0~20	85 ~ 115	75 ~ 125	75 ~ 125	Accepted Range
PASS	PASS	PASS	PASS	Mercury (Hg)
PASS	PASS	PASS	PASS	Nickel(Ni)
PASS	PASS	PASS	PASS	Lead(Pb)
PASS	PASS	PASS	PASS	Arsenis(As)
%RPD	%CS	%MSD	%WS	Analysis

^{*=}Fail due to matrix interference

Note:LCS is in control therefore results are in control

FINAL REVIEWER: ANALYST:

	Analysis Required comments													Sampler's Signature:	ď	MIII CIEBLA Promenade	Date & Time 2/5 pm Instructions for Sample Storage After Analysis:	Date & Time: O Dispose of O Return to Client O Store (30 Days)	Date & Time: O Other:	2D
SEATURERS PERATION PERATION	JLEWb	^		3		-		12x 20mg Jay		250 Milar	> 100000	2		Viue Project Contact: Poole	2		~ ~ ~ .x	y:	λ:	I OF CUSTODY RECORD
Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours 0 Thems	SAMPLING DATE TIME	4/12/19 9:30an		4/12/18 10:30am	4/12/18 11:00am	4/12/13 11:30 Am	4112/18 12:00gm	whyle made	High From	NG08:1 81/1/1/1	While 1:00pm			tuhnini Ser	76	97590	Received by:	Received by:	Received by:	CHAIN
Laboratories venue, x: (909) 590-5907 CATE #1555	LAB ID	1/80412-7	81	0	01-1	7	1 - 12	-13	4-	7/	71- 9			shrata hei	remination fre	5				
Enviro-Chem, Inc. Laboratories 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	SAMPLEID	1-5	2.5	5.3	5.4	5-5	9-5	5.7	8.8	S.9	01-5			Company Name: Earth Strotta Heitennia	Address: 47,134	-	Relinquished by:	Relinquished by:	Relinquished by:	

CHAIN OF COSTODY RECORD

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page

Date;

Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: April 27, 2018

Mr. Stephen M. Poole Earth-Strata Geotechnical Services 42184 Remington Ave Temecula, CA 92590 Tel(951)461-4028 Fax(951)461-4058

Project: Mill

Lab I.D.: 180420-21, -22, -23

Dear Mr. Poole:

The **analytical results** for the soil samples, received by our laboratory on April 20, 2018, are attached. The samples were received chilled, intact and accompanying chain of custody record.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Curtis Desilets

Vice President/Program Manager

Andy Wang

Laboratory Manager

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill

DATE SAMPLED: 04/20/18

MATRIX: SOIL

DATE ANALYZED: 04/23/18

DEPORT TO ME STEPHEN M. POOLE

REPORT TO: MR. STEPHEN M. POOLE DATE REPORTED: 04/27/18

SAMPLE I.D.: **S-11** LAB I.D.: 180420-21

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic (As)	0.958	0.3	1	500	5.0	6010B
Barium(Ba)	67.6	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium (Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total (Cr)	20.8	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	_	500	5.0	7196A
Cobalt(Co)	5.92	1.0	1	8,000	80	6010B
Copper(Cu)	27.6	1.0	1	2,500	25	6010B
Lead (Pb)	3.49	0.5	1	1,000	5.0	6010B
Mercury (Hg)	0.024	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	4.91	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	23.4	5.0	1	2,400	24	6010B
Zinc(Zn)	54.8	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal is recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

Data Reviewed and Approved by:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill

DATE SAMPLED: 04/20/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/20/18

DATE ANALYZED: 04/23/18

DATE REPORTED: 04/27/18

SAMPLE I.D.: **S-12** LAB I.D.: 180420-22

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic (As)	0.783	0.3	1	500	5.0	6010B
Barium(Ba)	76.9	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium (Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total (Cr)	34.5	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	_	500	5.0	7196A
Cobalt(Co)	7.54	1.0	1	8,000	80	6010B
Copper(Cu)	14.6	1.0	1	2,500	25	6010B
Lead (Pb)	2.31	0.5	1	1,000	5.0	6010B
Mercury (Hg)	0.016	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	9.59	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	24.7	5.0	1	2,400	24	6010B
Zinc(Zn)	37.1	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

POL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal is recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

Data Reviewed and Approved by:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill

DATE SAMPLED: 04/20/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/20/18

DATE ANALYZED: 04/23/18

DATE REPORTED: 04/27/18

SAMPLE I.D.: S-13 LAB I.D.: 180420-23

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic (As)	0.591	0.3	1	500	5.0	6010B
Barium(Ba)	88.2	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium (Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total (Cr)	57.1 **	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	-	500	5.0	7196A
Cobalt(Co)	7.59	1.0	1	8,000	80	6010B
Copper(Cu)	29.1	1.0	1	2,500	25	6010B
Lead(Pb)	2.44	0.5	1	1,000	5.0	6010B
Mercury (Hg)	ND	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	15.9	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	23.8	5.0	1	2,400	24	6010B
Zinc(Zn)	63.6	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

POL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal is recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

Data Reviewed and Approved by:

METHOD BLANK REPORT

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill

DATE SAMPLED: 04/20/18
MATRIX: SOIL

DATE RECEIVED: 04/20/18
DATE ANALYZED: 04/23/18

REPORT TO: MR. STEPHEN M. POOLE DATE REPORTED: 04/27/18

METHOD BLANK REPORT FOR LAB I.D.: 180420-21, -22, -23

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic (As)	ND	0.3	1	500	5.0	6010B
Barium(Ba)	ND	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium (Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	ND	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.1	_	500	5.0	7196A
Cobalt(Co)	ND	1.0	1	8,000	80	6010B
Copper(Cu)	ND	1.0	1	2,500	25	6010B
Lead (Pb)	ND	0.5	1	1,000	5.0	6010B
Mercury(Hg)	ND	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	ND	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	ND	5.0	1	2,400	24	6010B
Zinc(Zn)	ND	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal is recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

Data Reviewed and Approved by:

04/0C for Metals Analysis -- TTLC--SOLID/SOIL MATRIX

Matrix Spike/ Matrix Spike Duplicate/ LCS:

ANALYSIS DATE: 4/23/2018

ANAL	ANALYSIS DATE: 4/23/2018	4/23/2018							Unit	Unit: mg/Kg(ppm)	(md
Analysis	Spk.Sample		rcs	rcs	Sample	Spike	MS	% Rec	MSD	% Rec	% RPD
	Q	CONC.	%Rec.	STATUS	Result	Conc.		MS		MSD	
Chromium(Cr)	180420-37	50.0	102	PASS	32.7	50.0	78.6	92%	80.4	%56	4%
Lead(Pb)	180420-37	50.0	114	PASS	2.04	50.0	45.1	%98	45.9	%88	2%
Nickel(Ni)	180420-37	50.0	104	PASS	51.4	50.0	102	101%	104	105%	4%
ANAL	ANALYSIS DATE.: 4/23/2018	4/23/2018									

% RPD

% Rec MSD

MSD

% Rec

MS

Spike Conc.

Sample Result

LCS STATUS

%Rec. CS

LCS CONC.

Spk.Sample ID

Analysis

0.125

180420-32

Mercury (Hg)

PASS

3%

0.105

%98 MS

0.108

MS/MSD Status:

Analysis	%WS	WISD %	%TCS	%RPD
Chromium(Cr)	PASS	PASS	PASS	PASS
Lead(Pb)	PASS	PASS	PASS	PASS
Nickel(Ni)	PASS	PASS	PASS	PASS
Mercury (Hg)	PASS	PASS	PASS	PASS
Accepted Range	75 ~ 125	75 ~ 125	85 ~ 115	0~20

Note: LCS is in control therefore results are in control *=Fail due to matrix interference

ANALYST:

FINAL REVIEWER:

Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: April 30, 2018

Mr. Stephen M. Poole Earth-Strata Geotechnical Services 42184 Remington Ave Temecula, CA 92590 Tel(951)461-4028 Fax(951)461-4058

Project: Mill

Lab I.D.: 180420-21, -22, -23

Dear Mr. Poole:

The additional STLC-Cr results for the soil samples, received by our laboratory on April 20, 2018, are attached. The samples were received chilled, intact, accompanying chain of custody and also stored per the EPA protocols.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Curtis Desilets

Vice President/Program Manager

Andy Wang

Laboratory Manager

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill

DATE SAMPLED: 04/20/18 DATE RECEIVED: 04/20/18

MATRIX: SOIL DATE ANALYZED: 04/28-30/18 REPORT TO: MR. STEPHEN M. POOLE DATE REPORTED: 04/30/18

SAMPLE I.D.: **S-13** LAB I.D.: 180420-23

SOLUBLE THRESHOLD LIMIT CONCENTRATION (STLC) ANALYSIS

UNIT: mg/L IN THE STLC LEACHATE

ELEMENT ANALYZED	SAMPLE RESULT	PQL	DF	TTLC LIMIT	STLC E	PA METHOD USED
Chromium (Cr)	0.155	0.05	1	2,500	560/5.00	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet the TCLP limit/chromium (5.0 mg/L in TCLP leachate)

** = TCLP Chromium/TTLC-Chromium VI recommended (if marked)

*** = The concentration exceeds the STLC Limit, and the sample is defined as hazardous waste as per CAL-TITLE 22 (if marked)

Data Reviewed and Approved by:

METHOD BLANK REPORT

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill

MATRIX: SOIL

DATE SAMPLED: 04/20/18

DATE RECEIVED:04/20/18

DATE ANALYZED: 04/28-30/18

REPORT TO: MR. STEPHEN M. POOLE

DATE REPORTED: 04/30/18

METHOD BLANK REPORT FOR LAB I.D.: 180420-23

SOLUBLE THRESHOLD LIMIT CONCENTRATION (STLC) ANALYSIS

UNIT: mg/L IN THE STLC LEACHATE

ELEMENT ANALYZED		SAMPLE RESULT	PQL	DF	TTLC LIMIT		PA METHOD USED
Chromium	(Cr)	ND	0.05	1	2,500	560/5.00	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Non Detected or Below the Actual Detection Limit

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet the TCLP limit/chromium (5.0 mg/L in TCLP leachate)

** = TCLP Chromium/TTLC-Chromium VI recommended (if marked)

*** = The concentration exceeds the STLC Limit, and the sample is defined as hazardous waste as per @AL-TITLE 22 (if marked)

Data Reviewed and Approved by: __

QA/QC for Metals Analysis -- STLC

Matrix Spike/ Matrix Spike Duplicate/ LCS:

AN	ANALYSIS DATE: 4/30/2018	4/30/2018							Unit	Unit: mg/L (ppm)	(mc
Analysis	Spk.Sample	SOT	SOT	SOT	Sample	Spike	MS	% Rec	MSD	% Rec	% RPD
	Q	CONC.	%Rec.	STATUS	Result	Conc.		MS		MSD	
Chromium(Cr)	180425-80	5.00	102	PASS	0.138	5.00	5.11	%66	5.11	%66	%0
Copper(Cu)	180425-80	5.00	103	PASS	0	5.00	5.23	105%	5.22	104%	%0
Lead(Pb)	180425-80	5.00	110	PASS	1.51	5.00	6.10	95%	90.9	91%	1%
AN	ANALYSIS DATE: 4/23/2018	4/23/2018									
Analysis	Spk.Sample	rcs	SOT	SOT	Sample	Spike	MS	% Rec	MSD	% Rec	% RPD
	QI I	CONC.	%Rec.	STATUS	Result	Conc.		MS		MSD	
Mercury (Hg)	180420-25	0.0125	94	PASS	0	0.0125	0.0107	%98	0.0110	%88	3%

MS/MSD Status:

Analysis	%WS	%MSD	%PCS	%RPD
Chromium(Cr)	PASS	PASS	PASS	PASS
Copper(Cu)	PASS	PASS	PASS	PASS
Lead(Pb)	PASS	PASS	PASS	PASS
Mercury (Hg)	PASS	PASS	PASS	PASS
Accepted Range 75 ~ 125	75 ~ 125	75 ~ 125	85 ~ 115	0 ~ 20

ANALYST

FINAL REVIEWER:

Note:LCS is in control therefore results are in control *=Fail due to matrix interference

	Misc./PO#	COMMENTS				/	A= 441.	Received Ay	13	000	1	¥.					Instructions for Sample Storage After Analysis:	O Return to Client Store (30 Days)		
	9.) N.5	Required			*)								Sampler's Signature:	Project Name/ID:	Mill	Instructions for Sa	O Dispose of O Re	O Other:	
Then	10000 1000 100000 100000 100000 100000 100000 100000 1	Analysis	XX	×	У Х Х									O.E.	-407.8		8170418	Date & Time:	Date & Time:	RECORD
	F CONTAINERS BAUTARE NOITAVAE	TEMP				8	74			>				11	Tel: 95/-461		TEST			CUSTODY
	Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours PT Week (Standard)	SAMPLING E	4/20/15/10/183 S	1 13.31,	820/107 S									Lanc Poures	KV2	05526	Received by;	Received by:	Received by:	CHAIN OF
		LABID	12-05-401	(S. 1-72)	1-73									Strate Cart	Reminschon	Emscula C.	my luc	1		
	Enviro-Chem, Inc. Laboratories 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	SAMPLEID	8-11	2-3	5-13									Company Name:	Address: 47184	City/State/Zip:	Relinquished by:	Relinquished by:	Relinquished by:	(

WHITE WITH SAMPLE · YELLOW TO CLIENT

Date:

Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: April 26, 2018

Mr. Stephen M. Poole Earth-Strata Geotechnical Services 42184 Remington Ave Temecula, CA 92590 Tel(951)461-4028 Fax(951)461-4058

Project: Mill Creek Promenade
Lab I.D.: 180412-7 through -16

Dear Mr. Poole:

The additional OCPs results for the soil samples, received by our laboratory on April 12, 2018, are attached. The samples were received chilled, intact, accompanying chain of custody and also stored per the EPA protocols.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Curtis Desilets

Vice President/Program Manager

Andy Wang

Laboratory Manager

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill Creek Promenade

DATE RECEIVED: 04/12/18

DATE SAMPLED: 04/12/18 DATE EXTRACTED: 04/23/18 DATE ANALYZED: 04/23/18 MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE DATE REPORTED: 04/26/18 ______

SAMPLE I.D.: S-1 LAB I.D.: 180412-7

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
Aldrin	ND	0.001	1
alpha-BHC	ND	0.001	1
beta-BHC	ND	0.001	1
gamma-BHC (Lindane)	ND	0.001	1
delta-BHC	ND	0.001	1
alpha-Chlordane	ND	0.001	1
gamma-Chlordane	ND	0.001	1
Total Chlordane (Technical)	ND	0.005	1
4,4'-DDD	ND	0.001	1
4,4'-DDE	ND	0.001	1
4,4'-DDT	ND	0.001	1
Dieldrin	ND	0.001	1
Endosulfan I	ND	0.001	1
Endosulfan II	ND	0.001	1
Endosulfan Sulfate	ND	0.001	1
Endrin	ND	0.001	1
Endrin Aldehyde	ND	0.001	1
Endrin Ketone	ND	0.001	1
Heptachlor Epoxide	ND	0.001	1
Heptachlor	ND	0.001	1
Methoxyclor	ND	0.001	1
Toxaphene	ND	0.020	1

COMMENTS:

DF = DILUTION FACTOR

POL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill Creek Promenade

DATE RECEIVED: 04/12/18

DATE SAMPLED: 04/12/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/12/18

DATE ANALYZED: 04/23/18

DATE REPORTED: 04/26/18

SAMPLE I.D.: **S-2** LAB I.D.: 180412-8

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF	
Aldrin	ND	0.001	1	
alpha-BHC	ND	0.001	1	
beta-BHC	ND	0.001	1	
gamma-BHC (Lindane)	ND	0.001	1	
delta-BHC	ND	0.001	1	
alpha-Chlordane	ND	0.001	1	
gamma-Chlordane	ND	0.001	1	
Total Chlordane (Technical)	ND	0.005	1	
4,4'-DDD	ND	0.001	1	
4,4'-DDE	ND	0.001	1	
4,4'-DDT	ND	0.001	1	
Dieldrin	ND	0.001	1	
Endosulfan I	ND	0.001	1	
Endosulfan II	ND	0.001	1	
Endosulfan Sulfate	ND	0.001	1	
Endrin	ND	0.001	1	
Endrin Aldehyde	ND	0.001	1	
Endrin Ketone	ND	0.001	1	
Heptachlor Epoxide	ND	0.001	1	
Heptachlor	ND	0.001	1	
Methoxyclor	ND	0.001	1	
Toxaphene	ND	0.020	1	

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill Creek Promenade

DATE RECEIVED: 04/12/18

DATE SAMPLED: 04/12/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/12/18

DATE EXTRACTED: 04/23/18

DATE REPORTED: 04/23/18

SAMPLE I.D.: **S-3** LAB I.D.: 180412-9

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
Aldrin	ND	0.001	1
alpha-BHC	ND	0.001	1
beta-BHC	ND	0.001	1
gamma-BHC (Lindane)	ND	0.001	1
delta-BHC	ND	0.001	1
alpha-Chlordane	ND	0.001	1
gamma-Chlordane	ND	0.001	1
Total Chlordane (Technical)	ND	0.005	1
4,4'-DDD	ND	0.001	1
4,4'-DDE	ND	0.001	1
4,4'-DDT	ND	0.001	1
Dieldrin	ND	0.001	1
Endosulfan I	ND	0.001	1
Endosulfan II	ND	0.001	1
Endosulfan Sulfate	ND	0.001	1
Endrin	ND	0.001	1
Endrin Aldehyde	ND	0.001	1
Endrin Ketone	ND	0.001	1
Heptachlor Epoxide	ND	0.001	1
Heptachlor	ND	0.001	1
Methoxyclor	ND	0.001	1
Toxaphene	ND	0.020	1

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill Creek Promenade

DATE RECEIVED: 04/12/18 DATE SAMPLED: 04/12/18 DATE EXTRACTED: 04/23/18 DATE ANALYZED: 04/23/18
DATE REPORTED: 04/26/18 MATRIX: SOIL REPORT TO: MR. STEPHEN M. POOLE

SAMPLE I.D.: S-4 LAB I.D.: 180412-10

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
Aldrin	ND	0.001	1
alpha-BHC	ND	0.001	1
beta-BHC	ND	0.001	1
gamma-BHC (Lindane)	ND	0.001	1
delta-BHC	ND	0.001	1
alpha-Chlordane	ND	0.001	1
gamma-Chlordane	ND	0.001	1
Total Chlordane (Technical)	ND	0.005	1
4,4'-DDD	ND	0.001	1
4,4'-DDE	ND	0.001	1
4,4'-DDT	ND	0.001	1
Dieldrin	ND	0.001	1
Endosulfan I	ND	0.001	1
Endosulfan II	ND	0.001	1
Endosulfan Sulfate	ND	0.001	1
<u>Endrin</u>	ND	0.001	1
Endrin Aldehyde	ND	0.001	1
Endrin Ketone	ND	0.001	1
Heptachlor Epoxide	ND	0.001	1
Heptachlor	ND	0.001	1
Methoxyclor	ND	0.001	1
Toxaphene	ND	0.020	1

COMMENTS:

DF = DILUTION FACTOR

POL = PRACTICAL QUANTITATION LIMIT ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:_

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill Creek Promenade

DATE RECEIVED: 04/12/18

DATE SAMPLED: 04/12/18

DATE EXTRACTED: 04/23/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE REPORTED: 04/26/18

SAMPLE I.D.: **S-5** LAB I.D.: 180412-11

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
Aldrin	ND	0.001	10*
alpha-BHC	ND	0.001	10*
<u>beta-BHC</u>	ND	0.001	10*
gamma-BHC (Lindane)	ND	0.001	10*
delta-BHC	ND	0.001	10*
alpha-Chlordane	ND	0.001	10*
gamma-Chlordane	ND	0.001	10*
Total Chlordane (Technical)	ND	0.005	10*
4,4'-DDD	ND	0.001	10*
4,4'-DDE	ND	0.001	10*
4,4'-DDT	ND	0.001	10*
Dieldrin	ND	0.001	10*
Endosulfan I	ND	0.001	10*
Endosulfan II	ND	0.001	10*
Endosulfan Sulfate	ND	0.001	10*
Endrin	ND	0.001	10*
Endrin Aldehyde	ND	0.001	10*
Endrin Ketone	ND	0.001	10*
Heptachlor Epoxide	ND	0.001	10*
Heptachlor	ND	0.001	10*
Methoxyclor	ND	0.001	10*
Toxaphene	NĎ	0.020	10*

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

* = ACTUAL DETECTION LIMIT RAISED DUE TO MATRIX INTERFERENCE

DATA REVIEWED AND APPROVED BY:

CUSTOMER:

Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT:

Mill Creek Promenade

DATE RECEIVED: 04/12/18

DATE SAMPLED: 04/12/18

DATE EXTRACTED: 04/23/18

MATRIX: SOIL

DATE ANALYZED: 04/23/18

REPORT TO:MR. STEPHEN M. POOLE

DATE REPORTED: 04/26/18

SAMPLE I.D.: S-6

LAB I.D.: 180412-12

Organochlorine Pesticides Analysis

Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
Aldrin	ND	0.001	1
alpha-BHC	ND	0.001	1
beta-BHC	ND	0.001	1
gamma-BHC (Lindane)	ND	0.001	1_
delta-BHC	ND	0.001	1_
alpha-Chlordane	ND	0.001	1
gamma-Chlordane	ND	0.001	1
Total Chlordane (Technical)	ND	0.005	1
4,4'-DDD	ND	0.001	1
4,4'-DDE	ND	0.001	1
4,4'-DDT	ND	0.001	1_
Dieldrin	ND	0.001	1
Endosulfan I	ND	0.001	1
Endosulfan II	ND	0.001	1_
Endosulfan Sulfate	ND	0.001	1
Endrin	ND	0.001	1_
Endrin Aldehyde	ND	0.001	1
Endrin Ketone	ND	0.001	1
Heptachlor Epoxide	ND	0.001	1
Heptachlor	ND	0.001	1_
Methoxyclor	ND	0.001	1
Toxaphene	ND	0.020	1

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill Creek Promenade

DATE RECEIVED: 04/12/18

DATE SAMPLED: 04/12/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/12/18

DATE EXTRACTED: 04/23/18

DATE REPORTED: 04/26/18

CAMPLE I D . C 7

SAMPLE I.D.: **S-7** LAB I.D.: 180412-13

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	
Aldrin	ND	0.001	1
alpha-BHC	ND	0.001	1
beta-BHC	ND	0.001	1
gamma-BHC (Lindane)	ND	0.001	1
delta-BHC	ND	0.001	1
alpha-Chlordane	ND	0.001	1
gamma-Chlordane	ND	0.001	1
Total Chlordane (Technical)	ND	0.005	1
4,4'-DDD	ND	0.001	1
4,4'-DDE	ND	0.001	1
4,4'-DDT	ND	0.001	1
Dieldrin	ND	0.001	1
Endosulfan I	ND	0.001	1
Endosulfan II	ND	0.001	1
Endosulfan Sulfate	ND	0.001	1
Endrin	ND	0.001	1
Endrin Aldehyde	ND	0.001	1
Endrin Ketone	ND	0.001	1
Heptachlor Epoxide	ND	0.001	1
Heptachlor	ND	0.001	1
Methoxyclor	ND	0.001	1
Toxaphene	ND	0.020	1

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill Creek Promenade

DATE RECEIVED: 04/12/18

DATE SAMPLED: 04/12/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/12/18

DATE EXTRACTED: 04/23/18

DATE REPORTED: 04/26/18

SAMPLE I.D.: S-8 LAB I.D.: 180412-14

III II I.D.. 100412 I

Organochlorine Pesticides Analysis

Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

SAMPLE RESULT	PQL	DF	
ND	0.001	1	
ND	0.001	1_	
ND	0.001	1	
ND	0.005	1	
ND	0.001	1	
ND	0.020	1	
	ND N	ND 0.001 ND 0.001 ND 0.001 ND 0.001 ND 0.001 ND 0.001 ND 0.005 ND 0.001 ND 0.001	

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill Creek Promenade

DATE RECEIVED: 04/12/18

DATE SAMPLED: 04/12/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/12/18

DATE ANALYZED: 04/23/18

DATE REPORTED: 04/26/18

SAMPLE I.D.: **S-9** LAB I.D.: 180412-15

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

Aldrin ND 0.001 alpha-BHC ND 0.001 beta-BHC ND 0.001 gamma-BHC (Lindane) ND 0.001 delta-BHC ND 0.001 alpha-Chlordane ND 0.001 gamma-Chlordane ND 0.001 Total Chlordane (Technical) ND 0.005 4,4'-DDD ND 0.001 4,4'-DDE 0.001 0.001 4,4'-DDT ND 0.001 Dieldrin ND 0.001 Endosulfan I ND 0.001 Endosulfan I ND 0.001	1 1 1 1
beta-BHC ND 0.001 gamma-BHC (Lindane) ND 0.001 delta-BHC ND 0.001 alpha-Chlordane ND 0.001 gamma-Chlordane ND 0.001 Total Chlordane (Technical) ND 0.005 4,4'-DDD ND 0.001 4,4'-DDE 0.001 0.001 4,4'-DDT ND 0.001 Dieldrin ND 0.001 Endosulfan I ND 0.001	1 1 1
gamma-BHC (Lindane) ND 0.001 delta-BHC ND 0.001 alpha-Chlordane ND 0.001 gamma-Chlordane ND 0.001 Total Chlordane (Technical) ND 0.005 4,4'-DDD ND 0.001 4,4'-DDE 0.001 0.001 4,4'-DDT ND 0.001 Dieldrin ND 0.001 Endosulfan I ND 0.001	1 1 1
delta-BHC ND 0.001 alpha-Chlordane ND 0.001 gamma-Chlordane ND 0.001 Total Chlordane (Technical) ND 0.005 4,4'-DDD ND 0.001 4,4'-DDE 0.001 0.001 4,4'-DDT ND 0.001 Dieldrin ND 0.001 Endosulfan I ND 0.001	1
alpha-Chlordane ND 0.001 gamma-Chlordane ND 0.001 Total Chlordane (Technical) ND 0.005 4,4'-DDD ND 0.001 4,4'-DDE 0.001 0.001 4,4'-DDT ND 0.001 Dieldrin ND 0.001 Endosulfan I ND 0.001	1
gamma-Chlordane ND 0.001 Total Chlordane (Technical) ND 0.005 4,4'-DDD ND 0.001 4,4'-DDE 0.001 0.001 4,4'-DDT ND 0.001 Dieldrin ND 0.001 Endosulfan I ND 0.001	- 7
Total Chlordane (Technical) ND 0.005 4,4'-DDD ND 0.001 4,4'-DDE 0.001 0.001 4,4'-DDT ND 0.001 Dieldrin ND 0.001 Endosulfan I ND 0.001	
4,4'-DDD ND 0.001 4,4'-DDE 0.001 0.001 4,4'-DDT ND 0.001 Dieldrin ND 0.001 Endosulfan I ND 0.001	1
4,4'-DDE 0.001 0.001 4,4'-DDT ND 0.001 Dieldrin ND 0.001 Endosulfan I ND 0.001	1
4,4'-DDT ND 0.001 Dieldrin ND 0.001 Endosulfan I ND 0.001	1
Dieldrin ND 0.001 Endosulfan I ND 0.001	1
Endosulfan I ND 0.001	1
	1
Endeaul for II	1
Endosulfan II ND 0.001	1
Endosulfan Sulfate ND 0.001	1
Endrin ND 0.001	1
Endrin Aldehyde ND 0.001	1
Endrin Ketone ND 0.001	1
Heptachlor Epoxide ND 0.001	1
Heptachlor ND 0.001	1
Methoxyclor ND 0.001	1
Toxaphene ND 0.020	1

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill Creek Promenade

DATE RECEIVED: 04/12/18

DATE SAMPLED: 04/12/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/12/18

DATE ANALYZED: 04/23/18

DATE REPORTED: 04/26/18

SAMPLE I.D.: S-10 LAB I.D.: 180412-16

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
Aldrin	ND	0.001	1
alpha-BHC	ND	0.001	1
beta-BHC	ND	0.001	1
gamma-BHC (Lindane)	ND	0.001	1
delta-BHC	ND	0.001	1
alpha-Chlordane	ND	0.001	1
gamma-Chlordane	ND	0.001	1
Total Chlordane (Technical)	ND	0.005	1
4,4'-DDD	ND	0.001	1
4,4'-DDE	ND	0.001	1
4,4'-DDT	ND	0.001	1
Dieldrin	ND	0.001	1
Endosulfan I	ND	0.001	1
Endosulfan II	ND	0.001	1
Endosulfan Sulfate	ND	0.001	1
Endrin	ND	0.001	1
Endrin Aldehyde	ND	0.001	1
Endrin Ketone	ND	0.001	1
Heptachlor Epoxide	ND	0.001	1
Heptachlor	ND	0.001	1
Methoxyclor	ND	0.001	1
Toxaphene	ND	0.020	1

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:_

METHOD BLANK REPORT

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill Creek Promenade

DATE RECEIVED: 04/12/18

DATE SAMPLED: 04/12/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/12/18

DATE ANALYZED: 04/23/18

DATE REPORTED: 04/26/18

METHOD BLANK REPORT FOR LAB I.D.: 180412-7 THROUGH -16

Organochlorine Pesticides Analysis

Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
Aldrin	ND	0.001	1
alpha-BHC	ND	0.001	1
beta-BHC	ND	0.001	1
gamma-BHC (Lindane)	ND	0.001	1
delta-BHC	ND	0.001	1
alpha-Chlordane	ND	0.001	1
gamma-Chlordane	ND	0.001	1
Total Chlordane (Technical)	ND	0.005	1
4,4'-DDD	ND	0.001	1
4,4'-DDE	ND	0.001	1
4,4'-DDT	ND	0.001	1
Dieldrin	ND	0.001	1
Endosulfan I	ND	0.001	1
Endosulfan II	ND	0.001	1
Endosulfan Sulfate	ND	0.001	1
Endrin	ND	0.001	1
Endrin Aldehyde	ND	0.001	1
Endrin Ketone	ND	0.001	1_
Heptachlor Epoxide	ND	0.001	1
Heptachlor	ND	0.001	1
Methoxyclor	ND	0.001	1
Toxaphene	ND	0.020	1

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766

Tel (909)590-5905 Fax (909)590-5907

EPA 8081 QA/QC Report

Matrix:

Soil/Solid/Liquid(Oil)

Date Analyzed: 4/23/2018

Unit:

mg/Kg (ppm)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.:

180412-10 MS/MSD

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
Gamma-BHC	0.000	0.00500	0.00421	84%	0.00437	87%	4%	0-20%	70-130
Aldrin	0.000	0.00500	0.00428	86%	0.00464	93%	8%	0-20%	70-130
4,4-DDE	0.000	0.00500	0.00432	86%	0.00404	81%	7%	0-20%	70-130

Lab Control Spike (LCS) Recovery:

Analyte	spk conc	LCS	% REC	ACP %REC
Gamma-BHC	0.00500	0.00418	84%	75-125
Aldrin	0.00500	0.00419	84%	75-125
4,4-DDE	0.00500	0.00404	81%	75-125
Dieldrin	0.00500	0.00413	83%	75-125

Surrogate Recovery	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.		MB	180412-7	180412-8	180412-9	180412-10	180412-11	180412-12
Tetra-chloro-meta-xylene	50-150	92%	84%	89%	96%	92%	62%	89%
Decachlorobiphenyl	50-150	84%	85%	83%	85%	89%	64%	144%

Surrogate Recovery	ACP%	%REC						
Sample I.D.		180412-13	180412-14	180412-15	180412-16	180420-21	180420-22	180420-23
Tetra-chloro-meta-xylene	50-150	90%	92%	94%	92%	J 92%	89%	86%
Decachlorobiphenyl	50-150	112%	75%	88%	80%	48%*	78%	82%

Surrogate Recovery	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.						Lappropriate		
Tetra-chloro-meta-xylene	50-150							T
Decachlorobiphenyl	50-150						W	

S.R. = Sample Result

* = Surrogate fall due to matrix interference (If Marked)

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

spk conc = Spike Concentration

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By:

Final Reviewer;



Fwd: Need quote please

Curtis B. Desilets <curt.envirocheminc@gmail.com> Thu, Apr 19, 2018 at 11:06 AM To: Jessica Lin <envirocheminc@gmail.com>, "JH (Enviro-chem)" <jh04envirocheminc@gmail.com>

Add these tests to the EARTH Strata samples 180412-7~16 that are due today.

I will take the Fecal Coliform to Calscience today.

----- Forwarded message -----

From: Curtis B. Desilets < curt.envirocheminc@gmail.com>

Date: Thu, Apr 19, 2018 at 10:53 AM Subject: Re: Need quote please

To: "Doyle, William" < WDoyle@semprautilities.com>

Fecal Coliform = \$50 per sample (They have to run total and fecal together to determine the fecal) 8081A = \$70

-Curt.

On Thu, Apr 19, 2018 at 10:51 AM, Doyle, William <WDoyle@semprautilities.com> wrote:

Hi Curtis,

Can you give a price in these:

- Fecal coliform by SM9221-ABCE; and
- Organochlorine pesticides by EPA Method 8081A

Curtis B. Desilets Executive Vice President Enviro-Chem Laboratories, Inc. (909) 590-5905

Enviro-Chem, Inc. does not accept responsibility or liability with respect to the contents of this email. Enviro-Chem, Inc. also does not accept responsibility or liability in any way for any errors, omissions, damages or loss that results from the use of this email. This email (including any attachments) is CONFIDENTIAL and may also be legally PRIVILEGED. If you have received this email in error, please delete it and all other copies. Please notify the sender immediately by return Email. If you are not the intended recipient, you may not copy, transfer, use or disclose any part or in full. Unauthorized use or dissemination of this email in whole or in part, is strictly prohibited. Email is not guaranteed to be timely, secure or without errors. Email may contain viruses or malicious code.

		Timore Timo	*			
Enviro-Chem, Inc. Laboratories 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	aboratories inue, (909) 590-5907 ATE #1555	0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 Week Standard)	IX E CONTAINERS ERATION	SILL	Misc./PO#	#
SAMPLEID	LAB ID	SAMPLING DATE TIME	4M31	Analysis F	Required	
5-1	13047-7	4/12/18 130am	S	7		
2.5	81		~)		
5.3	Dr.		•			
5-4	01-	4/12/18 11:00gm				
5-5	T	4/12/13 11:30 Am	•			
9-5	7-1	14112/18 12:00sm	$\overline{}$			
5.7	1-13	WINTE MINDON	JUX SEDMOJAN			
5.8	47	Hirly 1:000	,			
5.4	1)- /	MINIS 1:3020	your ar			
01-5	7 F 9	ullight 1:00pm	Nonata /	→		
	2		<u> </u>			
Company Name:	Ath	Freitzelhavial Ge		Drafe	Sampler's Signature:	
000		The state of	200	2000	Decise Name (ID.	
Address: 47184 IV	ISMINATION TYPE	27	Tel: 051 46	401 4018	Froject Name/ID:	
City/State/Zip: ThmpMh	CA 91590	590	New Email: SP⇔	SPOOLFID ESGS MK. CUM	IIIII CITOR TOMBOAR	te
Relinquished by:		Received by:		Date & Time 2/5	Instructions for Sample Storage After Analysis:	VSis:
Relinquished by:		Received by:	y:	Date & Time;	O Dispose of O Return to Client O Store (30 Days)	Days)
Relinquished by:		Received by:	. /	Date & Time:	O Other:	
		CHAIN	OF CUSTODY	RECORD		

CHAIN OF COSTODY RECORD

WHITE WITH SAMPLE · YELLOW TO CLIENT

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill

DATE RECEIVED: 04/20/18

DATE SAMPLED: 04/20/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE ANALYZED: 04/23/18

DATE REPORTED: 04/27/18

SAMPLE I.D.: S-11 LAB I.D.: 180420-21

Organochlorine Pesticides Analysis

Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

SAMPLE RESULT	PQL	DF
ND	0.001	1_
ND	0.001	1
ND	0.001	_ :1
ND	0.001	1
ND	0.001	1_
ND	0.001	1_
ND	0.001	1_
ND	0.005	1
ND	0.001	1
0.001	0.001	1
ND	0.001	1
ND	0.001	1_
ND	0.001	1_
ND	0.001	1
ND	0.001	1
ND	0.001	1_
ND	0.001	1
ND	0.001	1_
ND	0.001	1_
ND	0.001	1_
ND	0.001	1
ND	0.020	1
	ND N	ND 0.001 ND 0.001 ND 0.001 ND 0.001 ND 0.001 ND 0.001 ND 0.005 ND 0.001 ND 0.001

COMMENTS:

DF = DILUTION FACTOR

POL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill

DATE RECEIVED: 04/20/18

DATE SAMPLED: 04/20/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE RECEIVED: 04/20/18

DATE EXTRACTED: 04/23/18

DATE REPORTED: 04/27/18

SAMPLE I.D.: S-12 LAB I.D.: 180420-22

Organochlorine Pesticides Analysis

Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

SAMPLE RESULT	PQL	DF
ND	0.001	1_
ND	0.001	1
ND	0.001	1_
ND	0.001	1
ND	0.005	1_
ND	0.001	1
0.001	0.001	1
ND	0.020	1
	ND N	ND 0.001 ND 0.001 ND 0.001 ND 0.001 ND 0.001 ND 0.001 ND 0.005 ND 0.001 ND 0.001

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Earth-Strata Geotechnical Services

42184 Remington Ave., Temecula, CA 92590

Tel (951) 461-4028 Fax (951) 461-4058

PROJECT: Mill

DATE RECEIVED: 04/20/18

DATE SAMPLED: 04/20/18

DATE EXTRACTED: 04/23/18

MATRIX: SOIL

REPORT TO: MR. STEPHEN M. POOLE

DATE REPORTED: 04/23/18

DATE REPORTED: 04/27/18

SAMPLE I.D.: S-13 LAB I.D.: 180420-23

Organochlorine Pesticides Analysis

Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
Aldrin	ND	0.001	1
alpha-BHC	ND	0.001	1
beta-BHC	ND	0.001	1
gamma-BHC (Lindane)	ND	0.001	1
delta-BHC	ND	0.001	1,8
alpha-Chlordane	ND	0.001	1_
gamma-Chlordane	ND	0.001	1
Total Chlordane (Technical)	ND	0.005	1
4,4'-DDD	ND	0.001	1_
4,4'-DDE	ND	0.001	1
4,4'-DDT	ND	0.001	1_
Dieldrin	ND	0.001	1
Endosulfan I	ND	0.001	1
Endosulfan II	ND	0.001	1
Endosulfan Sulfate	ND	0.001	1
Endrin	ND	0.001	1_
Endrin Aldehyde	ND	0.001	1
Endrin Ketone	ND	0.001	1
Heptachlor Epoxide	ND	0.001	1
Heptachlor	ND	0.001	1
Methoxyclor	ND	0.001	1
Toxaphene	ND	0.020	1

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, GA 91766 Tel (909)590-5905 Fax (909)590-5907

EPA 8081 GA/QC Report

Matrix

Soil/Solid/Liquid(Oil)

Date Analyzed: 4/23/2018

Unit:

mg/Kg (ppm)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.:

180412-10 MS/MSD

Analyte	S.R.	spk conc	MS	%REC	IVISD	%REC	%RPD	ACP %RPD	ACP %REC
Gamma-BHC	0.000	0.00500	0.00421	84%	0.00437	87%	4%	0-20%	70-130
Aldrin	0.000	0.00500	0.00428	86%	0.00464	93%	8%	0-20%	70-130
4,4-DDE	0.000	0.00500	0.00432	86%	0.00404	81%	7%	0-20%	70-130

Lab Control Spike (LCS) Recovery:

Analyte	spk conc	Los	% REC	ACF %REC
Gamma-BHC	0.00500	0.00418	84%	75-125
Aldrin	0.00500	0.00419	84%	75-125
4,4-DDE	0.00500	0.00404	B1%	75-125
Dieldrin	0.00500	0.00413	83%	75-125

Surrogate Recovery	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.		MB	180412-7	180412-8	180412-9	180412-10	180412-11	180412-12
Tetra-chloro-meta-xylene	50-150	92%	84%	89%	96%	92%	62%	89%
Decachlorobiphenyl	50-150	84%	85%	83%	85%	89%	64%	144%

Surrogate Recovery	ACP%	%REC						
Sample I.D.		180412-13	180412-14	180412-15	180412-16	180420-21	180420-22	180420-23
Tetra-chloro-meta-xylene	50-150	90%	92%	94%	92%	92%	89%	86%
Decachlorobiphenyl	50-150	112%	75%	88%	80%	48%*	78%	82%

Surrogate Recovery	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.					20.590.005			
Tetra-chloro-meta-xylene	50-150		* *** ********************************	Above and the second second second second second				
Decachlorobiphenyl	50-150							

S.R. = Sample Result

* = Surrogate fail due to matrix interference (Il Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD ≈ Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By:

Final Reviewer:



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client:

Enviro-Chem Inc.

Address:

1214 E. Lexington Avenue

Pomona, CA 91766

Attn:

Curtis Desilets

Comments: Mill Creek Promenade (180420-21 to -23)



7420

Lab Request: 401924
Report Date: 04/26/2018
Date Received: 04/20/2018

Client ID:

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
401924-001	S-11 (180420-21)
401924-002	S-12 (180420-22)
401924-003	S-13 (180420-23)

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Ranjit Clarke, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.



Matrix: Solid	Client:	Enviro-Cl	nem Inc.		(Collector: Client			
Sampled: 04/20/2018 10:08 Sample #: 401924-001	Site: Client Sample #:	S-11 (180	0420-21)		Sam	ple Type:			
Analyte		esult	DF	DDI			Analyses	Du	Mater
Method: SM 9221-E	Prep Method: Meth		DF	RDL	Units	Prepared	Analyzed QCBatchII		C1190519
Coliform, Fecal		<0.2	10		MPN/g	04/23/18 13:35	04/26/18 16:35		
Matrix: Solid	Client:	Enviro-Cl	nem Inc.		C	ollector: Client			
Sampled: 04/20/2018 09:41	Site:								
Sample #: 401924-002	Client Sample #:	S-12 (180	0420-22)		Sami	ple Type:			
Analyte	R	esult	DF	RDL	Units	Prepared	Analyzed	By	Notes
Method: SM 9221-E	Prep Method: Meth	od					QCBatchID): Q	C1190519
Coliform, Fecal		<0.2	10		MPN/g	04/23/18 13:35	04/26/18 16:35	AKS	
Matrix: Solid	Client: I	Enviro-Ch	nem Inc.		C	ollector: Client			
Sampled: 04/20/2018 09:27	Site:								
Sample #: 401924-003	Client Sample #:	S-13 (180)420-23)		Samp	ole Type:			
Analyte	R	esult	DF	RDL	Units	Prepared	Analyzed	Ву	Notes
Method: SM 9221-E	Prep Method: Meth	od					QCBatchIC	: Q0	C1190519
Coliform, Fecal		<0.2	10		MPN/g	04/23/18 13:35	04/26/18 16:35	AKS	

Data Qualifiers and Definitions

Ouglifiore	
Qualifiers	Cae Banat Comments
A	See Report Comments. Analyte was present in an associated method blank.
B D4	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
B1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ1	No valid test replicates.
BQ2	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ3 BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
1	The sample was read outside of the method required incubation period.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
М	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
т	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
Т3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
Т6	Hold time is indeterminable due to unspecified sampling time.
17	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.
<u>Definitions</u>	<u>S</u>
DF	Dilution Factor
MDL	Method Detection Limit, Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.

RDL

TIC

Reporting Detection Limit

Tentatively Identified Compounds

	Misc./PO#	is Required comments										Sampler's Signature:	Project Name/ID:	WM111	18 1055 Instructions for Sample Storage After Analysis:	O Dispose of O Return to Client & Store (30 Days)	O Other:
Them	11/2 FEEROLD 11/1	Analysis	+ X >	XXX	メメ							2/12	-4028		TOUR TOUR	Date & Time:	Date & Time:
	F CONTAINERS ERATURE NOITANA	TEMP	X	X	X	- 8	2		>			Project Contact:	1	Fax/Email:	となった		
	Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours Cother	SAMPLING E	4/20/18/10/18 S	1 6:41	9/20/109-77 S							of med Sames	1 KVE	05526	Received by:	Received by:	Received by:
	Laboratories renue, : (909) 590-5907	LAB ID	12-044001	21-12	1-73	/						Hoto Cant	1 Reminston	Emacula C	Doyle	1	
	Enviro-Chem, Inc. Laboratories 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	SAMPLEID	11-5	21-5	5-13							Company Name:	Address: 47184	City/State/Zip:	Relinquished by:	Relinquished by:	Relinquished by:

Page of

WHITE WITH SAMPLE · YELLOW TO CLIENT

Date:



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Enviro-Chem Inc.

Address: 1214 E. Lexington Avenue

Pomona, CA 91766

Attn: Curtis Desilets

Comments: Mill Creek Promenade (180412-7 to -16)



Lab Request: 401926
Report Date: 04/26/2018
Date Received: 04/20/2018

Client ID: 7420

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
401926-001	S-1 (180412-7)
401926-002	S-2 (180412-8)
401926-003	S-3 (180412-9)
401926-004	S-4 (180412-10)
401926-005	S-5 (180412-11)
401926-006	S-6 (180412-12)
401926-007	S-7 (180412-13)
401926-008	S-8 (180412-14)
401926-009	S-9 (180412-15)
401926-010	S-10 (180412-16)

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Ranjit Clarke, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

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Matrix: Solid		Enviro-Che	em Inc.		С	ollector: Client		
Sampled: 04/12/2018 09:30	Site:	C 1 /10041	0.7\		Camer	la Tumar		
Sample #: 401926-001	Client Sample #:	3-1 (1004)	2-1)		Samp	ole Type:		
Analyte		Result	DF	RDL	Units	Prepared	Analyzed By	
Method: SM 9221-E Coliform, Fecal	Prep Method: Meth	<0.2	10		MPN/g	04/22/10 12:25	QCBatchID: 04/26/18 16:35 AK	
Comorni, recai		~0.2	10		WFN/g	04/23/16 13.33	04/20/16 10.33 AK	3
Matrix: Solid	Client:	Enviro-Che	em Inc.		С	ollector: Client		
Sampled: 04/12/2018 10:00	Site:	0.0//00//						
Sample #: 401926-002	Client Sample #:	S-2 (18041	2-8)		Samp	le Type:		
Analyte		Result	DF	RDL	Units	Prepared	Analyzed By	
Method: SM 9221-E	Prep Method: Method		10		MDNI/e	04/02/40 42:25	QCBatchID:	
Coliform, Fecal		<0.2	10		MPN/g	04/23/18 13:35	04/26/18 16:35 AK	S
Matrix: Solid	Client:	Enviro-Che	em Inc.		С	ollector: Client		
Sampled: 04/12/2018 10:30	Site:							
Sample #: 401926-003	Client Sample #:	S-3 (18041	2-9)		Samp	le Type:		
Analyte	F	Result	DF	RDL	Units	Prepared	Analyzed By	y Notes
Method: SM 9221-E	Prep Method: Meth						QCBatchID:	QC1190519
Coliform, Fecal		<0.2	10		MPN/g	04/23/18 13:35	04/26/18 16:35 AK	S
Matrix: Solid	Client:	Enviro-Che	em Inc.		С	ollector: Client		
Sampled: 04/12/2018 11:00	Site:							
Sample #: 401926-004	Client Sample #:	S-4 (18041	2-10)		Samp	le Type:		
Analyte	F	Result	DF	RDL	Units	Prepared	Analyzed By	v Notes
Method: SM 9221-E	Prep Method: Meth	hod					QCBatchID:	
Coliform, Fecal		<0.2	10		MPN/g	04/23/18 13:35	04/26/18 16:35 AK	S
Matrix: Solid	Client:	Enviro-Che	em Inc.		С	ollector: Client		
Sampled: 04/12/2018 11:30	Site:							
Sample #: 401926-005	Client Sample #:	S-5 (18041	2-11)		Samp	le Type:		
Analyte	F	Result	DF	RDL	Units	Prepared	Analyzed By	v Notes
Method: SM 9221-E	Prep Method: Meth	hod					QCBatchID:	
Coliform, Fecal		<0.2	10		MPN/g	04/23/18 13:35	04/26/18 16:35 AK	S
Matrix: Solid	Client:	Enviro-Che	em Inc.		С	ollector: Client		
Sampled: 04/12/2018 12:00	Site:							
Sample #: 401926-006	Client Sample #:	S-6 (18041	2-12)		Samp	le Type:		
Analyte	F	Result	DF	RDL	Units	Prepared	Analyzed By	v Notes
Method: SM 9221-E	Prep Method: Meth				30	oparou	QCBatchID:	
Coliform, Fecal		<0.2	10		MPN/g	04/23/18 13:35	04/26/18 16:35 AK	S
Matrix: Solid	Client	Enviro-Che	em Inc		C	ollector: Client		
Sampled: 04/12/2018 12:30	Site:					Ollott		
Sample #: 401926-007	Client Sample #:	S-7 (18041	2-13)		Samp	le Type:		
Anglista		Result	DF	RDL	Units	Prepared	Analyzed By	/ Notes
Anaivie	L,		D1	IVUL	Jillo	i iepaieu	QCBatchID:	
Analyte Method: SM 9221-E	Prep Method: Meth		40		MPN/g	04/23/18 13:35	04/26/18 16:35 AK	S
	·	<0.2	10		WIF IN/G	0 = 0, . 0 . 0 . 0 . 0	04/20/10 10:00 /110	
Method: SM 9221-E Coliform, Fecal		<0.2					04/20/10 10:00 7410	
Method: SM 9221-E Coliform, Fecal Matrix: Solid	Client:					ollector: Client	04/20/10 10:00 7th	
Method: SM 9221-E Coliform, Fecal		<0.2 Enviro-Che	em Inc.		С		04/20/10 10:00 740	
Method: SM 9221-E Coliform, Fecal Matrix: Solid Sampled: 04/12/2018 13:00 Sample #: 401926-008	Client: Site: Client Sample #:	<0.2 Enviro-Che S-8 (18041	em Inc. 2-14)	pp.i	C Samp	ollector: Client		
Method: SM 9221-E Coliform, Fecal Matrix: Solid Sampled: 04/12/2018 13:00 Sample #: 401926-008 Analyte	Client: Site: Client Sample #:	<0.2 Enviro-Che S-8 (18041 Result	em Inc.	RDL	С	ollector: Client	Analyzed B	y Notes
Method: SM 9221-E Coliform, Fecal Matrix: Solid Sampled: 04/12/2018 13:00 Sample #: 401926-008	Client: Site: Client Sample #: R Prep Method: Meth	<0.2 Enviro-Che S-8 (18041 Result	em Inc. 2-14)	RDL	C Samp	ollector: Client ole Type: Prepared		y Notes QC1190519

Matrix: Solid	Client: Enviro-Chem I	Inc.	(collector: Client		
Sampled: 04/12/2018 13:30	Site:					
Sample #: 401926-009	Client Sample #: S-9 (180412-1	5)	Sam	ple Type:		
Analyte	Result D	F RDI	_ Units	Prepared	Analyzed By	Notes
Method: SM 9221-E	Prep Method: Method				QCBatchID: Q	C1190519
Coliform, Fecal	0.60 10)	MPN/g	04/23/18 13:35	04/26/18 16:35 AKS	
Matrix: Solid	Client: Enviro-Chem I	Inc.	(collector: Client		
Matrix: Solid Sampled: 04/12/2018 14:00	Client: Enviro-Chem I Site:	Inc.	(Collector: Client		
				Collector: Client		
Sampled: 04/12/2018 14:00	Site: Client Sample #: S-10 (180412-		Sam		Analyzed By	Notes
Sampled: 04/12/2018 14:00 Sample #: 401926-010	Site: Client Sample #: S-10 (180412-	-16)	Sam	ple Type:		Notes C1190519

Data Qualifiers and Definitions

Qualifiers

See Report Comments.

В Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

RO2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

С Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D₂ Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit. D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

Ε Concentration is estimated because it exceeds the quantification limits of the method.

ı The sample was read outside of the method required incubation period.

J Reported value is estimated

The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated М

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

М1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not **M2**

within control limits. Sample result is estimated.

Sample chromatography does not match the specified TPH standard pattern. N1

The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not NC

apply.

P Sample was received without proper preservation according to EPA guidelines.

Р1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Analyte Calibration Verification exceeds criteria. The result is estimated. Analyte calibration was not verified and the result was estimated. Q2

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

т Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

Q1

DF **Dilution Factor**

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC **Tentatively Identified Compounds**

		Turnaround Time	- Time			L			-				920,070340
Enviro-Cnem, Inc. Laboratories 1214 E. Lexington Avenue, Pomona, CA 91766	aboratories inue,	0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours	Les de la constante de la cons				mioiilo	шюшо				Misc./PO#	
Iel: (909) 590-5905	(909) 590-5907 TE #1555	Other: A K t	* 36 How)F CONT	AUTAR39	Fecal C				\preceq	(CRYOPALE)	
SAMPLEID	LABID	SAM DATE₽	SAMPLING DATE TIME	HTAM	_		_	A	Analysis F	Required		COMMENTS	
S-1 (180412-7)		04/12/18	9:30	Soil	1	None	×						
S-2 (180412-8)		04/12/18	10:00	Soil		None	×					XX	
S-3 (180412-9)		04/12/18	10:30	Soil	_	None	×					OKAY TO	
S-4 (180412-10)		04/12/18	11:00	Soil	-	None	×					BUN PAST	
S-5 (180412-11)		04/12/18	11:30	Soil	-	None	×					BECOMMENDED	Market Market
S-6 (180412-12)		04/12/18	12:00	Soil	-	None						HOUS TIME	
S-7 (180412-13)		04/12/18	12:30	Soil	-	None							
S-8 (180412-14)		04/12/18	13:00	Soil	-	None							
S-9 (180412-15)		04/12/18	13:30	Soil	_	None	×					A: De	
S-10 (180412-16)		04/12/18	14:00	Soil	_	None	×					SIX-/2 SWIHL	
												17 POSS,1810	
							\dashv						
						+	\dashv				+		
											10		
Company Name:	Enviro-Chem, Inc	nc - Inc			Project	Project Contact:	Curti	Curtis Desilets	ilets	Sampler's Signature:	1 +	: Dayle)	
1214 Address:	1214 E. Lexington Avenue	Avenue			Tel:		-606	909-290-2902	305	Project Nam	⊞ Cre	Project NamWill Creek Promenade	
City/State/Zip:	Pomona, CA 91766	992			Fax/EM	Fax/Emally irocheminc @	emino		gmail.com	T	(180	(180412-7 to -16)	
Relinquished by:	Puntis Desilets	/ J.L.	Received by:	by:	M				Date & Time: 4/10/1/8	11	ions for S	45 3 nstructions for Sample Storage After Analysis:	
Relinquished by:	3		Received by:	by:					Date & Time:	O Dispose of	e of	O Return to Client 🗴 Store (30 Days)	
Relinquished by:			Received by:	by:					Date & Time:	O Other:			
			CHAIN	N OF	CUS	CUSTODY	REC	RECORD	_			6.0/00	2
											5		

WHITE WITH SAMPLE · YELLOW TO CLIENT

Date:



SAMPLE ACCEPTANCE CHECKLIST

Section 1	,			
Client: Enviro-Chem, Inc. Laboratories	Project: MAI Creek Promenad	e (180412-7	' to -16)	
Date Received: 04/20/18	Sampler's Name Present:		No	,
Section 2	u g	CI	T (8C)	
Sample(s) received in a cooler?, \checkmark Yes, How many? $\frac{1}{}$	No (skip section 2)		e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 0.0	#2:#3:	#4:		
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accept	ance range is < 10°C but not frozen). I	t is acceptable		s collected
the same day as sample receipt to have a higher temperal	ture as long as there is evidence that co	ooling has beg	un.)	.
Shipping Information:				
Section 3				
Was the cooler packed with: ✓Ice ☐Ice Packs	Bubble Wrap Styre	ofoam		
Paper None	Other		-	
Cooler Temp (°C): #1: <u>-0.9</u> #2:	#3:	#4:		
Section 4		YES	NO `	N/A
Was a COC received?	· · · · · · · · · · · · · · · · · · ·	125	140	
Are sample IDs present?		1		
Are sampling dates & times present?		1		
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		1		At a content
Are custody seals present?	· ·		1	
If custody seals are present, were they intact?	29			1
Are all samples sealed in plastic bags? (Recommended f	or Microbiology samples)	1		
Did all samples arrive intact? If no, indicate in Section 4 l	pelow.	1		
Did all bottle labels agree with COC? (ID, dates and times	s)	1		
Were the samples collected in the correct containers for	the required tests?	1		
Are the containers labeled with the correct preserv	ratives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm	in diameter?			✓
Was a sufficient amount of sample submitted for the rec	quested tests?	✓		
Section 5 Explanations/Comments				
,	3			
Section 6	12 Cl. 1			
For discrepancies, how was the Project Manager notified			,	
	Email (email sent to)	on):	/	
Project Manager's response:				
A. C. A. Carrier		,		
Completed By: MMP4- 1 //3	Date: 01/20/18	_	***	



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Enviro-Chem Inc.

Address: 1214 E. Lexington Avenue

Pomona, CA 91766

Attn: Curtis Desilets

Comments: Mill Creek Promenade (180420-21 to -23)



Lab Request: 401924
Report Date: 04/26/2018
Date Received: 04/20/2018

Client ID: 7420

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #Client Sample ID401924-001S-11 (180420-21)401924-002S-12 (180420-22)401924-003S-13 (180420-23)

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Ranjit Clarke, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

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Matrix:						_			
	Solid	Client:	Enviro-C	hem Inc.		C	collector: Client		
Sampled:	04/20/2018 10:08	Site:							
Sample #:	<u>401924-001</u>	Client Sample #:	S-11 (18	0420-21)		Samp	ole Type:		
Analyte		ı	Result	DF	RDL	Units	Prepared	Analyzed By	Notes
Method: SM 922	21-E	Prep Method: Met	thod					QCBatchID: Q	C1190519
Coliform, Fec	al		<0.2	10		MPN/g	04/23/18 13:35	04/26/18 16:35 AKS	
Matrix:	Solid	Client:	Enviro-C	hem Inc.		C	collector: Client		
Sampled:	04/20/2018 09:41	Site:							
Sample #:	401924-002	Client Sample #:	S-12 (18	0420-22)		Samp	ole Type:		
Analuta									
Analyte		I	Result	DF	RDL	Units	Prepared	Analyzed By	Notes
Method: SM 922	21-E	Prep Method: Met		DF	RDL	Units	Prepared		Notes 01190519
				DF	RDL	MPN/g	•		
Method: SM 922	al	Prep Method: Met	thod	10	RDL	MPN/g	•	QCBatchID: Q	
Method: SM 922 Coliform, Fec	al	Prep Method: Met	thod <0.2	10	RDL	MPN/g	04/23/18 13:35	QCBatchID: Q	
Method: SM 922 Coliform, Fec Matrix: Sampled:	Solid	Prep Method: Met	thod <0.2 Enviro-C	10 hem Inc.	RDL	MPN/g	04/23/18 13:35	QCBatchID: Q	
Method: SM 922 Coliform, Fec Matrix: Sampled:	Solid 04/20/2018 09:27	Prep Method: Met Client: Site: Client Sample #:	thod <0.2 Enviro-C	10 hem Inc.	RDL	MPN/g	04/23/18 13:35 Collector: Client	QCBatchID: Q	
Method: SM 922 Coliform, Fec. Matrix: Sampled: Sample #:	Solid 04/20/2018 09:27 401924-003	Prep Method: Met Client: Site: Client Sample #:	thod <0.2 Enviro-C S-13 (18	10 hem Inc. 0420-23)		MPN/g C	04/23/18 13:35 Collector: Client	QCBatchID: Qc 04/26/18 16:35 AKS Analyzed By	C1190519

Data Qualifiers and Definitions

Qualifiers

See Report Comments.

В Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

RO2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

С Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D₂ Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit. D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

Ε Concentration is estimated because it exceeds the quantification limits of the method.

ı The sample was read outside of the method required incubation period.

J Reported value is estimated

The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated М

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

М1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not **M2**

within control limits. Sample result is estimated.

Sample chromatography does not match the specified TPH standard pattern. N1

The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not NC

apply.

P Sample was received without proper preservation according to EPA guidelines.

Р1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Analyte Calibration Verification exceeds criteria. The result is estimated. Analyte calibration was not verified and the result was estimated. Q2

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

т Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

Q1

DF **Dilution Factor**

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC **Tentatively Identified Compounds**

Enviro-Chem, Inc. Laboratories		nd Time									/ Misc./PO#
1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	0 24 Ho 0 48 Ho 0 72 Ho 0 1 Wee	urs urs urs sk (Standard) 76 (Houn)	X	CONTAINERS	BAUTARE	NOITAVA	Fecal Coliform				12 40 1927
LAB ID		SAMPLING DATE TIME	IATAM	No. OI				Analysis	Required	ired	COMMENTS
S-11 (180420-21)	04/20/18	10:08	Soil	_	ž	None	×				×
S-12 (180420-22)	04/20/18	9:41	Soil	_	ž	None	×				Due THUMS
S-13 (180420-23)	04/20/18	9:27	Soil	_	ž	None	×				81/50/1/8
											1 /F POSSALE
											/
							MES.				
Enviro-Chem, Inc	nem, Inc			Project	Project Contact:	- 3	Curtis Desilets	lets	Samp	Sampler's Signature:	Ire: (T Zoye)
214 E. Lexin	1214 E. Lexington Avenue			<u>-</u>		6	909-590-5905	05	Projec	t Nam WiPl	Project NamWill Creek Promenade
Pomona, CA 91766	SA 91766			Fax/E	Fax/Emaily irocheminc @	hemi		gmail.com	1	Ë	(180420-21 to -23)
+ (CUMTY) +	"Untry Trylleds/	Received by:	O.K.]				4/01/18 Date & Time:	34	Instructions	Instructions for Sample Storage After Analysis:
	,	Received by:	y:					Date & Time:		O Dispose of	O Return to Client Store (30 Days)
		Received by:	.ko				0	Date & Time:		O Other:	
		CHAIN	OF	CUS	CUSTODY	RE	RECORD				9.0-100

CHAIN OF COSTODY RECORD

WHITE WITH SAMPLE • YELLOW TO CLIENT

age of

Date: (



SAMPLE ACCEPTANCE CHECKLIST

Section 1	•			
Client: Enviro-Chem, Inc. Laboratories	Project: (180420-21 to - 23)			
Date Received: 04/20/18	Sampler's Name Present:	√Yes	No	,
Section 2 Sample(s) received in a cooler? Yes, How many? 1 No (skip section 2) Sample Temp (°C) (No Cooler): (No Cooler)				
Sample Temp (°C), One from each cooler: #1: 0.0 #2: #3: #4:				
Section 3 Was the cooler packed with: ✓ Ice	Bubble Wrap Styro			.
Cooler Temp (°C): #1: <u>-0.9</u> #2:	#3: <u></u>	#4:		
Section 4		YES	NO	N/A
Was a COC received?		✓		
Are sample IDs present?	•	1		
Are sampling dates & times present?		1		
Is a relinquished signature present?		/		
Are the tests required clearly indicated on the COC?		1		
Are custody seals present?			1	
If custody seals are present, were they intact?	¥			1
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)		✓		
Did all samples arrive intact? If no, indicate in Section 4 below.		✓		
Did all bottle labels agree with COC? (ID, dates and times)		✓		
Were the samples collected in the correct containers for the required tests?		1		
Are the containers labeled with the correct preservatives?		✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?				1
Was a sufficient amount of sample submitted for the requested tests?		✓		
Section 5 Explanations/Comments				
Section 6				
For discrepancies, how was the Project Manager notified?Verbal PM Initials: Date/Time Email (email sent to/on):/				
Project Manager's response:				
Completed By: 1/1/20 8				