



July 02, 2013

Rusty Simpson Southwest Geoscience 2351 W. Northwest Hwy Suite 3321 Dallas, TX 75220

RE: Pace Project 756325

Project ID: 0111C278A/Stewart Creek

Dear Rusty Simpson:

Enclosed are the analytical results for sample(s) received by the laboratory on June 25, 2013. Results reported herin conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Shelly Connelly

shelly.connelly@pacelabs.com

Shelly Cornelly)

Laboratory Certifications

Pace Dallas: Texas Certification #: T104704232-12-4



REPORT OF LABORATORY ANALYSIS

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Sample Cross Reference

Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Pace Project No.: 756325

Client: Southwest Geoscience
Project ID: 0111C278A/Stewart Creek

Client Sample ID	Lab ID	Matrix	Collection Date/Time	Received Date/Time
Chip (6-24)-3	756325001	Solid	06/24/2013 11:40	06/25/2013 08:55
Chip (6-24)-3 Comp	756325002	Solid	06/24/2013 11:40	06/25/2013 08:55
Chip (6-24)-3 Base Comp	756325003	Solid	06/24/2013 11:40	06/25/2013 08:55
Chip (6-24)-3 Wall Base	756325004	Solid	06/24/2013 11:40	06/25/2013 08:55
Chip (6-24)-3 SED	756325005	Solid	06/24/2013 11:40	06/25/2013 08:55
PS (6-24)-3	756325006	Solid	06/24/2013 12:20	06/25/2013 08:55
PS (6-24)-3 Base Comp	756325007	Solid	06/24/2013 12:20	06/25/2013 08:55
Chip (6-24)-4	756325008	Solid	06/24/2013 14:10	06/25/2013 08:55
Chip (6-24)-4 Base Comp	756325009	Solid	06/24/2013 14:10	06/25/2013 08:55
Chip (6-24)-5	756325010	Solid	06/24/2013 15:50	06/25/2013 08:55
Chip (6-24)-5 Base Comp	756325011	Solid	06/24/2013 15:50	06/25/2013 08:55
Slag (6-24)-1	756325012	Solid	06/24/2013 16:25	06/25/2013 08:55
Slag (6-24)-1 Base	756325013	Solid	06/24/2013 16:25	06/25/2013 08:55
Slag (6-24)-2	756325014	Solid	06/24/2013 16:40	06/25/2013 08:55
Slag (6-24)-2 Base	756325015	Solid	06/24/2013 16:40	06/25/2013 08:55



Project Narrative

Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Pace Project No.: 756325

Holding Times:

All holding times were met.

Blanks:

All blank results were below reporting limits.

Laboratory Control Samples:

All LCS recoveries were within QC limits.

Matrix Spikes and Duplicates:

MS or MSD recoveries outside of QC limits are qualified in the Report of Quality Control section.

Surrogate:

All surrogate recoveries were within QC limits.

Appendix A LABORATORY DATA PACKAGE COVER PAGE

This data package is for Job No. 756325 and consists of:

This signature page, the laboratory review checklist, and the following reportable data: X R1 - Field chain-of-custody documentation; X R2 - Sample identification cross-reference; X R3 - Test reports (analytical data sheets) for each environmental sample that includes: a. Items consistent with NELAC Chapter 5, b. Dilution factors, c. Preparation methods, d. Cleanup methods, and e. If required for the project, tentatively identified compounds (TICs). X R4 - Surrogate recovery data including: a. Calculated recovery (%R), and b. The laboratory's surrogate QC limits. X R5 - Test reports/summary forms for blank samples; X R6 - Test reports/summary forms for laboratory control samples (LCSs) including: a. LCS spiking amounts, b. Calculated %R for each analyte, and c. The laboratory's LCS QC limits. X R7 - Test reports/summary forms for matrix spike/matrix spike duplicates (MS/MSDs) including: a. Samples associated with the MS/MSD clearly identified, b. MS/MSD spiking amounts, c. Concentration of each MS/MSD analyte measured in the parent and spiked samples, d. Calculated %Rs and relative percent differences, and e. The laboratory's MS/MSD QC limits. X R8 - Laboratory analytical duplicate (if applicable) recovery and precision: a. The amount of analyte measured in the duplicate, b. The calculated RPD, and, c. The laboratory's QC limits for analytical duplicated. R9 - List of method quantitation limits (MQLs) and detectability check sample results for each analyte and X R10 - Other problems or anomalies.

The exception Report for each "No" or "Not Reviewed (NR)" item in the Laboratory Review Checklist and for each analyte, matrix, and method for which the laboratory does not hold NELAC accredidation under the Texas Laboratory Accreditation Program.

Release Statement: I am responsible for the release of this laboratory data package. This laboratory is NELAC accredited under the Texas Laboratory Accreditation Program for all the methods, analytes, and matrices reported in this data package except as noted in the Exception Reports. The data have been reviewed and are technically compliant with the requirements of the methods used, except where noted by the laboratory in the Exception Reports. By my signature below, I affirm to the best of my knowledge all problems/anomalies observed by the laboratory have been identified in the Laboratory Review Checklist, and no information affecting the quality of the data has been knowingly withheld.

Check, if applicable: [] This laboratory meets an exception under 30 TAC §25.6 and was last inspected by [X] TCEQ on 02/24/2012

Any findings affecting the data in this laboratory data package are noted in the Exception Reports herin. The official signing the cover page of the report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Name (Printed) Signature Official Title (Printed) <u>Date</u> Shelly Connelly Shelly Cornelly) **Project Manager** 07/02/2013



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-24)-3 Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325001
 Moisture: 2%
 Pace Project No.: 756325

 Collected: 06/24/2013 11:40
 Received: 06/25/2013 08:55
 Matrix: Solid

Parameters	DF	Results	Qual	Units	MQL	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total	Ana	alytical Method:	EPA 601	0	Prepa	ration Met	nod: EPA 3050			
Arsenic	1	3.3	m	ng/kg	0.24	0.095	06/27/2013 18:37	06/27/2013 05:46	7126	75ICP1
Cadmium	1	0.29	m	ng/kg	0.095	0.019	06/27/2013 18:37	06/27/2013 05:46	7126	75ICP1
Lead	1	27.0	m	na/ka	0.19	0.048	06/27/2013 18:37	06/27/2013 05:46	7126	75ICP1



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-24)-3 Comp Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325002
 Moisture: 9.6%
 Pace Project No.: 756325

 Collected: 06/24/2013 11:40
 Received: 06/25/2013 08:55
 Matrix: Solid

Parameters	DF	Results	Qual	Units	MQL	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total	Ana	llytical Method	: EPA 60°	10	Prepa	ration Met	hod: EPA 3050			
Arsenic	1	11.5	M1 n	ng/kg	0.28	0.11	06/27/2013 18:44	06/27/2013 05:46	7126	75ICP1
Cadmium	1	1.4	M1 n	ng/kg	0.11	0.023	06/27/2013 18:44	06/27/2013 05:46	7126	75ICP1
I ead	1	32.6	M1 n	na/ka	0.23	0.056	06/27/2013 18:44	06/27/2013 05:46	7126	75ICP1



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-24)-3 Base Comp Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325003
 Moisture: 7%
 Pace Project No.: 756325

 Collected: 06/24/2013 11:40
 Received: 06/25/2013 08:55
 Matrix: Solid

Parameters	DF	Results	Qual	Units	MQL	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total	Ana	alytical Method:	EPA 601	0	Prepa	ration Met	hod: EPA 3050			
Arsenic	1	9.2	m	ng/kg	0.28	0.11	06/27/2013 18:51	06/27/2013 05:46	7126	75ICP1
Cadmium	1	1.1	m	ng/kg	0.11	0.022	06/27/2013 18:51	06/27/2013 05:46	7126	75ICP1
Lead	1	27.7	m	na/ka	0.22	0.055	06/27/2013 18:51	06/27/2013 05:46	7126	75ICP1



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-24)-3 Wall Base Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325004
 Moisture: 14.6%
 Pace Project No.: 756325

 Collected: 06/24/2013 11:40
 Received: 06/25/2013 08:55
 Matrix: Solid

Results Qual Units SDL **Analysis Date** Prep Date Batch Instr. 6010 Metals, Total Analytical Method: EPA 6010 Preparation Method: EPA 3050 Arsenic 1 8.1 mg/kg 0.29 0.12 06/27/2013 18:58 06/27/2013 05:46 7126 75ICP1 Cadmium 0.92 0.12 0.023 06/27/2013 18:58 06/27/2013 05:46 7126 75ICP1 1 mg/kg 75ICP1 Lead 15.7 mg/kg 0.23 0.059 06/27/2013 18:58 06/27/2013 05:46 7126



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-24)-3 SED Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325005
 Moisture: 24.3%
 Pace Project No.: 756325

 Collected: 06/24/2013 11:40
 Received: 06/25/2013 08:55
 Matrix: Solid

Results Qual Units SDL **Analysis Date** Prep Date Batch Instr. 6010 Metals, Total Analytical Method: EPA 6010 Preparation Method: EPA 3050 Arsenic 10.4 mg/kg 0.34 0.14 06/27/2013 19:21 06/27/2013 05:46 7126 75ICP1 Cadmium 0.79 0.14 0.028 06/27/2013 19:21 06/27/2013 05:46 7126 75ICP1 1 mg/kg 75ICP1 Lead 39.3 mg/kg 0.28 0.069 06/27/2013 19:21 06/27/2013 05:46 7126



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: PS (6-24)-3 Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325006
 Moisture: N/A
 Pace Project No.: 756325

 Collected: 06/24/2013 12:20
 Received: 06/25/2013 08:55
 Matrix: Solid

Parameters	DF	Results	Qual	Units	MQL	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total	Ana	alytical Method	: EPA 60°	10	Prepa	ration Met	hod: EPA 3050			
Arsenic	1	3.0	n	ng/kg	0.26	0.10	06/27/2013 19:28	06/27/2013 05:46	7126	75ICP1
Cadmium	2	0.17	J n	ng/kg	0.21	0.042	07/01/2013 20:29	06/27/2013 05:46	7126	75ICP1
Lead	1	4.4	n	na/ka	0.21	0.052	06/27/2013 19:28	06/27/2013 05:46	7126	75ICP1



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: PS (6-24)-3 Base Comp Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325007
 Moisture: 3.2%
 Pace Project No.: 756325

 Collected: 06/24/2013 12:20
 Received: 06/25/2013 08:55
 Matrix: Solid

Results Qual Units SDL **Analysis Date** Prep Date Batch Instr. 6010 Metals, Total Analytical Method: EPA 6010 Preparation Method: EPA 3050 Arsenic 11.8 mg/kg 0.25 0.098 06/27/2013 19:34 06/27/2013 05:46 7126 75ICP1 06/27/2013 05:46 Cadmium 0.82 0.098 0.020 06/27/2013 19:34 7126 75ICP1 1 mg/kg 75ICP1 Lead 13.6 mg/kg 0.20 0.049 06/27/2013 19:34 06/27/2013 05:46 7126



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-24)-4 Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325008
 Moisture: 3.7%
 Pace Project No.: 756325

 Collected: 06/24/2013 14:10
 Received: 06/25/2013 08:55
 Matrix: Solid

Parameters	DF	Results	Qual	Units	MQL	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total	Ana	alytical Method	: EPA 60	10	Prepa	ration Met	hod: EPA 3050			
Arsenic	1	3.8	r	ng/kg	0.25	0.10	06/27/2013 19:41	06/27/2013 05:46	7126	75ICP1
Cadmium	1	0.077	J r	ng/kg	0.10	0.020	06/27/2013 19:41	06/27/2013 05:46	7126	75ICP1
Lead	1	62.1	r	na/ka	0.20	0.050	06/27/2013 19:41	06/27/2013 05:46	7126	75ICP1



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-24)-4 Base Comp Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325009
 Moisture: 25.8%
 Pace Project No.: 756325

 Collected: 06/24/2013 14:10
 Received: 06/25/2013 08:55
 Matrix: Solid

Results Qual Units SDL **Analysis Date** Prep Date Batch Instr. 6010 Metals, Total Analytical Method: EPA 6010 Preparation Method: EPA 3050 Arsenic 1 9.2 mg/kg 0.33 0.13 06/27/2013 19:48 06/27/2013 05:46 7126 75ICP1 06/27/2013 05:46 Cadmium 0.63 0.027 06/27/2013 19:48 7126 75ICP1 1 mg/kg 0.13 75ICP1 Lead 15.3 mg/kg 0.27 0.067 06/27/2013 19:48 06/27/2013 05:46 7126



Lead

Sample Results

Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

7126

75ICP1

Client: Southwest Geoscience

06/27/2013 19:55

06/27/2013 05:46

Client ID: Chip (6-24)-5 Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325010
 Moisture: 8.1%
 Pace Project No.: 756325

 Collected: 06/24/2013 15:50
 Received: 06/25/2013 08:55
 Matrix: Solid

mg/kg

15.4

Results Qual Units SDL **Analysis Date** Prep Date Batch Instr. 6010 Metals, Total Analytical Method: EPA 6010 Preparation Method: EPA 3050 Arsenic 5.4 mg/kg 0.27 0.11 06/27/2013 19:55 06/27/2013 05:46 7126 75ICP1 06/27/2013 05:46 Cadmium 0.088 0.11 0.022 06/27/2013 19:55 7126 75ICP1 mg/kg

0.22

0.055



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-24)-5 Base Comp Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325011
 Moisture: 26.8%
 Pace Project No.: 756325

 Collected: 06/24/2013 15:50
 Received: 06/25/2013 08:55
 Matrix: Solid

Results Qual Units SDL **Analysis Date** Prep Date Batch Instr. 6010 Metals, Total Analytical Method: EPA 6010 Preparation Method: EPA 3050 Arsenic 1 8.9 M1 mg/kg 0.35 0.14 06/27/2013 20:44 06/27/2013 05:44 7171 75ICP1 06/27/2013 05:44 Cadmium 0.63 M1 0.14 0.028 06/27/2013 20:44 75ICP1 1 mg/kg 7171 Lead 76.7 mg/kg 0.28 0.070 06/27/2013 20:44 06/27/2013 05:44 7171 75ICP1



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Slag (6-24)-1 Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325012
 Moisture: N/A
 Pace Project No.: 756325

 Collected: 06/24/2013 16:25
 Received: 06/25/2013 08:55
 Matrix: Solid

Results Qual Units SDL Analysis Date Prep Date Batch Instr. 6010 Metals, Total Analytical Method: EPA 6010 Preparation Method: EPA 3050 Arsenic 1 118 mg/kg 0.24 0.097 06/27/2013 20:51 06/27/2013 05:44 7171 75ICP1 06/27/2013 05:44 Cadmium < 0.019 0.097 0.019 06/27/2013 20:51 75ICP1 mg/kg 7171 100 35200 75ICP1 Lead mg/kg 19.3 4.8 07/01/2013 11:28 06/27/2013 05:44 7171



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Slag (6-24)-1 Base Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325013
 Moisture: 18%
 Pace Project No.: 756325

 Collected: 06/24/2013 16:25
 Received: 06/25/2013 08:55
 Matrix: Solid

Parameters	DF	Results	Qual	Units	MQL	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total	Ana	lytical Method:	EPA 601	0	Prepa	ration Met	hod: EPA 3050			
Arsenic	1	16.4	n	ng/kg	0.31	0.13	06/27/2013 20:58	06/27/2013 05:44	7171	75ICP1
Cadmium	1	0.56	n	ng/kg	0.13	0.025	06/27/2013 20:58	06/27/2013 05:44	7171	75ICP1
Lead	1	17.8	n	na/ka	0.25	0.063	06/27/2013 20:58	06/27/2013 05:44	7171	75ICP1



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Slag (6-24)-2 Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325014
 Moisture: 4.3%
 Pace Project No.: 756325

 Collected: 06/24/2013 16:40
 Received: 06/25/2013 08:55
 Matrix: Solid

Parameters	DF	Results	Qual	Units	MQL	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total	Ana	lytical Method:	: EPA 601	0	Prepa	ration Met	hod: EPA 3050			
Arsenic	2	38.7	n	ng/kg	0.50	0.20	06/30/2013 14:49	06/27/2013 05:44	7171	75ICP1
Cadmium	2	1.9	n	ng/kg	0.20	0.040	06/30/2013 14:49	06/27/2013 05:44	7171	75ICP1
Lead	100	20600	n	na/ka	20.1	5.0	07/01/2013 11:33	06/27/2013 05:44	7171	75ICP1



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Client: Southwest Geoscience

Client ID: Slag (6-24)-2 Base Project ID: 0111C278A/Stewart Creek

 Lab ID: 756325015
 Moisture: N/A
 Pace Project No.: 756325

 Collected: 06/24/2013 16:40
 Received: 06/25/2013 08:55
 Matrix: Solid

Parameters	DF	Results	Qual	Units	MQL	SDL	Analysis Date	Prep Date	Batch	Instr.	
6010 Metals, Total	Ana	alytical Method	: EPA 60	10	Prepa	ration Met	hod: EPA 3050				
Arsenic	1	279	ı	ng/kg	0.25	0.10	06/27/2013 21:12	06/27/2013 05:44	7171	75ICP1	
Cadmium	2	< 0.040	U i	ng/kg	0.20	0.040	06/30/2013 14:55	06/27/2013 05:44	7171	75ICP1	
Lead	2	459		ma/ka	0.40	0.10	07/01/2013 11:39	06/27/2013 05:44	7171	75ICP1	



Quality Control

Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

 Batch: 7103
 Pace Project No.: 756325

 Method: ASTM D2974-87
 Instrument ID: 75BAL3

Duplicate: 28643

Original for Sample: Client sample Chip (6-21)-1

	Originai	Dup			Max	
Parameters	Result	Result	Units	RPD	RPD	Quals
Percent Moisture	1.7	2.9		52	20	D6



Quality Control

Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Batch: 7126 Method: EPA 6010 Prep Method: EPA 3050 Pace Project No.: 756325 Instrument ID: 75ICP1

Blank: 28695

Parameters	Dilution	Quals	Result	Units	MQL	SDL	Analysis Date	Prep Date
Arsenic	1	U	<0.10	mg/kg	0.25	0.10	06/27/2013 16:34	06/27/2013 05:46
Cadmium	1	U	< 0.020	mg/kg	0.10	0.020	06/27/2013 16:34	06/27/2013 05:46
Lead	1	U	< 0.050	mg/kg	0.20	0.050	06/27/2013 16:34	06/27/2013 05:46

Laboratory Control Sample: 28696

	Spk	LCS		LCS	% Rec	LCS
Parameters	Amt	Result	Units	%Rec	Limits	Quals
Arsenic	50	45.4	mg/kg	91	80-120	
Cadmium	50	45.3	mg/kg	91	80-120	
Lead	50	48.1	mg/kg	96	80-120	

Matrix Spike: 28697 Matrix Spike Duplicate: 28698

Original for Sample: Client sample PS (6-21)-1

Parameters	Original Result	MS Spk	MSD Spk	MS Result	MSD Result	Units	MS %Rec	MSD %Rec	% Rec Limits	RPD	Max RPD	Quals
Arsenic	6.0	60.8	57.4	41.2	49.7	mg/kg	58	76	75-125	19	20	M1
Cadmium	< 0.023	60.8	57.4	36.3	44.3	mg/kg	60	77	75-125	20	20	M1
Lead	6.0	60.8	57.4	38.8	59.5	mg/kg	54	93	75-125	42	20	M1,R1

Matrix Spike: 29093 Matrix Spike Duplicate: 29094

Original for Sample: Project sample Chip (6-24)-3 Comp

Parameters	Original Result	MS Spk	MSD Spk	MS Result	MSD Result	Units	MS %Rec	MSD %Rec	% Rec Limits	RPD	Max RPD	Quals
Arsenic	11.5	55.3	54.7	39.0	38.2	mg/kg	50	49	75-125	2	20	M1
Cadmium	1.4	55.3	54.7	28.8	29.9	mg/kg	50	52	75-125	4	20	M1
Lead	32.6	55.3	54.7	55.0	55.0	mg/kg	40	41	75-125	0	20	M1



Quality Control

Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

 $\begin{array}{ccc} \textbf{Batch:} \ \, \underline{7171} & \textbf{Pace Project No.:} \ \, \underline{756325} \\ \textbf{Method:} \ \, \underline{\text{EPA } 6010} & \textbf{Instrument ID:} \ \, \underline{75ICP1} \\ \textbf{Prep Method:} \ \, \underline{\text{EPA } 3050} & \\ \end{array}$

Blank: 28885

Parameters	Dilution	Quals	Result	Units	MQL	SDL	Analysis Date	Prep Date
Arsenic	1	U	<0.10	mg/kg	0.25	0.10	06/27/2013 20:01	06/27/2013 05:44
Cadmium	1	U	< 0.020	mg/kg	0.10	0.020	06/27/2013 20:01	06/27/2013 05:44
Lead	1	J	0.059	mg/kg	0.20	0.050	06/27/2013 20:01	06/27/2013 05:44

Laboratory Control Sample: 28886

	Spk	LCS		LCS	% Rec	LCS
Parameters	Amt	Result	Units	%Rec	Limits	Quals
Arsenic	50	42.8	mg/kg	86	80-120	
Cadmium	50	42.3	mg/kg	85	80-120	
Lead	50	43.5	mg/kg	87	80-120	

Matrix Spike: 28887 Matrix Spike Duplicate: 28888

Original for Sample: Project sample Chip (6-24)-5 Base Comp

Parameters	Original Result	MS Spk	MSD Spk	MS Result	MSD Result	Units	MS %Rec	MSD %Rec	% Rec Limits	RPD	Max RPD	Quals
Arsenic	8.9	64.4	64.4	47.1	47.0	mg/kg	59	59	75-125	0	20	M1
Cadmium	0.63	64.4	64.4	38.8	38.8	mg/kg	59	59	75-125	0	20	M1
Lead	76.7	64.4	64.4	148	153	mg/kg	111	119	75-125	3	20	



Unadjusted MQL Summary

Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Pace Project No.: 756325

Analyte	Method	Unadjusted MQL	Reporting Units
Arsenic	EPA 6010	0.25	mg/kg
Cadmium	EPA 6010	0.10	mg/kg
Lead	EPA 6010	0.20	mg/kg

Definitions/Qualifiers



Pace Analytical Services, Inc. 400 W. Bethany Drive, Suite 190 Allen, TX 75013 (972) 727-1123

Pace Project No.: 756325

DEFINITIONS

DF Dilution Factor

J Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

U Indicates the compound was analyzed for, but not detected.

SDL Sample Detection Limit

MQL Method Quantitation Limit

LCS(D) Laboratory Control Sample (Duplicate)

MS(D) Matrix Spike (Duplicate)

DUP Sample Duplicate

RPD Relative Percent Difference

TNI The Nelac Institute

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

ANALYTE QUALIFIERS

Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

R1 RPD value was outside control limits.

		TRRP LABORATORY R		_					
La	aboratory	Pace Analytical Services, Inc.	LRC Date:	07/02/2	013				
		0111C278A/Stewart Creek	Laboratory Job Number:	756325					
Review		Shelly Connelly	Prep Batch Number(s):	See exc	eption i	eport.			
# ¹	A ²	Description			Yes	No	NA ³	NR ⁴	ER#
R1	OI	Chain-of-custody (C-O-C)							
		Did samples meet the laboratory's standard conditions of s	sample acceptability upon receip	ot?	Х				
		Were all departures from standard conditions described in	an exception report?		Χ				
R2	OI	Sample and quality control (QC) identification							
		Are all field sample ID numbers cross-referenced to the lab			Χ				
		Are all laboratory ID numbers cross-referenced to the corre	esponding QC data?		Χ				
R3	OI	Test reports							
		Were all samples prepared and analyzed within holding time			Χ				
		Other than those results < MQL, were all other raw values	bracketed by calibration standa	rds?	Χ				
		Were calculations checked by a peer or supervisor?			Х				
		Were all analyte identifications checked by a peer or super	rvisor?		X				
		Were sample detection limits reported for all analytes not of			X				
		Were all results for soil and sediment samples reported on			X				
		Were % moisture (or solids) reported for all soil and sedime			X				+
		Were bulk soils/solids samples for volatile analysis extracted		ethod					_
		5035?	·				Х		
	1	If required for the project, are TICs reported?					Х		
R4	0	Surrogate recovery data							
		Were surrogates added prior to extraction?					Х		
	1	Were surrogate percent recoveries in all samples within the	e laboratory QC limits?				Х		
R5	OI	Test reports/summary forms for blank samples							
		Were appropriate type(s) of blanks analyzed?			Χ				
		Were blanks analyzed at the appropriate frequency?			Χ				
		Were method blanks taken through the entire analytical pro applicable, cleanup procedures?	ocess, including preparation and	d, if	Χ				
		Were blank concentrations < MQL?			Х				_
R6	OI	Laboratory control samples (LCS):							
	<u> </u>	Were all COCs included in the LCS?			Х				
		Was each LCS taken through the entire analytical procedu	ure, including prep and cleanup s	steps?	Х				+
		Were LCSs analyzed at the required frequency?			X				1
		Were LCS (and LCSD, if applicable) %Rs within the labora Does the detectability check sample data document the lab		0000	Х				
		at the MDL used to calculate the SDLs?	boratory's capability to detect the	e COCS	Χ				
		Was the LCSD RPD within QC limits?					Х		
R7	OI	Matrix spike (MS) and matrix spike duplicate (MSD) dat	ta						
		Were the project/method specified analytes included in the			Х				
		Were MS/MSD analyzed at the appropriate frequency?			Χ				
		Were MS (and MSD, if applicable) %Rs within the laborato	ory QC limits?			Χ			R7.3
		Were MS/MSD RPDs within laboratory QC limits?				Χ			R7.4
R8	OI	Analytical duplicate data							
	•	Were appropriate analytical duplicates analyzed for each n	matrix?				Х		
		Were analytical duplicates analyzed at the appropriate free	quency?				Х		
		Were RPDs or relative standard deviations within the labor	ratory QC limits?				Х		
R9	OI	Method quantitation limits (MQLs):							
	•	Are the MQLs for each method analyte included in the laborate	oratory data package?		Х				
		Do the MQLs correspond to the concentration of the lowes	st non-zero calibration standard?		Х				
		Annual division of MOLes and DOOs tools In the state of t	u data ma alus ::- O	+					+
D40		Are unadjusted MQLs and DCSs included in the laboratory	у аата раскаде?	_	Х				
R10	OI	Other problems/anomalies	1: 4: 100 : 500						
		Are all known problems/anomalies/special conditions noted			Х				
		Was applicable and available technology used to lower the interference effects on the sample results?	S OUL IO ITIINIMIZE THE MATRIX		Χ				
		Is the laboratory NELAC-accredited under the Texas Laboratory		r the	Х				1
		analytes, matrices, and methods associated with this labor			^		I	I	

<sup>O = Organic analyses; I = inorganic analysises (and general chemistry, when applicable);

NA = Not applicable;

NR = Not reviewed;

ER# = Exception Report identification number (an Exception Report should be completed in</sup> ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

		TRRP LABORATORY R	REVIEW CHECKLIST					
La	aboratory	Pace Analytical Services, Inc.	LRC Date: 0	7/02/2013				
Proje	ct Name:	0111C278A/Stewart Creek	Laboratory Job Number: 75	56325				
Review	er Name:	Shelly Connelly	Prep Batch Number(s): Se	e exception	report.			
# ¹	A ²	Description		Yes	No	NA ³	NR ⁴	ER #5
S 1	OI	Initial calibration (ICAL)						
	•	Were response factors and/or relative response factors for	r each analyte within QC limits?	X				
		Were percent RSDs or correlation coefficient criteria met?		X				
		Was the number of standards recommended in the method		Х				
		Were all points generated between the lowest and highest	standard used to calculate the cur	ve? X				
		Are ICAL data available for all instruments used?		X				
		Has the initial calibration curve been verified using an appr	ropriate second source standard?					
				Х				
S2	OI	Initial and continuing calibration verification (ICCV and blank (CCB):	d CCV) and continuing calibratio	n				
		Was the CCV analyzed at the method-required frequency?	?	X				
		Were precent differences for each analyte within the metho	od-required QC limits?	Х				
		Was the ICAL curve verified for each analyte?		X				
		Was the absolute value of the analyte concentration in the	inorganic CCB < MDL?	X				
S3	0	Mass spectral tuning						
		Was the appropriate compound for the method used for tu	ning?			X		
		Were ion abundance data within the method-required QC I	limits?			Х		
S4	0	Internal standards (IS)						
		Were IS area counts and retention times within the method	d-required QC limits?			X		
S5	OI	Raw data (NELAC Section 5.5.10)						
		Were the raw data (for example, chromatograms, spectral		X				
	1	Were data associated with manual integrations flagged on	the raw data?	X				
S6	0	Dual column confirmation						
	_	Did dual column confirmation results meet the method-required	uired QC?			X		
S7	0	Tentatively identified compounds (TICs)	ata ankinatta annanista akada0					
		If TICs were requested, were the mass spectra and TIC da	ata subject to appropriate checks?			X		
S8	ı	Interference Check Sample (ICS) results						
	•	Were percent recoveries within method QC limits?		Х				
S9	ı	Serial dilutions, post digestion spikes, and method of	standard additions					
	•	Were percent differences, recoveries, and the linearity with	nin the QC limits specified in the	Х				
S10	OI	method? Method detection limit (MDL) studies						
310	OI OI	Was a MDL study performed for each reported analyte?		X				
		Is the MDL either adjusted or supported by the analysis of	DCSe2	X				
S11	OI	Proficiency test reports	2003:					
		Was the laboratory's performance acceptable on the applic	cable proficiency tests or evaluation	n v				
	1	studies?		' X				
S12	OI	Standards documentation						
		Are all standards used in the analyses NIST-traceable or o sources?	obtained from other appropriate	X				
S13	OI	Compound/analyte identification procedures						
	•	Are the procedures for compound/analyte identification do	cumented?	Х				
S14	OI	Demonstration of analyst competency (DOC)						
		Was DOC conducted consistent with NELAC Chapter 5?		Х				
		Is documentation of the analyst's competency up-to-date a	and on file?	Х				
S15	OI	Verification/validation documentation for methods (NE						
		Are all the methods used to generate the data documented applicable?	d, verified, and validated, where	Х				
S16	OI	Laboratory standard operating procedures (SOPs)						
		Are laboratory SOPs current and on file for each method p	performed?	X				
—		,			·		L	

Items identified by the letter "R" must be included in the laboratory in the laboratory data package submitted in the TRRP-required reports(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period;

O = Organic analyses; I = inorganic analysises (and general chemistry, when applicable);

^{3.} 4. 5.

NA = Not applicable;
NR = Not reviewed;
ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

		TRRP LABORATORY	REVIEW CHECKLIST	
La	boratory	Pace Analytical Services, Inc.	LRC Date:	07/02/2013
Proje	ct Name:	0111C278A/Stewart Creek	Laboratory Job Number:	756325
Review	er Name:	Shelly Connelly	Prep Batch Number(s):	7103,7126,7129,7171
ER #1			Description	
R7.3	MS Sample	e #28697: Arsenic 58% spike recovery outside laboratory	QC limit of 75-125%.	
R7.3	MS Sample	e #28697: Cadmium 60% spike recovery outside laborato	ry QC limit of 75-125%.	
R7.3	MS Sample	e #28697: Lead 54% spike recovery outside laboratory Q	C limit of 75-125%.	
R7.3	MS Sample	e #28887: Arsenic 59% spike recovery outside laboratory	QC limit of 75-125%.	
R7.3	MS Sample	e #28887: Cadmium 59% spike recovery outside laborato	ry QC limit of 75-125%.	
R7.3	MS Sample	e #29093: Arsenic 50% spike recovery outside laboratory	QC limit of 75-125%.	
R7.3	MS Sample	e #29093: Cadmium 50% spike recovery outside laborato	ry QC limit of 75-125%.	
R7.3	MS Sample	e #29093: Lead 40% spike recovery outside laboratory Q	C limit of 75-125%.	
R7.3	MSD Samp	ole #28888: Arsenic 59% spike recovery outside laborator	y QC limit of 75-125%.	
R7.3	MSD Samp	ole #28888: Cadmium 59% spike recovery outside labora	tory QC limit of 75-125%.	
R7.3	MSD Samp	ole #29094: Arsenic 49% spike recovery outside laborator	y QC limit of 75-125%.	
R7.3	MSD Samp	ole #29094: Cadmium 52% spike recovery outside labora	tory QC limit of 75-125%.	
R7.3	MSD Samp	ole #29094: Lead 41% spike recovery outside laboratory	QC limit of 75-125%.	
R7.4	MSD Samp	ole #28698: Lead RPD of 42 exceeds laboratory QC limit	of 20.	
1.	ER# = Exc	ception Report identification number (an Exception Repor	t should be completed for an item	if "NR" or "No" is checked).

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Sample Condition Upon Receipt

Face Analytical Client Name:	Si	U	G-e	Pace #: 75(33)5
Courier: Fed Ex UPS USPS Client	□с	ourier	□LS	O Pace Other
Custody Seal on Cooler/Box Present: Syes	nc)	Seals	intact: 🔎 yes 🗌 no 🔲 N/A
Packing Material: Bubble Wrap Bubble B	ags	ĹNo	ne	Other
Thermometer Used IR-02 IR-02	Туре	of Ice:	Wet	Blue None 🔀 Samples on ice, cooling process has begun
Cooler Temperature 2.80c	Ice \	/isible	in Sar	nple Containers: yes no
(Corrected, if applicable) Temp should be above freezing to 6°C				Date and Initials of person examining
				Comments: contents: 11(0/2) // D
Sample Receiving Chain of Custody Present:	Yes	□No	□n/a	1
Chain of Custody Filled Out:	Yes	□No	□N/A	
Chain of Custody Relinquished:	Exes		□N/A	
Sampler Name & Signature on COC:	□Yes	□No	□N/A	
Short Hold Time Analysis (<72hr):	□Yes	□ M€		
Rush Turn Around Time Requested:	□Yes		_□N/A	6.
Containers Intact:	Wes	□No	□n/a	7.
Sample Labels match COC:	∆4es	□No	□n/a	8.
-Includes date/time/ID/Analysis				
All containers needing acid/base pres. have been checked?	□Yes	□No	BALLA.	9. (Circle) HNO3 H2SO4 NaOH HCI
exceptions: VOA, coliform, O&G			1	If applicable see below.
All containers needing preservation are found to be in compliance with EPA recommendation.	□Yes	□No	∄NÆ	pH strip lot #:
				Potassium lodide strip lot #:
				Lead Acetate strip lot #:
Headspace in VOA Vials (>6mm):	□Yes	□No	. □l\va	
Trip Blank Present:	∐Yes	□No	QKVA	
Trip Blank Custody Seals Present	□Yes	□No	⊟ N/A	
Samples Arrived within Hold Time:	∏(Yeş	□No	□n/a	12.
Sufficient Volume:	∠ Yes	□No	□n/a	13.
Correct Containers Used:	Yes	□No	□n/a	14.
Client Notification/ Resolution:			_	
Person Contacted:		•	_Date/	Time:
Comments/ Resolution:				
Project Manager Review:		In C	a)**	Date: Le-25-13

Sample Container Count

COC PAGE _____ of _____

Pace Project # 756325

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Comments			in the second se				- And							
						ALLEY TO THE TOTAL THE TOT								
BG1H AG1S BP20 SP5T WGFU WGKU														
WGFL		_	_	**************************************			_	-			Safemandon, mayor,		-	Orego.
SP5T		ļ	į											
BP20														
AG1S														
ВСЛН														
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BP1U			1											
BP2S														
VG9H														
VG9U														
4G1U						3								
BP2N AG1U VG9U VG9H BP2S BP1U BP2U														
Sample Line Item	_	2	m		4 r	ი (0		ω	<u></u> О	2	2 3		12

J	Container Codes						
DG9H	40mL HCL amber voa vial	AF	AF Air Filter	BP1N	BP1N 1 liter HNO3 plastic	DG9P	DG9P 40mL 1SP amber vial
AG111	AG111 Titer unpreserved amber glass	AG1H	AG1H 1 liter HCL amber glass	BP1S	BP1S 1 liter H2SO4 plastic	DG9S	DG9S 40mL H2SO4 amber vial
WGFU	WGEII 407 clear soil iar	AG1S	AG1S 1 liter H2SO4 amber glass	BP1U	BP1U 1 liter unpreserved plastic	DG9T	DG9T 40mL Na Thio amber vial
0 02	terra core kit	AG1T	AG1T 1 liter Na Thiosulfate amber gl	BP1Z	BP1Z 1 liter NaOH, Zn, Ac	DG90	DG9U 40mL unpreserved amber vial
BP2N	BP2N 500mL HNO3 plastic	AG2N	AG2N 500mL HNO3 amber glass	BP2A	BP2A 500mL NaOH, Asc Acid plastic		Wipe/Swab
BP2U	500mL unpreserved plastic	AG2S	AG2S 500mL H2SO4 amber glass	BP20	BP20 500mL NaOH plastic	JGFU	JGFU 4oz unpreserved amber wide
BP2S	BP2S 500mL H2SO4 plastic	AG2U	AG2U 500mL unpreserved amber gla	BP2Z	BP2Z 500mL NaOH, Zn Ac	⊃	U Summa Can
NEG M	RP3N 250ml HNO3 plastic	AG3U	AG3U 250mL unpreserved amber gla	BP3A	BP3A 250mL NaOh, Asc Acid plastic	VG9H	VG9H 40mL HCL clear vial
BD3	250ml unpreserved plastic	BG1H	BG1H 1 liter HCL clear glass	BP3C	BP3C 250mL NaOH plastic	VG9T	VG9T 40mL Na Thio. clear vial
-	DDSC SECOND HOSCA plactic	BG1S	BG4S 4 liter H2SO4 clear glass	BP3Z	BP3Z 250mL NaOH, Zn Ac plastic	VG9U	VG9U 40mL unpreserved clear vial
0000	200111 1 12004 plastic	5 5	DO10 Ilian Na Thiosulfate clear ala	C	C Air Cassettes	VSG	VSG Headspace septa vial & HCL
AGSS	AGSS ZOUTIL FIZOU4 glass attibet		A little in the contract of th	מסטכ	Ifate amber vial	WGFX	WGFX 4oz wide jar w/hexane wipe
AG1S	AG1S 1 liter H2SO4 amber glass	מפוס	BG10 1 liter unpreserved glass	בפפח	5	1	
BP1U	BP1U 1 liter unpreserved plastic	BP1A	BP1A 1 liter NaOH, Asc Acid plastic	DG9M	DG9M 40mL MeOH clear vial	ZPLC	ZPLC Ziploc Bag
WGKU	WGKU 8oz wide jar upreserved	SP5T	SP5T 120mL Coliform Na Thiosulfate	SP5U	SP5U 120mL Coliform unpreserved	ON ON	GN General unpreserved
Other Other	Other						

Sample Container Count

COC PAGE Of COC ID#

Pace Project # 75 (23)

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Comments														
BG1H AG1S BP20 SP5T WGFU WGKU														
P5T WGF				_				ļ						
BP20 SI														
AG1S														
J BP2U														
S BP1														
9H BP2													-	
90 VG	•	1												
31U VG														
BP2N AG1U VG9U VG9H BP2S BP1U BP2U													i	
Sample Line Item	_		1 დ		t ı	c c	Φ.	7	∞	c	9 5	2 ;		12

	Container Codes					
DG9H	DG9H 40mL HCL amber voa vial	AF Ai	AF Air Filter	BP1N 1 liter HNO3 plastic	DG9P	DG9P 40mL TSP amber vial
\ \rac{\rac{\rac{\rac{\rac{\rac{\rac{	AG411 4liter unbreserved amber dass		AG1H 1 liter HCL amber glass	BP1S 1 liter H2SO4 plastic	DG9S	DG9S 40mL H2SO4 amber vial
WGELL	And please soil iar		AG1S 1 liter H2SO4 amber glass	BP1U 1 liter unpreserved plastic	DG9T	40mL Na Thio amber vial
		AG17	AG1T 1 lifer Na Thiosulfate amber al	BP1Z 1 liter NaOH, Zn, Ac	DG90	DG9U 40mL unpreserved amber vial
NCOO	DDON GOOM! HNO3 plastic	AG2N 5	AG2N 500ml HNO3 amber glass	BP2A 500mL NaOH, Asc Acid plastic		Wipe/Swab
11000	500ml unpresenved plastic	AG2S 50	AG2S 500ml H2SO4 amber diass	BP20 500mL NaOH plastic	JGFU	4oz unpreserved amber wide
27 10	_1	AG211 50	AG211 500ml unpreserved amber gla	BP2Z 500mL NaOH, Zn Ac	n	U Summa Can
DESA	DD3N 260ml HNO3 plastic	AG311 29	AG3U 250ml unpreserved amber dia	BP3A 250mL NaOh, Asc Acid plastic	У СВН	VG9H 40mL HCL clear vial
בים מים	OFO THE LINCO PROSESS	1 7 U	BG4H 4 liter HCl clear class	BP3C 250mL NaOH plastic	VG9T	VG9T 40mL Na Thio. clear vial
Deno	DESO COMME MIDIESEIVED DIASIO		2020 2011 2011	10000 A 2 10010 1-1010	1 100/	VC011 40ml unpreserved clear vial
BP3S	BP3S 250mL H2SO4 plastic	BG1S 1	BG1S 1 liter H2SO4 clear glass	BP32 Z50ML NaOH, AH AC plastic	0.60	ייייי יייייייייייייייייייייייייייייייי
AG3S	250mL H2SO4 glass amber	BG1T 1	BG1T 1 liter Na Thiosulfate clear gla	C Air Cassettes	VSG	VSG Headspace septa vial & HCL
A 2.18	AG1S 1 liter H2SO4 amber glass	BG1U 1	BG1U 1 liter unpreserved glass	DG9B 40mL Na Bisulfate amber vial	WGFX	WGFX 4oz wide jar w/hexane wipe
7010	DD411 4 lifer uppresented placific	BP1A 1	BP1A 1 liter NaOH. Asc Acid plastic	DG9M 40mL MeOH clear vial	ZPLC	ZPLC Ziploc Bag
170/4	Dr 10 1 litter dripreserved practice	SP5T 12	SP5T 120ml Coliform Na Thiosulfate	SP5U 120mL Coliform unpreserved	GN	GN General unpreserved
70070	מסק ומפולה ושונים ואות					
Other Other	Other					