# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 

REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS, TX 75202-2733

| Inspection Date: | March 15-16,2010 EPA ID Nu |
| :---: | :---: |
| Facility Name: | Frisco Neighborhood Soil Survey |
| Physical Location: | Public areas within 1 mile of Exide Technologies |
|  | Frisco, Texas |
| Mailing Address: | Mr. Ron Patterson |
|  | Assistant City Manager |
|  | 6101 Frisco Square Blvd. |
|  | Frisco, TX 75034 |

Type of Ownership: _Federal _State _County X Municipal _Private/Commercial
Inspection Participants: (name and phone number)
Lead EPA Inspector: Melissa L. Smith 214-665-7357 Initials (3): M.L.S. Other Participants:

| Name <br> Paul James, US EPA | Title <br> Inspector | Phone No. <br> $214-665-6445$ |
| :--- | :--- | :--- |
| Ryan Rosser, US EPA | Inspector | $214-665-2247$ |
| Patty Willis, US EPA | Inspector | $214-665-8356$ |
| Ron Patterson, Frisco | Assistant City Manager | $972-292-5102$ |
| Tim Sanz, Frisco ISD | Env Health \& Safety Coordinator | $469-633-6340$ |
| Blake Vaughn, Frisco ISD | Director of Maintenance | $469-633-6000$ |
| Liz Scaggs, Southwest Geoscience | Senior Project Manager | $214-350-5469$ |
| Jason Minter, Southwest Geoscience |  | $214-350-5469$ |

Facility Description: Various public city-owned properties within approximately 1 mile of the Exide Technologies plant in Frisco, Texas.

Generator Status: Not applicable _LQG ( $>1000 \mathrm{~kg} / \mathrm{mo}$ ) __SQG ( $100 \mathrm{~kg} / \mathrm{mo}$ to $1000 \mathrm{~kg} / \mathrm{mo}$ ) __CESQG ( $<100 \mathrm{~kg} / \mathrm{mo}$ ) _TSDF

Reason for Evaluation:

| _ (01)Follow up | -(02)Case Development | $\underline{\text { X (03)Sampling }}$ |
| :--- | :--- | :--- |
| - (04)Citizen Complaint | $-{ }^{(07) G e n e r a l ~}$ | (16)CAV |
| _(63)US/Mexico | $-(65)$ CAV-US/Mexico |  |



Date: 1/20/2014

## Summary of Inspection:

On March 15 and 16, 2010, staff from EPA's Hazardous Waste Enforcement Branch and Air/Toxics and Inspection Coordination Branch, collected surface soil samples from thirteen (13) publicly accessible areas within approximately one mile of the Exide facility, as well as one location farther away as a background comparison. The purpose of the sampling was to determine the potential concentration of lead and cadmium in the surface soil to determine if additional investigation of residential areas is warranted and to document if there is a potential threat to human health or the environment from contaminant accumulation in soil due to emissions from the facility. Photographs taken during the sampling event are included in Attachment 1. Representatives from the City of Frisco were present during the sampling event and were provided with split samples.

EPA collected a total of thirty-eight (38) soil samples from the following fourteen (14) locations within in the City of Frisco (See Attachment 2 for a map of approximate sample locations):

Frisco Independent School District (FISD) Child Development Center
ZT Acker Special Programs Center and Office Complex
Ida Lee Bright Elementary School
Frisco High School
Downtown Gazebo
Gallegos Park
First Street Park
Frisco Heritage Center
Senior Center at Frisco Square
Grand Park
Oakbrook Park
Caddo Trail
Frisco Police Headquarters
Beavers Bend Park (background sample location)
EPA used sampling procedures recommended in the February 18, 2000, U.S. EPA Environmental Response Team Standard Operating Procedures for soil sampling and in the August 2003 EPA Superfund Lead-Contaminated Residential Sites Handbook. Specifically:

1. EPA delineated between one and four 50 -square foot sampling squares at defined locations, depending on the size of the area. Each sample square was measured, flagged, and documented with Global Positioning System (GPS) coordinates;
2. A 5-point composite sample was collected from each sample square. Each sample was collected using a dedicated disposable plastic scoop, or a dedicated stainless steel trowel depending upon the consistency of the soil. Each composite was composed of $0-1$ inch depth aliquots taken from the four corners and center of the sample square. Vegetation was removed prior to collection of the aliquots. The aliquots for each sample were placed into a dedicated resealable plastic bag and homogenized.
3. Each sample bag was scanned using a calibrated portable x-ray fluorescence (XRF)
analyzer to determine approximate lead and cadmium concentrations. Lithological data and XRF data were recorded for each sample on a Soil Grid Composite Log (Attachment $3)$.
4. Samples were transferred from the bags into four pre-cleaned $8-\mathrm{oz}$ glass jars using dedicated disposable plastic scoops. Two jars for each sample were provided to the City of Frisco. The other two jars for each sample were labeled, custody-sealed, placed in sealed plastic bags with bubble wrap, placed in coolers with ice at $4^{\circ} \mathrm{C}$, maintained under chain-of-custody, and shipped via overnight express service to the EPA laboratory in Houston, Texas.
5. All samples were sent to the laboratory; however, samples were designated on the chain of custody to either be analyzed or held. One sample per location was designated for laboratory analysis. For locations with more than one sample collected, the sample with the highest XRF reading was designated for laboratory analysis. In the event that laboratory analytical data differed significantly from the field XRF data, the held samples would be analyzed. Designated samples were analyzed by the laboratory for total lead and cadmium concentrations in both the fine fraction of the soil (i.e. "dust-sized" particles at or less than 250 microns) and in the soil as a whole using EPA approved method 6010 (SW 846 method 6010). Laboratory analytical results are included in Attachment 4.

## Sample Results:

XRF Field Screening: All of the samples were scanned in the field with the XRF for lead and cadmium. All of the XRF results for both lead and cadmium were below the EPA screening levels for residential soil (which is 400 ppm for lead and 39 ppm for cadmium).

Laboratory Analysis of Fine Fraction: Eighteen (18) samples were sieved for the fine fraction (dust-sized particles) and analyzed by the EPA laboratory in Houston for lead and cadmium concentration. All samples were below the EPA screening level for cadmium in residential soil. Four (4) of the sieved samples exceeded the EPA screening level for lead in residential soil; however, the screening level is based on soil concentrations as a whole, not on sieved or fine fractions of the soil. The fine fraction concentrations are used in determining locations for further evaluation of soil concentrations as a whole. The locations of these samples were in front of the library at the Frisco High School (FSS-HS-003 and FSS-DP-019), in front of the Senior Center (FSS-SC-031), west of the playground at First Street Park (FSS-FS-017), and at Beavers Bend Park (FSS-BG-038; background location). Samples collected from Frisco High School (FSS-HS-003 and FSS-DP-019) were reanalyzed due to differences observed in lead concentrations between the sample and the duplicate sample (FSS-BG-DP-019). The reanalyzed samples again exhibited differences indicating variability in the concentration within the fine fraction. The City of Frisco also had the split samples sieved and analyzed for these four locations. All of the concentrations in the split samples were below EPA screening levels. Analytical results provided by the City of Frisco are included as Attachment 5.
Laboratory Analysis of Whole Soil: Eighteen (18) soil samples (unsieved) were analyzed by the EPA laboratory for total lead and cadmium concentrations. All samples were below the EPA screening level for lead and cadmium in residential soil and were comparable to XRF results
obtained in the field; therefore, the held samples were not analyzed. The Frisco High School samples (FSS-HS-003 and FSS-DP-019) were reanalyzed to verify and confirm the concentrations. The reanalyzed samples were again below the screening levels for lead and cadmium. The City also analyzed the unsieved samples for the four (4) locations mentioned above. The unsieved samples were all below the EPA screening level for lead and cadmium.

## Summary:

In March 2010, thirty-eight (38) surface soil samples were collected from thirteen (13) publicly accessible areas in Frisco within approximately 1 mile of the Exide Technologies facility, and one area farther from the facility as a background comparison. The purpose of the sampling was to determine the potential concentration of lead and cadmium in the surface soil to determine if additional investigation of residential areas is warranted and to document if there is a potential threat to human health or the environment from lead and cadmium accumulation in soil due to emissions from the facility. Samples were analyzed for lead and cadmium concentrations and compared to EPA human health screening levels for residential soil. Sample results confirmed that concentrations are below regulatory levels of concern and no further testing or remedial action is needed for those areas that were sampled.

## Summary of Off-site Samples Collected:

| Sample Name | Location | Description |
| :--- | :--- | :--- |
| FSS-HS-001 | Frisco High School | Band practice field |
| FSS-HS-002 | 'Frisco High School | Front of main entrance |
| FSS-HS-003 | Frisco High School | Front of library |
| FSS-HS-004 | Frisco High School | Sports practice field |
| FSS-IL-005 | Ida Lee Bright Elementary | Near playground |
| FSS-IL-006 | Ida Lee Bright Elementary | North field |
| FSS-IL-007 | Ida Lee Bright Elementary | Front of school |
| FSS-ZT-008 | ZT Acker Special Program Center | South field |
| FSS-ZT-009 | ZT Acker Special Program Center | Courtyard |
| FSS-ZT-010 | ZT Acker Special Program Center | Front of school |
| FSS-CD-011 | FISD Child Development Center | SW of playground |
| FSS-CD-012 | FISD Child Development Center | SE of playground |
| FSS-CD-013 | FISD Child Development Center | Near back of school |
| FSS-DG-014 | Downtown Gazebo | SE corner of 4 and Main St. |
| FSS-GA-015 | Gallegos Park | NE portion of park |
| FSS-GA-016 | Gallegos Park | SE portion of park |
| FSS-FS-017 | First Street Park | W of playground |
| FSS-FS-018 | First Street Park | NE of playground |
| FSS-DP-019 | Frisco High School | Duplicate of FSS-HS-003 |
| FSS-DP-020 | ZT Acker Special Program Center | Duplicate of FSS-ZT-010 |
| FSS-DP-021 | FISD Child Development Center | Duplicate of FSS-CD-013 |
| FSS-DP-022 | Downtown Gazebo | Duplicate of FSS-DG-014 |
| FSS-PD-023 | Police Station | North field |
| FSS-PD-024 | Police Station | NE field |
| FSS-CT-025 | Caddo Trail | West portion of park |
| FSS-CT-026 | Caddo Trail | NE portion of park |
| FSS-CT-027 | Caddo Trail | North central portion of park |
| FSS-OP-028 | Oakbrook Park | East adjacent to ball field |
| FSS-OP-029 | Oakbrook Park | North adjacent to playground |
| FSS-OP-030 | Oakbrook Park | West portion of park |
| FSS-SC-031 | Senior Center | North of building |
| FSS-HC-032 | Heritage Center | Adjacent to gazebo |
| FSS-GR-033 | Grand Park | SE cornerer |
| FSS-GR-034 | Grand Park | SW of building |
| FSS-GR-035 | Grand Park | West of building |
| FSS-GR-036 | Grand Park | Background |
| FSS-BG-037 | Beavers Bend Park |  |
| FSS-BG-038 | Beavers Bend Park |  |
|  | Fackground |  |

Field Screening and Analytical Results for Lead (all values are in parts per million [ppm]):

| Sample Name | $\begin{gathered} \text { XRF (mean } \\ \text { concentration) } \end{gathered}$ | Lab (Whole Soil) | Lab (Fine Fraction) | Split Sample <br> (Whole Soil) | Split Sample <br> (Fine Fraction) |
| :---: | :---: | :---: | :---: | :---: | :---: |
| FSS-HS-001 | 16.85 | not analyced (NA) | NA | NA | NA |
| FSS-HS-002 | 16.22 | NA | NA | NA | NA |
| FSS-HS-003 | 18.88 | 18.3 | 1100 | 20.8 | 21.5 |
| (reanalyzed) |  | 16.3 | 118 |  |  |
| FSS-HS-004 | 15.69 | NA | NA | NA | NA |
| FSS-IL-005 | 15.57 | NA | NA | NA | NA |
| FSS-IL-006 | Not detected | NA | NA | NA | NA |
| FSS-IL-007 | 18.33 | 18.6 | 216 | NA | NA |
| FSS-ZT-008 | 23.95 | NA | NA | NA | NA |
| FSS-ZT-009 | 40.98 | NA | NA | NA | NA |
| FSS-ZT-010 | 37.87 | 37.5 | 156 | NA | NA |
| FSS-CD-011 | 61.28 | NA | NA | NA | NA |
| FSS-CD-012 | 69.05 | NA | NA | NA | NA |
| FSS-CD-013 | 108.43 | 256 | 142 | NA | NA |
| FSS-DG-014 | 28.92 | 46.8 | 67.6 | NA | NA |
| FSS-GA-015 | 52.43 | NA | NA | NA | NA |
| FSS-GA-016 | 49.49 | 69.6 | 200 | NA | NA |
| FSS-FS-017 | 99.04 | 144 | 428 | 20.3 | 182 |
| FSS-FS-018 | 63.20 | NA | NA | NA | NA |
| FSS-DP-019 | 18.88 | 16.9 | 196 | 22 | 23.4 |
| (reanalyzed) |  | 18.3 | 637 |  |  |
| FSS-DP-020 | 37.87 | 39 | 85 | NA | NA |
| FSS-DP-021 | 108.43 | 123 | 123 | NA | NA |
| FSS-DP-022 | 28.92 | 45 | 54.1 | NA | NA |
| FSS-PD-023 | 29.36 | 28.7 | 66.9 | NA | NA |
| FSS-PD-024 | 22.10 | NA | NA | NA | NA |
| FSS-CT-025 | 34.09 | 27.3 | 57.8 | NA | NA |
| FSS-CT-026 | 22.13 | NA | NA | NA | NA |
| FSS-CT-027 | 21.29 | NA | NA | NA | NA |
| FSS-OP-028 | 17.04 | NA | NA | NA | NA |
| FSS-OP-029 | 20.82 | NA | NA | NA | NA |
| FSS-OP-030 | 28.21 | 24.6 | 51.7 | NA | NA |
| FSS-SC-031 | 26.36 | 41 | 453 | 31 | 55.2 |
| FSS-HC-032 | 43.95 | 37.7 | 189 | NA | $\mathrm{N} \wedge$ |
| FSS-GR-033 | 24.94 | NA | NA | NA | $\mathrm{N} \wedge$ |
| FSS-GR-034 | 58.59 | 71.2 | 224 | NA | NA |
| FSS-GR-035 | 27.92 | NA | NA | NA | NA |
| FSS-GR-036 | 33.70 | NA | NA | NA | NA |
| FSS-BG-037 | 18.52 | NA | NA | NA | NA |
| FSS-BG-038 | 19.62 | 14.8 | 545 | 135 | 16.4 |

## Attachments:

1. Photograph Log
2. Map of Sample Locations
3. Soil Composite Log
4. EPA Laboratory Analytical Data and Chain of Custody Records
5. City of Frisco Laboratory Analytical Data

Frisco Neighborhood Soil Survey Summary

ATTACHMENT 1

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Official Photograph Log

Photo \# 1


| Photographer: Melissa Smith | Date: $03 / 15 / 10$ | Time: 8:01 AM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: Frisco High School |  |  |
| Subject: Band practice area on NW side of school. Pink flags denote the grid and composite sample locations. |  |  |

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Official Photograph Log

Photo \# 2


| Photographer: Melissa Smith | Date: $03 / 15 / 10$ |
| :--- | :--- |
| City/County: Frisco / Collin County | Time: 8:53 AM |
| Location: Frisco High School |  |
| Subject: XRF screening of band practice area sample. |  |

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Official Photograph Log

Photo \# 3


| Photographer: Melissa Smith | Date: 03/15/10 | Time: 8:59 AM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: Frisco High School |  |  |
| Subject: Front of school. Pink flags denote grid and composite sample locations. |  |  |

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 

## Official Photograph Log

Photo \# 4


| Photographer: Melissa Smith | Date: 03/15/10 | Time: $10: 45 \mathrm{AM}$ |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: Ida Lee Bright Elementary |  |  |
| Subject: Playground area east of school. |  |  |

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Official Photograph Log

Photo \# 5


| Photographer: Melissa Smith | Date: 03/15/10 | Time: $10: 45$ AM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: Ida Lee Bright Elementary |  |  |
| Subject: Playground east of school. |  |  |

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 

## Official Photograph Log

Photo \# 6


| Photographer: Melissa Smith | Date: 03/15/10 | Time: $12: 23$ PM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: ZT Acker Special Program Center |  |  |
| Subject: Play field south of building. |  |  |

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 

## Official Photograph Log

Photo \# 7


| Photographer: Melissa Smith | Date: 03/15/10 | Time: $12: 40 \mathrm{PM}$ |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: ZT Acker Special Program Center |  |  |
| Subject: Courtyard in center of building. |  |  |

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Official Photograph Log

Photo \# 8


| Photographer: Melissa Smith | Date: 03/15/10 |
| :--- | :--- |
| City/County: Frisco / Collin County | Time: 2:08 PM |
| Location: ZT Acker Special Program Center |  |
| Subject: Front of building. |  |

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 

Official Photograph Log
Photo \# 9


| Photographer: Melissa Smith | Date: 03/15/10 | Time: 2:09 PM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: FISD Child Development Center |  |  |
| Subject: Playground south of building. |  |  |

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 

## Official Photograph Log

Photo \# 10


| Photographer: Melissa Smith | Date: 03/15/10 | Time: 2:10 PM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: FISD Child Development Center |  |  |
| Subject: Sample location south of playground. |  |  |

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Official Photograph Log

Photo \# 11


| Photographer: Melissa Smith | Date: 03/15/10 | Time: 3:30 PM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: Downtown Gazebo |  |  |
| Subject: Downtown Gazebo sampling location. |  |  |

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 

Official Photograph Log

Photo \# 12


| Photographer: Melissa Smith | Date: 03/15/10 | Time: 2:10 PM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: Gallegos Park |  |  |
| Subject: Sampling grid at the southeast corner of park. |  |  |

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 

## Official Photograph Log

Photo \# 13


| Photographer: Melissa Smith | Date: 03/15/10 | Time: 4:26 PM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: First Street Park |  |  |
| Subject: Playground at First Street Park. |  |  |

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Official Photograph Log
Photo \# 14


| Photographer: Melissa Smith | Date: 03/16/10 |
| :--- | :--- |
| City/County: Frisco / Collin County | Time: 8:51 AM |
| Location: Frisco Police Department |  |
| Subject: Labeling sample containers. |  |

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Official Photograph Log
Photo \# 15


| Photographer: Melissa Smith | Date: 03/16/10 | Time: 10:08 AM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: Frisco Police Department |  |  |
| Subject: Sample area north of police dept. parking lot. |  |  |

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Official Photograph Log

Photo \# 16


| Photographer: Melissa Smith | Date: 03/16/10 | Time: 10:09 AM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: Frisco Police Department |  |  |
| Subject: Exide property looking north from police department. |  |  |

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Official Photograph Log
Photo \# 17


| Photographer: Melissa Smith | Date: 03/16/10 | Time: 2:49 PM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: Heritage Center |  |  |
| Subject: Sample area near gazebo at Heritage Center. |  |  |

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 

## Official Photograph Log

Photo \# 18


| Photographer: Melissa Smith | Date: 03/16/10 | Time: 2:49 PM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: Senior Center |  |  |
| Subject: Sample area in front of Senior Center. |  |  |

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Official Photograph Log

Photo \# 19


| Photographer: Melissa Smith | Date: 03/16/10 | Time: 3:32 PM |
| :--- | :--- | :--- |
| City/County: Frisco / Collin County | State: TX |  |
| Location: Grand Park |  |  |
| Subject: Sampling areas on southeast side of park; Exide facility in background. |  |  |

## ATTACHMENT 2



## ATTACHMENT 3

## Soil Grid Composite Log

## Field Data



## Soil Grid Composite Log

Field Data

Project: $\qquad$
Location:
: $\qquad$
Site/Area: $\qquad$
FRISCO HIl.H SCHODL
Froant of schuol (a) MAIN ENTRCY.
Notes $\qquad$
$\qquad$
$\qquad$
$\longrightarrow$

Sample Method:
GPS Data
Lat $\qquad$ Notes: $\qquad$ Long: $\qquad$
DOP: $\qquad$

| Page <br> Date: | $\frac{1}{\text { March } 15} \text { of } \frac{1}{2010}$ |
| :---: | :---: |
| Start Time: | 085 |
| Finish Time: | 0924 |
| Avg Top Depth: | Feet |
| Avg Bottom Depth: | Feet |
| Sampler 1: | Melissa Smith |
| Sampler 2: | Ryan Rosser |
| GPS Operator: | Patricia Willis |
| XRF Operator: | Paul James, P.G. |
| Five-point Compo | / 0-0.25 ft bgs. |

Five-point Composite / 0-0.25 ft bgs.


## Soil Grid Composite Log

## Field Data



## Soil Grid Composite Log

Field Data



## Soil Grid Composite Log

Field Data



## Soil Grid Composite Log

## Field Data



## XRF Screening Data

|  | $\begin{gathered} \mathrm{Pb} \\ (\mathrm{PPM}) \end{gathered}$ | $\begin{gathered} \mathrm{Cd} \\ \text { (PPM) } \end{gathered}$ |
| :---: | :---: | :---: |
| Trial 1 | $\alpha D$ | ND |
| Trial 2 | ND | NT |
| Trial 3 | ND | ND |
| Trial 4 | ND | ND |
| Trial 5 | A | ND |

Notes: $\qquad$
$\qquad$


## Soil Grid Composite Log

Field Data


## XRF Screening Data

|  | Pb <br> $(\mathrm{PPM})$ | Cd <br> $(\mathrm{PPM})$ |
| :--- | :---: | :---: |
| Trial 1 | 17 | ND |
| Trial 2 | ND | ND |
| Trial 3 | 15 | ND |
| Trial 4 4 | 17 | ND |
| Trial 5 5 | 24 | ND |
|  |  |  |

Notes: $\qquad$
$\qquad$
$\qquad$
$\qquad$
Send to Lab? yes Tag Number: $\frac{6-303263}{6-303262}$

## Soil Grid Composite Log

Field Data



## Soil Grid Composite Log

Field Data

Project: Frisco Neighborhood Soil Survey Location: $\qquad$
Site/Area: $\qquad$ COURT YARD

Notes $\qquad$
$\qquad$
$\qquad$
$\qquad$

Sample Method:

| Page | 1 of 1 |
| :---: | :---: |
| Date: | March 15, 2010 |
| Start Time: | $12: 30$ |
| Finish Time: | $12: 35$ |
| Avg Top Depth: | Feet |
| Avg Bottom Depth: | Feet |
| Sampler 1: | Melissa Smith |
| Sampler 2: | Ryan Rosser |
| GPS Operator: | Patricia Willis |
| XRF Operator: | Paul James, P.G. |

Five-point Composite / 0-0.25 ft bgs.


## Soil Grid Composite Log

Field Data


## GPS Data

Lat

Notes:
Long: $\qquad$
DOP: $\qquad$
$\qquad$

## Lithological Data



## Soil Grid Composite Log

Field Data


## Soil Grid Composite Log

Field Data

| Project: <br> Location: <br> Site/Area: | Frisco Neighborhood Soil Survey | Page |
| :---: | :---: | :---: |
|  | Frisco, Texas | Date: $\overline{\text { March }}$, 2010 |
|  | CHID DEVELOPMENT CENTER | Start Time: $1 \pm 23$ |
|  | SOUTHEAST CORNER PAYGRO | Finish Time: 1440 |
|  |  | Avg Top Depth: Feet |
| Notes |  | Avg Bottom Depth: Feet |
|  |  | Sampler 1: Melissa Smith |
|  |  | Sampler 2: Ryan Rosser |
|  |  | GPS Operator: Patricia Willis |
|  |  | XRF Operator: Paul James, P.G. |
|  | Sample Method: | Five-point Composite / 0-0.25 ft bgs. |
|  | GPS Data |  |

$\qquad$ Notes: $\qquad$
Long:

## Lithological Data



| Sorting: | WEL MOD POR NA | NOTES: |
| :---: | :---: | :---: |
| Plasticity: | NON LOW MED HGH NA | From grid composite. |
| Moisture: | DRY MST WET SAT NA |  |
| Cementation: | NON SLT MOD WEL NA |  |
| Strength: | NOC /(COH) FIRM |  |
| Upper Contact: | SHP GRD DIF SME NA |  |
| Observed: | STN SHN ODR PRD (NA |  |
| Other: |  |  |

## XRF Screening Data

Notes: $\qquad$
$\qquad$

## Soil Grid Composite Log

Field Data

| Project: | Frisco Neighborhood Soil Survey |
| :---: | :---: |
| Location: | Frisco, Texas |
| Site/Area: | CHILD DEV, CENTER |
|  | NEPR BULDINE |


| Page <br> Date: | $\frac{1}{\text { March } 15, \frac{1}{2010}}$ |
| :---: | :---: |
| Start Time: | 1442 |
| Finish Time: | 1500 |
| Avg Top Depth: | - Feet |
| Avg Bottom Depth: | - Feet |
| Sampler 1: | Melissa Smith |
| Sampler 2: | Ryan Rosser |
| GPS Operator: | Patricia Willis |
| XRF Operator: | Paul James, P.G. |
| Five-point Compo | ite / 0-0.25 ft bgs. |


| Lat | GPS Data |
| :---: | :---: |
| Long: | Notes: |
| DOP: |  |



## XRF Screening Data



Notes: $\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
Send to Lab?

## nes

$6-303252$

## Soil Grid Composite Log

Field Data



## XRF Screening Data

|  | $\begin{gathered} \mathrm{Pb} \\ (\mathrm{PPM}) \end{gathered}$ | $\begin{gathered} \mathrm{Cd} \\ (\mathrm{PPM}) \end{gathered}$ |
| :---: | :---: | :---: |
| Trial 1 | 29 | ND |
| Trial 2 | 28 | ND |
| Trial 3 | 32 | $N D$ |
| Trial 4 | 32 | $N D$ |
| Trial 5 | 25 | ND |

Notes: $\qquad$
$\qquad$ 6-303251

## Soil Grid Composite Log

Field Data


Sample Method:

| Page <br> Date | $\frac{1}{\text { March 1s }} \text { of } \frac{1}{2010}$ |
| :---: | :---: |
| Start Time: | 1540 |
| Finish Time: | 555 |
| Avg Top Depth: | Feet |
| Avg Bottom Depth: | Feet |
| Sampler 1: | Melissa Smith |
| Sampler 2: | Ryan Rosser |
| GPS Operator: | Patricia Willis |
| XRF Operator: | Paul James, P. G. |

Five-point Composite 1 0-0.25 ft bgs.
Lat

## GPS Data

Notes: $\qquad$

DOP: $\qquad$

## Lithological Data



## Soil Grid Composite Log

Grid/Node ID: FSS-GA-O16

## Field Data



## XRF Screening Data



Notes: $\qquad$
$\qquad$
$\qquad$

| Send to Lab? yes $\quad$ Tag Number: $\frac{6-303246}{6-303247}$ |
| :--- | :--- |

## Soil Grid Composite Log

## Field Data

| Project: | Frisco Neighborhood Soil Survey |
| ---: | :--- |
| Location: | Frisco, Texas |
| Site/Area: | FIRST STREET PARK |
|  | WEST OF PLAY GNOUND, |
| Notes |  |



## GPS Data

Lat $\qquad$ Notes: $\qquad$
Long: $\qquad$
DOP: $\qquad$

## Lithological Data

Material: Natural Fill Uncertain
Color:
Coloration: MUN GSA DRC, TSRONN
Texture: GVL:
SND: $\%$ MTD VAR STN
SLT/CLY: $\%$ F ANG SUB RND NA
ORG: $10 \%$

## XRF Screening Data



Notes: $\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
Send to Lab? YCS

Tag Number: $6-303245$ $6-303244$

## Soil Grid Composite Log

Grid/Node ID: FSS - FS-OI8
Field Data


## Soil Grid Composite Log

Field Data


| Page <br> Date: | $\frac{1}{\text { March } 16}$ of $\frac{1}{2010}$ |
| :---: | :---: |
| Start Time: | 0950 |
| Finish Time: | 0955 |
| Avg Top Depth: | Feet |
| Avg Bottom Depth: | Feet |
| Sampler 1: | Melissa Smith |
| Sampler 2: | Ryan Rosser |
| GPS Operator: | Patricia Willis |
| XRF Operator: | Paul James, P.G. |
| Five-point Compo | ite $10-0.25$ ft bgs. |

## GPS Data

$\qquad$ Notes: $\qquad$
Long: $\qquad$
DOP: $\qquad$

## Lithological Data



## XRF Screening Data

|  | Pb <br> (PPM) | Cd <br> (PPM) |
| :--- | :---: | :---: |
| Trial 1 | 22 | ND |
| Trial 2 | 25 | ND |
| Trial 3 | 35 | ND |
| Trial 4 | 33 | ND |
| Trial 5 | 33 | ND |
|  |  |  |

$\qquad$
$\qquad$

## Soil Grid Composite Log

Field Data



Sample Method: $\qquad$

## GPS Data

Lat

Notes: $\qquad$
Long: $\qquad$
DUP: $\qquad$


## XRF Screening Data

|  | Pb <br> $(\mathrm{PPM})$ | Cd <br> $(\mathrm{PPM})$ |
| :--- | :---: | :---: |
| Trial 1 | 17 | ND |
| Trial 2 | 17 | ND |
| Trial 3 | 28 | ND |
| Trial 4 | 768 | ND |
| Trial 5 | 22 | ND |
|  |  |  |

Notes: $\qquad$
$\qquad$

Field Data

| Field Data |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Project Location Site/Area | Frisco Neighborhood Soil Survey |  |  |  |
|  | Frisco, Texas |  |  |  |
|  | CADDO TRAIL |  | Start Time: $\frac{\text { March } 16,2010}{1037}$ |  |
|  | WEST PORTION | OF PARK |  |  |
|  |  |  | Avg Top Depth: | - Feet |
| Notes |  |  | Avg Bottom Depth: | - Feet |
|  |  |  | Sampler 1: Melissa Smith |  |
|  |  |  | Sampler 2: Ryan Rosser |  |
|  |  |  |  |  |
|  |  |  | GPS Operator: Patricia Willis |  |
|  | Sample Method: |  | XRF Operator: | Paul James, P.G. |
|  |  |  | Five-point Composite / 0 -0. 25 ft bgs. |  |
| GPS Data |  |  |  |  |
| Lat |  | Notes: |  |  |
| Long: DOP: |  |  |  |  |
|  |  |  |  |



## XRF Screening Data



Notes: $\qquad$
$\qquad$
$6-303185$

## Soil Grid Composite Log

## Field Data



## Soil Grid Composite Log

## Field Data

Project: $\qquad$ Frisco Neighborhood Soil Survey


Site/Area:
$\qquad$
$\qquad$
$\qquad$

|  | $\frac{1}{\text { March } 16, \frac{1}{2010}}$ |
| :---: | :---: |
| Start Time: | 11:27 |
| Finish Time: | 11:35 |
| Avg Top Depth: | Feet |
| Avg Bottom Depth: | Feet |
| Sampler 1: | Melissa Smith |
| Sampler 2: | Ryan Rosser |
| GPS Operator: | Patricia Willis |
| XRF Operator: | Paul James, P.G. |
| Five-point Compo | ite / 0-0.25 ft bgs. |


| Page <br> Date: | $\frac{1}{M a r c h} \text { of } \frac{1}{2010}$ |
| :---: | :---: |
| Start Time: | $11: 27$ |
| Finish Time: | 11:35 |
| Avg Top Depth: | Feet |
| Avg Bottom Depth: | Feet |
| Sampler 1: | Melissa Smith |
| Sampler 2: | Ryan Rosser |
| GPS Operator: | Patricia Willis |
| XRF Operator: | Paul James, P. G. |
| Five-point Compo | te $10-0.25$ ft bgs. |

Sample Method: $\qquad$

## GPS Data

$\qquad$
Long:
$\qquad$ Notes:

DOP: $\qquad$


## XRF Screening Data

Notes: $\qquad$
$\qquad$
$\qquad$
$\qquad$
Send to Lab? hold Tag Number: $6-303188$ 6-303189

## Soil Grid Composite Log

Field Data
Project: $\qquad$
Location: $\qquad$
Site/Area:

 | EAST SIDEN年 OF PARK |
| :--- |
| ADJACENT TO TALC FIELD | Notes $\qquad$

$\qquad$
$\qquad$
$\qquad$

Sample Method:

## GPS Data

Lat $\qquad$ Notes: $\qquad$
Long: $\qquad$
BOP: $\qquad$


## XRF Screening Data

Notes: $\qquad$
$\qquad$

* not enough volume for 2 jars.


## Soil Grid Composite Log

## Field Data



Sample Method:

## GPS Data

Lat $\qquad$ Notes: $\qquad$
Long: $\qquad$
DOP: $\qquad$

| Lithological Data |  |  |  |
| :---: | :---: | :---: | :---: |
| Material: Natural Fill Uncertain | Sorting: | WEL MOD POR (NA | NOTES: |
| Color: MUNGSA DAKK JROWN | Plasticity: | NON LOW MED HGH NA | From grid composite. |
| Coloration: UNI MTD VAR STN | Moisture: | DRY MST) WET SAT NA |  |
| Texture: GVL: $\varlimsup^{\%} \quad{ }^{\text {a }}$ ANG SUB RND NA | Cementation: | (NON SLT MOD WEL NA |  |
| SND: $\frac{i}{1} \%$ _ ANG SUB RND NA | Strength: | $\mathrm{NOC} /(\mathrm{OH}$ STIFJ |  |
| SLT/CLY: $50 \%$ | Upper Contact: | SHP GRD DIF SME (AA |  |
| ORG: $10 \%$ | Observed: | Stn Shn odr prd NA |  |
|  | Other: |  |  |

## XRF Screening Data

|  | Pb <br> $(\mathrm{PPM})$ | Cd <br> $(\mathrm{PPM})$ |
| :--- | :---: | :---: |
| Trial 1 | 18 | $N D$ |
| Trial 2 | ND | ND |
| Trial 3 | ND | $N D$ |
| Trial 4 | 24 | $N D$ |
| Trial 5 | ND | $N D$ |
|  |  |  |

Notes: $\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
Send to Lab? hold Tag Number: 6-303192
6-303193

## Soil Grid Composite Log

## Field Data

| Field Data |  |  |
| :---: | :---: | :---: |
| Project: Frisco Neighbortood Soil Survey |  | Page 1 of 1 |
| Location: Frisco, Texas |  | Date: $\overline{\text { March } 16}$, 2010 |
| SitelArea: OrK BROOK Pank |  | Start Time: 1330 |
| WEST-SIDE |  | Finish Time: 1335 |
|  |  | Avg Top Depth: Feet |
|  |  | Avg Bottom Depth: Feet |
|  |  | Sampler 1: Melissa Smith |
|  |  | Sampler 2: Ryan Rosser |
|  |  | GPS Operator: Patricia Willis |
|  |  | XRF Operator: Paul James, P. G. |
|  | Sample Method: | Five-point Composite / $0-0.25 \mathrm{ft} \mathrm{bgs}$. |
| GPS Data |  |  |
| Lat | Notes: |  |
| Long: |  |  |
| DOP: |  |  |

## Lithological Data

| Material: <br> Color: | Natural Fill Uncertain <br> MUN GSA Srown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Coloration: UM MTD VAR STN |  |  |  |  |  |
| Texture: GVL: $\qquad$ \% $\qquad$ ANG SUB RND |  |  |  |  |  |
|  | $15 \%$ | F ANG | SUB | RND | NA |
| SLT/CLY: $70 \%$ |  |  |  |  |  |
| ORG | 5 \% |  |  |  |  |



## XRF Screening Data



Notes: $\qquad$
$\qquad$
Send to Lab?

Tag Number: $10-303194$

$$
6-303195
$$

## Soil Grid Composite Log



## Field Data

Project:

## Frisco Neighborhood Soil Survey

Location:
Frisco, Texas
Site/Area: $\qquad$ - Henkrage center Notes
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
Sample Method:


## GPS Data

Lat $\qquad$ Notes: $\qquad$
Long: $\qquad$ DOR: $\qquad$

## Lithological Data



## XRF Screening Data



Notes: $\qquad$
$\qquad$
$\qquad$

## Soil Grid Composite Log

## Field Data



## Soil Grid Composite Log

Field Data

Project: $\qquad$
Notes $\qquad$
$\qquad$
$\qquad$
$\qquad$

Sample Method:

## GPS Data

Lat $\qquad$ Notes: $\qquad$ Long: $\qquad$
DOP: $\qquad$


Five-point Composite / 0-0.25 ft bgs.


## XRF Screening Data



Notes: $\qquad$
$\qquad$

## Soil Grid Composite Log

Field Data


## XRF Screening Data

|  | Pb <br> $(\mathrm{PPM})$ | Cd <br> (PPM) |
| :--- | :---: | :---: |
| Trial 1 | 23 | ND |
| Trial 2 | 36 | ND |
| Trial 3 | 25 | ND |
| Trial 4 | 29 | ND |
| Trial 5 5 | 26 | ND |
|  |  |  |

Notes: $\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
Send to Lab? HOLC

Tag Number: $6-303204$ 6-303205

## Soil Grid Composite Log

Field Data


Sample Method:

## GPS Data

Lat $\qquad$ Notes: $\qquad$
Long: $\qquad$
DOP: $\qquad$

| Page <br> Date: | $\qquad$ of $\overline{\text { March }}, \overline{2010}$ |
| :---: | :---: |
| Start Time: | 1555 |
| Finish Time: | 1600 |
| Avg Top Depth: | Feet |
| Avg Bottom Depth: | Feet |
| Sampler 1: | Melissa Smith |
| Sampler 2: | Ryan Rosser |
| GPS Operator: | Patricia Willis |
| XRF Operator: | Paul James, P.G. |

Five-point Composite / 0-0.25 ft bgs.

|  | GPS Data |
| :---: | :---: |
| Lat | Notes: |
| Long: |  |
| DOP: |  |



## XRF Screening Data

|  | Pb <br> (PPM) | Cd <br> (PPM) |
| :--- | :---: | :---: |
| Trial 1 | 29 | ND |
| Trial 2 | 47 | ND |
| Trial 3 | 24 | ND |
| Trial 4 | 35 | ND |
| Trial 5 | 34 | N |
|  |  |  |

$\qquad$
$\qquad$
$\qquad$
$\qquad$


$$
6-303207
$$

## Soil Grid Composite Log

Field Data

| Project: | Frisco Neighborhood Soil Survey | Page | of |
| :---: | :---: | :---: | :---: |
| Location: | Frisco, Texas | Date: | March , 2010 |
| Site/Area: | BEAVERS TEND FARR | Start Time: | 1620 |
|  | BACK GROLND | Finish Time: | 1633 |
|  |  | Avg Top Depth: | Feet |
| Notes |  | Avg Bottom Depth: | Feet |
|  |  | Sampler 1: | Melissa Smith |
|  |  | Sampler 2: | Ryan Rosser |
|  |  | GPS Operator: | Patricia Willis |
|  |  | XRF Operator: | Paul James, P. G. |
|  | Sample Method: | Five-point Compo | te / 0-0.25 ft bgs. |

## GPS Data

Lat $\qquad$ Notes: $\qquad$ Long: $\qquad$ DOP: $\qquad$

## Lithological Data



XRF Screening Data


Notes: $\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
Send to Lab? Aold

Tag Number: $6-303208$ 6-303210

## Soil Grid Composite Log

Field Data


## Final Analytical Report

# Site Name ---------------------Frisco Neighborhood Soil Survey <br> Sample Collection Date(s)-- 03/15/10 -03/16/10 <br> Contact---------------------- Melissa Smith (6EN-HX) <br> Report Date--------------------04/22/10 <br> Project \#----------------------- 10RCRA127 <br> Work Order(s)----------------1003016 

Analyses included in this report:
Metals ICP 6010B
Metals ICP 6010B (No Mry-Wt)
Solids, Dry Weight

## Report Narrative

Sample Management:
Even numbered samples were dried and sieved ( 250 micron) prior to digestion and analysis.
Metals ICP: Batch B0C3105:

MS1/MSD1/MS4/MSD4: Cadmium spike recoveries are low; the results are qualified and may be biased low.

Standard procedures for quality assurance and quality control were followed in the analysis and reporting of the sample results. The results apply only to the samples tested. This final report should only be reproduced in full.

Reporting limits are adjusted for sample size and matrix interference.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Region 6 Environmental Services Branch Laboratory
10625 Fallstone Road
Houston, Texas 77099
Sample Receipt and Disposal

Site Name: Frisco Neighborhood Soil Survey
Project Number: 10RCRA127
Data Management Coordinator: Christy Warren


Data Management (Coordinator Signature
Date Transmitted: $\qquad$ 4 281 10

Please have the U.S: EPA Project Manager/Officer call the Data Management Coordinator at 3-2137 for any comments or questions.

Please sign and date this form below and return it with any comments to:
Christly Warren
Data Management Coordinator .
Region 6 Laboratory
6MD-HS


Received by and Date

Comments:

The laboratory routinely disposes of samples 90 days after all analyses have been completed. If you have a need to hold these samples in custody longer than 90 days, please sign below.


Signature
Date
Please provide a reason for holding:
Due to variations in the data, additional analyzes may be needed. Please hold all samples until a finial determination is made regarding add l analyzes.

Environmental Protection Agency Region 6 Laboratory
10625 Fallstone Road, Houston, TX 77099
Phone:(281)983-2100 Fax:(281)983-2248

## ANALYTICAL REPORT FOR SAMPLES

| Station ID | Laboratory ID | Sample Type | Date Collected | Date Received |
| :---: | :---: | :---: | :---: | :---: |
| 3. | 1003016-01 | Solid | 3/15/10 9:40 | 03/18/10 08:55 |
| 3 | 1003016-02 | Solid | 3/15/10 9:40 | 03/18/10 08:55 |
| 7 | 1003016-03 | Solid | 3/15/10 11:35 | 03/18/10 08:55 |
| 7 | 1003016-04 | Solid | 3/15/10 11:35 | 03/18/10.08:55 |
| 10 | 1003016-05 | Solid | 3/15/10 14:05 | 03/18/10 08:55 |
| 10 | 1003016-06 | Solid | 3/15/10 14:05 | 03/18/10 08:55 |
| 13 | 1003016-07 | Solid | 3/15/10 15:00 | 03/18/10 08:55 |
| 13 | 1003016-08 | Solid | 3/15/10 15:00 | 03/18/10 08:55 |
| 14 | 1003016-09 | Solid, | 3/15/10 15:25 | 03/18/10 08:55 |
| 14 | 1003016-10 | Solid | 3/15/10 15:25 | 03/18/10 08:55 |
| 16 | 1003016-11 | Solid | 3/15/10 16:15 | 03/18/10 08:55 |
| $16^{\circ}$ | 1003016-12 | Solid | 3/15/10 16:15 | 03/18/10 08:55 |
| 17 | 1003016-13 | Solid | 3/15/10 16:50 | 03/18/10 08:55 |
| 17 | 1003016-14 | Solid | 3/15/10 16:50 | 03/18/10 08:55 |
| 19 | 1003016-15 | Solid | 3/15/10 9:40 | 03/18/10 08:55 |
| 19 | 1003016-16 | Solid | 3/15/10 9:40 | 03/18/10 08:55 |
| 20 | 1003016-17. | Solid | 3/15/10 14:05 | 03/18/10 08:55 |
| 20 | 1003016-18 | Solid | 3/15/10 14:05 | 03/18/10 08:55 |
| 21 | 1003016-19 | Solid | 3/15/10 .15:00 | 03/18/10 08:55 |
| 21 | 1003016-20 | Solid | 3/15/10 15:00 | 03/18/10 08:55 |
| 22 | 1003016-21 | Solid | 3/15/10 15:25 | 03/18/10 08:55 |
| 22 | 1003016-22 | Solid | 3/15/10 15:25 | 03/18/10 08:55 |
| 23 | 1003016-23 | Solịd | 3/16/10 9:55 | 03/18/10 08:55 |
| 23 | 1003016-24 | Solid | 3/16/10 9:55 | 03/18/10 08:55 |
| 25 | 1003016-25 | Solid | 3/16/10 10:50 | 03/18/10 08:55 |
| 25 | 1003016-26 | Solid | 3/16/10 10:50 | 03/18/10 08:55 |
| 30 | 1003016-27 | Solid | 3/16/10 13:35 | 03/18/10 08:55 |
| 30 | 1003016-28' | Solid | 3/16/10 13:35 | 03/18/10 08:55 |
| 31 | 1003016-29 | Solid | 3/16/10 14:37. | 03/18/10 08:55 |
| 31 | 1003016-30 | Solid | 3/16/10 14:37. | 03/18/10 08:55 |
| 32 | 1003016-31 | Solid | 3/16/10 14:47 | 03/18/10 08:55 |
| 32 | 1003016-32 | Solid | 3/16/10 14:47 | 03/18/10 08:55 |
| 34 | 1003016-33 | Solid | 3/16/10 15:27 | 03/18/10 08:55 |
| 34 | 1003016-34 | Solid | 3/16/10 15:27 | 03/18/10 08:55 |
| 38 | 1003016-35 | Solid | 3/16/10 16:35 | 03/18/10 08:55 |

## Environmental Protection Agency

## Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099
Phone:(281)983-2100 Fax:(281)983-2248

## ANALYTICAL REPORT FOR SAMPLES

| Station ID | Laboratory ID | Sample Type | Date Collected | Date Received |
| :--- | :---: | :---: | :---: | :---: |
| 38 | $1003016-36$ | Solid | $3 / 16 / 1016: 35$ | $03 / 18 / 1008: 55$ |

# Metals by EPA Method 6010B - ICP 

Lab ID: 1003016-01
Batch: B0C3105
Sample Type: Solid

Date Collected: 03/15/10
Sample Weight: 0.541 g \%Solids: 74.28
Targets

|  |  | Result <br> mg/kg dry | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Analyte (CAS Number) | U | L | 0.6 | 1 | $03 / 30 / 10$ | $04 / 08 / 10$ |
| Cadmium (7440-43-9) | $\mathbf{1 8 . 3}$ |  | 3.7 | " | " |  |
| Lead (7439-92-1) |  |  |  |  |  |  |

Metals by EPA Method 6010B - ICP
Lab ID: 1003016-02
Batch: B0C3105
Samplé Type: Solid

Station ID: 3
Date Collected: 03/15/10
Sample Weight: 0.484 g Sample Qualifiers:

## Targets

| Analyte (CAS Number) | Result <br> $\mathrm{mg} / \mathrm{kg}$ | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.5 | 1 | $03 / 30 / 10$ |
| Lead (7439-92-1) | $\mathbf{1 , 1 0 0}$ | $\ddots$ | 3.1 | $"$ | $"$ |

## Metals by EPA Method 6010B - ICP

Lab ID: 1003016-03
Batch: B0C3105
Sample Type: Solid

Date Collected: 03/15/10
Sample Weight: 0.505 g
\%Solids: 70.47
Targets

| Analyte (CAS Number) | Result Analyte $\mathrm{mg} / \mathrm{kg}$ dry Qualifiers | Reporting Limit | Dilution | Prepared Analyzed |
| :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U | 0.7 | 1 | 03/30/10 04/08/10 |
| Lead (7439-92-1) | 18.6 | 4.2 | " | " " |

## Environmental Protection Agency

 Region 6 Laboratory10625 Fallstone Road, Houston, TX 77099
Phone:(281)983-2100 Fax:(281)983-2248

## Metals by EPA Method 6010B-ICP

Lab ID: 1003016-04
Batch: B0C3 105
Sample Type: Solid

Date Collected: 03/15/10
Sample Weight: 0.499 g

Station ID: 7

Sample Qualifiers:

Targets

| Analyte (CAS Number) | Result <br> $\mathrm{mg} / \mathrm{kg}$ | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution |
| :--- | :---: | :---: | :---: | :---: | :---: | Prepared Analyzed | (740-43-9) |
| :--- |
| Cadmium (7440-9 |
| Lead (7439-92-1) |

Metals by EPA Method 6010B - ICP

Lab ID: 1003016-05
Batch: B0C3105
Sample Type: Solid

Date Collected: 03/15/10
Sample Weight: $0.513 \mathrm{~g} \quad$ Sample Qualifiers: \%Solids: 75.17
Targets

| Analyte (CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ dry | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.6 | 1 | 03/30/10 | 04/08/10 |
| Lead (7439-92-1) | 37.5 |  | 3.9 |  | " |  |

Metals by EPA Method 6010B - ICP
Lab ID: 1003016-06
Station ID: 10
Batch: B0C3105
Sample Type: Solid
Date Collected: 03/15/10
Sample Weight: 0.537 g
Sample Qualifiers:

Targets

| Analyte (CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.5 | 1 | .03/30/10 | 04/08/10 |
| Lead (7439-92-1) | 156 |  | 2.8 | 11 | " | . |

# Metals by EPA Method 6010B - ICP 

Lab ID: 1003016-07
Station ID: 13
Batch: B0C3105
Sample Type: Solid
Date Collected: 03/15/10
Sample Weight: 0.505 g Sample Qualifiers: \%Solids: 74.96
Targets

|  | Result <br> mg/kg dry | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution |  |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Prepared Analyzed |  |  |  |  |  |
| Cadmium (7440-43-9) | U | 0.7 | 1 | $03 / 30 / 10$ | $04 / 08 / 10$ |
| Lead (7439-92-1) | $\mathbf{2 5 6}$ | 4.0 | 1 | 11 | 4 |

Metals by EPA Method 6010B - ICP
Lab ID: 1003016-08
Station ID: 13
Batch: B0C3105
Sample Type: Solid
Date Collected: 03/15/10
Sample-Weight: 0.507 g
Sample Qūālifiers:
Targets

|  | Result <br> $\mathrm{mg} / \mathrm{kg}$ | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Analyte (CAS Number) | U |  | 0.5 | 1 | $03 / 30 / 10$ | $04 / 08 / 10$ |
| Cadmium (7440-43-9) | 142 | 3.0 | 11 | n |  |  |
| Lead (7439-92-1) | $\therefore$ |  |  |  |  |  |

## Metals by EPA Method 6010B - ICP

Lab ID: 1003016-09
Station ID: 14
Batch: B0C3105
Sample Type: Solid
Date Collected: 03/15/10
Sample Weight: 0.511 g '
Sample.Qualifiers:
\%Solids: 54.05
Targets

|  | Result | Analyte | Reporting |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Analyte (CAS Number) | mg/kg dry Qualifiers | Limit | Dilution | Prepared Analyzed |  |
| Cadmium (7440-43-9) | U | 0.9 | 1 | $03 / 30 / 10$ | $04 / 08 / 10$ |
| Lead (7439-92-1) | 46.8 | 5.4 |  | " | " |

## Environmental Protection Agency

## Region 6 Laboratory

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# Metals by EPA Method 6010B - ICP 

Lab ID: 1003016-10
Batch: B0C3105
Sample Type: Solid

Date Collected: 03/15/10
Sample Weight: 0.548 g

Station ID: 14

Sẩmple Qualifiers:

Targets

|  | Result <br> $\mathrm{mg} / \mathrm{kg}$ | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Analyte (CAS Number) | U |  | 0.5 | 1 | $03 / 30 / 10$ | $04 / 08 / 10$ |
| Cadmium $(7440-43-9)$ | $\mathbf{6 7 . 6}$ |  | 2.7 | $"$ | $"$ | " |

## Metals by EPA Method 6010B - ICP

Lab ID: 1003016-11
Station ID: 16

Batch: B0C3 105
Sample Type: Solid

Date Collected: 03/15/10
Sample Weight: 0.506 g Sample Qualifiers: \%Solids: 69.83
Targets

|  |  | Result | Analyte | Reporting |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Analyte (CAS Number) | mg/kg dry Qualifiers | Limit | Dilution | Prepared Analyzed |  |  |
| Cadmium (7440-43-9) | U | 0.7 | 1 | $03 / 30 / 10$ | $04 / 08 / 10$ |  |
| Lead (7439-92-1) | 69.6 | 4.2 | $"$ | $"$ | $"$ |  |

Metals by EPA Method 6010B - ICP
Lab ID: 1003016-12
Station ID: 16
Batch: B0C3105 D Date Collected: 03/15/10
Sample Type: Solid $\quad$ Sample Weight: 0.501 g Sample Qualifiers:
Targets

| Analyte (CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.5 | 1 | 03/30/10 | 04/08/10 |
| Lead (7439-92-1) | 200 | . | 3.0 | " | " | " |

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## Metals by EPA Method 6010B - ICP

Lab ID: 1003016-13
Station ID: 17
Batch: B0C3105
Sample Type: Solid
Date Collected: 03/15/10
Sample Weight: 0.51 g \%Solids: 66.90
Targets

|  | Result <br> Analyte (CAS Number) | Analyte <br> mg dry | Reporting |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U | Limit | Dilution | Prepared Analyzed |  |
| Lead (7439-92-1) | $\mathbf{1 4 4}$ | 0.7 | 1 | $03 / 30 / 10$ | $04 / 08 / 10$ |

Metals by EPA Method 6010B-ICP
Lab ID: 1003016-14
Station 1D: 17
Batch: B0C3105
Date Collected: 03/15/10
Sample Weight: 0.573 g Sample Qualifiers:
Targets

| Analyte (CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U | * | 0.4 | 1 | 03/30/10 | 04/08/10 |
| Lead (7439-92-1) | 428 |  | 2.6 | " | " | " . |

Metals by EPA Method 6010B-ICP
Lab ID: 1003016-15
Station 10: 19
Batch: B0C3105
Sample Type: Solid
Date Collected: 03/15/10
Sample Weight: 0.509 g \%Solids: 74.87
Targets

| Analyte (CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ dry | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.7 | 1 | 03/30/10 | 04/08/10 |
| Lead (7439-92-1) | 16.9 |  | 3.9 | " | ." | " |

# Metals by EPA Method 6010B-ICP 

Lab ID: 1003016-16
Station ID: 19

Batch: B0C3105
Sample Type: Solid

Date Collected: 03/15/10
Sample Weight: 0.494 g Sample Qualifiers:

Targets

|  |  | Result. <br> $\mathrm{mg} / \mathrm{kg}$ | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U | 0.5 | 1 | $03 / 30 / 10$ | $04 / 08 / 10$ |  |
| Lead (7439-92-1) | 196 | 3.0 | $"$ | " |  |  |

Metais by EPA Method 6010B - ICP
Lab ID: 1003016-17
Station ID: 20
Batch: B0C3105
Sample Type: Solid
Date Collected: 03/15/10
Sample Weight: 0.507 g
Sample Qualifiers:
\%Solids: 77.70
Targets

| Analyte (CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ dry | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.6 | 1 | 03/30/10 | 04/08/10 |
| Lead (7439-92-1) | 39.0 |  | 3.8 | " | " | " |

Metals by EPA Method 6010B-ICP
Lab ID: 1003016-18
Station ID: 20
Batch: B0C3105
Date Collected: 03/15/10
Sample Type: Solid
Sample Weight: 0.513 g
Sample Qualifiers:
Targets

|  |  | Result <br> mg/kg | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Analyte (CAS Number) | U | 0.5 | 1 | $03 / 30 / 10$ | $04 / 08 / 10$ |  |
| Cadmium $(7440-43-9)$ | 85.0 | 2.9 | $"$ | " |  |  |
| Lead (7439-92-1) |  |  |  |  |  |  |

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Metals by EPA Method 6010B - ICP
Lab ID: 1003016-19
Station ID: 21

Batch: B0C3105
Sample Type: Solid

Date Collected: 03/15/10
Sample Weight: 0.501 g Sample Qualifiers:
\%Solids: 77.90
Targets

|  | Result <br> Analyte (CAS Number) | Analyte <br> mg/kg dry <br> Qualifiers | Reporting <br> Limit | Dilution |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Prepared Analyzed |  |  |  |  |  |  |
| Cadmium (7440-43-9) | U | 0.6 | 1 | $03 / 30 / 10$ | $04 / 09 / 10$ |  |
| Lead (7439-92-1) | $\mathbf{1 2 3}$ | 3.8 | $"$ | $"$ | $"$ |  |

Metals by EPA Method 6010B - ICP
Lab ID: 1003016-20
Station ID: 21
Batch: B0C3105
Sample Type: Solid
Date Collected: 03/15/10
Sample Weight: 0.524 g
Sample Qualifiers:
Targets

| Analyte (CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.5 | 1 | 03/30/10 | 04/09/10 |
| Lead (7439-92-1) | 123 |  | 2.9 | - " | " | ". |

Metals by EPA Method 6010B - ICP
Lab ID: 1003016-21
Station ID: 22
Batch: B0C3105
Date Collected: 03/15/10
Sample Type: Solid
Sample Weight: 0.519 g
\%Solids: 56.54
Targets

| Analyte (CAS Number) | Result Analyte $\mathrm{mg} / \mathrm{kg}$ dry Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U | 0.9 | 1 | 03/30/10 | 04/09/10 |
| Lead (7439-92-1) | 45.0 | 5.1 | " | " | " |

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Metals by EPA Method 6010B-ICP
Lab ID: 1003016-22
Station ID: 22
Batch: B0C3105
Date Collected: 03/15/10
Sample Type: Solid
Sample Weight: 0.478 g
Sample Qualifiers:
Targets

| Analyte (CAS Number) | Result <br> mg/kg | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | $\dot{U}$ | 0.5 | 1 | $03 / 30 / 10$ | $04 / 09 / 10$ |
| Lead (7439-92-1) | 54.1 | 3.1 |  | l |  |

Metals by EPA Method 6010B - ICP
Lab ID: 1003016-23
Station ID: 23

Batch: B0C3105
Sample Type: Solid

Date Collected: 03/16/10
Sample Weight: 0.506 g \%Solids: 78.22

Targets

| Analyte (CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ dry | Analyte Qualifiers | Reporting <br> Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.6 | 1 | 03/30/10 | 04/09/10 |
| Lead (7439-92-1) | 28.7 |  | 3.8 |  |  |  |

Metals by EPA Method 6010B - ICP
LabID: 1003016-24
Station ID: 23
Batch: B0C3105
.Sample Type: Solid
Date Collected: 03/16/10
Sample Weight: 0.537 g Sample Qualifiers:
Targets

| Analyte (CAS Number) | Result <br> mg/kg | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.5 | 1 | $03 / 30 / 10$ |
| Lead (7439-92-1) | 66.9 |  | 2.8 |  |  |

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## Region 6 Laboratory

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Metals by EPA Method 6010B - ICP
Lab ID: 1003016-25
Station ID: 25
Batch: B0C3105
Sample Type: Solid
Date Collected: 03/16/10
Sample Weight: 0.503 g
Sample Qualifiers: \%Solids: 74.92

## Targets

| Analyte (CAS Number) | Result <br> mg/kg dry | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U | 0.7 | 1 | $03 / 30 / 10$ | $04 / 09 / 10$ |
| Lead (7439-92-1) | $\mathbf{2 7 . 3}$ | 4.0 | 1 | 1 | l |

## Metals by EPA Method 6010B - ICP

Lab ID: 1003016-26
Station ID: 25

Batch: B0C3105
Sample Type: Solid

Date Collected: 03/16/10.
Sample Weight: 0.515 g Sample Qualifiers:

Targets

| 'Analyte (CAS Number) | Result <br> mg/kg | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.5 | 1 | $03 / 30 / 10$ | $04 / 09 / 10$ |
| Lead (7439-92-1) | $\mathbf{5 7 . 8}$ |  | 2.9 | $"$ | $"$ | n |

Metals by EPA Method 6010B - ICP
Lab ID: 1003016-27
Station ID: $\mathbf{3 0}$
Batch: B0C3105
Sample Type: Solid

Date Collected: 03/16/10
Sample Weight: 0.506 g \%Solids: 78.87

Sample Qualifiers:
Targets

|  |  | Result | Analyte | Reporting |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Analyte (CAS Number) | mg/kg dry | Qualifiers | Limit | Dilution | Prepared Analyzed |  |
| Cadmium (7440-43-9) | $U$ | 0.6 | 1 | $03 / 30 / 10$ | $04 / 09 / 10$ |  |
| Lead (7439-92-1) | 24.6 | 3.8 | $"$ | $n$ | $"$ |  |

## Environmental Protection Agency

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Metals by EPA Method 6010B - ICP

Lab ID: 1003016-28
Batch: B0C3105
Sample Type: Solid

Date Collected: 03/16/10
Sample Weight: 0.51 g

Station 1D: 30

Sample Qualifiers:

Targets

| Analyte.(CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.5 | 1 | 03/30/10 | 04/09/10 |
| Lead (7439-92-1) | 51.7 |  | 2.9 |  |  |  |

Metals by EPA Method 6010B-ICP
Lab ID: 1003016-29
Station ID: 31

Batch: B0C3105
Sample Type: Solid

Date Collected: 03/16/10
Sample Weight: 0.541 g
\%Solids: 75.30
Targets

| Analyte (CAS Number) | Result Analyte $\mathrm{mg} / \mathrm{kg}$ dry Qualifiers | Reporting Limit | Dilution | Prepared Analyzed |
| :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U | 0.6 | 1 | 03/30/10 04/09/10 |
| Lead (7439-92-1) | 41.0 | 3.7 | ' | " " |

## Metals by EPA Method 6010B - ICP

Lab ID: 1003016-30
Station 10: 31
Batch: B0C3105
Sample Type: Solid
Date Collected: 03/16/10
Sample Weight: 0.473 g Sample Qualifiers:
Targets

| Analyte (CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.5 | 1 | 03/30/10 | 04/09/10 |
| Lead (7439-92-1) | 453 |  | 3.2 |  |  |  |

Environmental Protection Agency

## Region 6 Laboratory

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## Metals by EPA Method 6010B - ICP

Lab ID: 1003016-31
Station ID: 32

Batch: B0C3105
Sample Type: Solid

Date Collected: 03/16/10
Sample Weight: 0.517 g
\%Solids: 78.90
Targets

|  | Result <br> mg/kg dry | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Analyte (CAS Number) | U | L | 0.6 | 1 | $03 / 30 / 10$ | $04 / 09 / 10$ |
| Cadmium (7440-43-9) | $\mathbf{3 7 . 7}$ |  | 3.7 | $"$ | $"$ | $"$ |
| Lead (7439-92-1) |  |  |  |  |  |  |

Metals by EPA Method 6010B-ICP
Lab ID: 1003016-32
Station ID: 32
Batch: B0C3105
Sample Type: Solid

Date Collected: 03/16/10
Sample Weight: 0.477 g

## Targets

| Analyte (CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.5 | 1 | 03/30/10 | 04/09/10 |
| Lead (7439-92-1) | 189 |  | 3.1 | " | " |  |

Metals by EPA Method 6010B - ICP

Lab ID: 1003016-33
Batch: B0C3105
Sample Type: Solid

Date Collected: 03/16/10
Sample Weight: 0.513 g \%Solids: 76.27
Targets

| Analyte (CAS Number) | Result $\mathrm{mg} / \mathrm{kg}$ dry | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.6 | 1 | 03/30/10 | 04/09/10 |
| Lead (7439-92-1) | 71.2 |  | 3.8 |  |  |  |

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Metals by EPA Method 6010B-ICP
Lab ID: 1003016-34
Station ID: 34
Batch: B0C3105
Sample Type: Solid
Date Collected: 03/16/10
Sample Weight: 0.506 g Sample Qualifiers:
Targets

| Analyte (CAS Number) | $\begin{gathered} \text { Result } \\ \text { mg/kg } \end{gathered}$ | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.5 | 1 | 03/30/10 | 04/09/10 |
| Lead (7439-92-1) | 224 |  | 3.0 | " | " |  |

Metals by EPA Method 6010B - ICP
Lab ID: 1003016-35
Station ID: 38
Batch: B0C3105
Sample Type: Solid
Date Collected: $03 / 16 / 10$
Sample.Weight: 0.535 g
Sample Qualifiers:
\%Solids: 80.85
Targets

| Analyte (CAS Number) | Result Analyte $\mathrm{mg} / \mathrm{kg}$ dry Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U | 0.6 | 1 | 03/30/10 | 04/09/10 |
| Lead (7439-92-1) | 14.8 | 3.5 | " | - * | " |

Metals by EPA Method 6010B - ICP
Lab ID: 1003016-36
Station ID: 38
Batch: B0C3105
Date Collected: 03/16/10
Sample Type: Solid
Sample Weight: 0.516 g .
Sample Qualifiers:
Targets

| Analyte (CAS Number) | $\begin{aligned} & \text { Result } \\ & \mathrm{mg} / \mathrm{kg} \end{aligned}$ | Analyte Qualifiers | Reporting Limit | Dilution | Prepared | Analyzed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 0.5 | 1 | 03/30/10 | 04/09/10 |
| Lead (7439-92-1) | 545 |  | 2.9 | " | " . | " $\cdot$ |

## Metals by EPA Method 6010B - ICP - Quality ControI

## Blank (B0C3105-BLK1)

Prepared: 3/30/2010 Analyzed: 4/8/2010
Targets

|  | Result Analyte Reporting |
| :--- | :---: |
| ANALYTE |  |
| $\mathrm{mg} / \mathrm{kg}$ wet Qualifiers Limit |  |


| Cadmium | U | 0.5 |
| :--- | :--- | :--- |
| Lead | U | 3.0 |

LCS (B0C3105-BS1)
Prepared: 3/30/2010 Analyzed: 4/8/2010
Targets

| ANALYTE | Result AnalyteReporting Spike |  |  | \%REC \%REC Limits |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\mathrm{mg} / \mathrm{kg}$ we | Limit |  |  |  |
| Cadmium | 4.6 | 0.5 | 5.00 | 92.5 | 75-125 |
| Lead | 37.5 | 3.0 | 40.0 | 93.8 | 75-125 |

## Matrix Spike (B0C3105-MS1)

Source: 1003016-01
Prepared: 3/30/2010 Analyzed: 4/8/2010
Targets


## Matrix Spike (B0C3105-MS2)

Source: 1003016-11
Prepared: 3/30/2010 Analyzed: 4/8/2010
Targets
$\left.\begin{array}{lccccccc|}\hline & & \text { Result } & \text { Analyte Reporting } & \text { Spike } & \text { Source } & \text { \%REC } \\ \text { ANALYTE } & & \text { mg/kg dry } & \text { Qualifiers } & \text { Limit } & \text { Level } & \text { Result } & \text { \%REC Limits }\end{array}\right]$.

# Metals by EPA Method 6010B - ICP - Quality Control 

## Matrix Spike (B0C3105-MS3)

Source: 1003016-21
Prepared: 3/30/2010 Analyzed: 4/9/2010
Targets


## Matrix Spike (B0C3105-MS4)

Source: 1003016-31
Prepared: 3/30/2010 Analyzed: 4/9/2010
Targets

| ANALYTE | Result Analyte Reporting mg/kg dry Qualifiers Limit |  | Spike <br> Level | Source $\quad$ \%RECResult $\%$ REC Limits |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |
| Cadmium | 3.4 | 0.6 | 5.94 |  | 57.3 | 75-125 |
| Lead | 80.2 | 3.6 | 47.6 | 37.7 | 89.3 | 75-125 |

Matrix Spike Dup (B0C3105-MSD1)
Source: 1003016-01
Prepared: 3/30/2010 Analyzed: 4/8/2010
Targets


Matrix Spike Dup (B0C3105-MSD2)
Prepared: 3/30/2010 Analyzed: 4/8/2010
Targets


Metals by EPA Method 6010B - ICP - Quality Control

Sample Type: Solid
Matrix Spike Dup (B0C3105-MSD3)
Source: 1003016-21
Prepared: 3/30/2010 Analyzed: 4/9/2010
Targets

| ANALYTE | Result $\mathrm{mg} / \mathrm{kg}$ dry | Analyte Reporting Qualifiers Limit | Spike Level | Source Result | \%REC | \%REC Limits | RPD | RPD |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium | 7.0 | 0.8 | 8.07 |  | 86.7 | 75-125 | 7.79 | 20 |
| Lead | 114 | 4.8 | 64.5 | 45.0 | 107 | 75-125 | 1.62 | 20 |

Matrix Spike Dup (B0C3105-MSD4)
Source: 1003016-31
Prepared: 3/30/2010 Analyzed: 4/9/2010
Targets

| ANALYTE | Result Analyte Reporting $\mathrm{mg} / \mathrm{kg}$ dry Qualifiers Limit |  | Spike Level | Source Result | \%REC |  | RPD |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | \%REC |  | Limits | RPD | Limit |
| Cadmium | 4.1 | 0.6 |  | 5.83 |  | 69.9 | 75-125 | 18.0 | 20 |
| Lead | 87.1 | 3.5 | 46.7 | 37.7 | 106 | 75-125 | 8.31 | 20 |

Reference (B0C3105-SRM1)
Prepared: 3/30/2010 Analyzed: 4/9/2010
Targets


Environmental Protection Agency Region 6 Laboratory
10625 Fallstone Road, Houston, TX 77099

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## Notes and Definitions

L The identification of the analyte is acceptable; the reported value may be biased low. The actual value is expected to be greater than the reported value.

A This sample was extracted at a single acid pH .
HTS Sample was prepared and/or analyzed past recommended holding time. Concentrations should be considered minimum values.

AES Atomic Emission Spectrometer
CVAA Cold Vapor Atomic Absorption
ECD Electron Capture Detector
GC Gas Chromatograph
GFAA . Graphite Furnace Atomic Absorption
ICP . Inductively Coupled Plasma
MS . Mass Spectrometer
NA Not Applicable
NPD . Nitrogen Phosphorous Detector
NR . Not Reported
TCLP Toxicity Characteristic Leaching Procedure
U : . Undetected
\# Out of QC limits

Initial pressure in air analyses is the pressure at which the canister was received in psia (pounds per square inch absolute pressure).

The pH reported for Volatile liquid samples was tested using a $0-14 \mathrm{pH}$ indicator strip for the purpose of verifying chemical preservation.

The statistical software used for the reporting of toxicity data is ToxCalc 5.0.32, Environmental Toxicity Data Analysis System 1994-2007 Tidepool Scientific Software.

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 6 Laboratory
Environmental Services Branch 10625 Fallstone Road, Houston, TX 77099
Phone: (281)983-2100 Fax: (281)983-2248
Final Analytical Report

Site Name ---------------------Frisco Neighborhood Soil Survey
Sample Collection Date(s)-- 03/15/10
Contact------------------------- Melissa Smith (6EN-HX)
Report Date-------------------05/28/10
Project \#---------------------- 10RCRA127
Work Order(s)----------------1003016

Analyses included in this report:
Metals ICP 6010B
Metals ICP 6010B (No Dry Wt)
Solids, Dry Weight

## Report Narrative

Sample Management:
Samples 1003016-01, -02, -15, and -16 were reanalyzed per the customer's request.
Samples 1003016-02 and -16 were dried and sieved (250 micron) prior to digestion and analysis.
ICP Metals: Batch B0E2601:
MSD2: The lead spike is high; the result is qualified and may be biased high.
The RPD is outside the acceptance range due to difficulty in obtaining a homogeneous pair of samples.

Standard procedures for quality assurance and quality control were followed in the analysis and reporting of the sample results. The results apply only to the samples tested. This final report should only be reproduced in full.

Reporting limits are adjusted for sample size and matrix interference.


Region 6 Laboratory Manager


Region 6 Laboratory Branch Chief

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Region 6 Environmental Services Branch Laboratory

10625 Fallstone Road
Houston, Texas 77099

## Sample Receipt and Disposal

Site Name: Frisco Neighborhood Soil Survey

Project Number: 10RCRA127

Data Management Coordinator: Christy Warren
Data Management Coordinator: Christy
Data Management Co@rdinator Signature


Date

Date Transmitted: $\qquad$

Please have the U:S. EPA Project Manager/Officer call the Data Management Coordinator at 3-2137 for any comments or questions.

Please sign and date this form below and return it with any comments to:

Christy Warren
Data Management Coordinator
Region 6 Laboratory
6MD-HS

Received by and Date

Comments:

The laboratory routinely disposes of samples 90 days after all analyses have been completed. If you have a need to hold these samples in custody longer than 90 days, please sign below.

Please provide a reason for holding:

## Environmental Protection Agency

## Region 6 Laboratory

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ANALYTICAL REPORT FOR SAMPLES

| Station ID | Laboratory ID | Sample Type | Date Collected | Date Received |
| :--- | :---: | :---: | :---: | :---: |
| 3 | $1003016-01$ | Solid | $3 / 15 / 1099: 40$ | $03 / 18 / 1008: 55$ |
| 3 | $1003016-02$ | Solid | $3 / 15 / 109: 40$ | $03 / 18 / 1008: 55$ |
| 19 | $1003016-15$ | Solid | $3 / 15 / 109: 40$ | $03 / 18 / 1008: 55$ |
| 19 | $1003016-16$ | Solid | $3 / 15 / 109: 40$ | $03 / 18 / 1008: 55$ |

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## Metals by EPA Method 6010B-ICP

Lab ID: 1003016-01RE1
Batch: B0E2601
Sample Type: Solid

Date Collected: 03/15/10
Sample Weight: 0.508 g
\%Solids: 74.28
Targets

|  |  | Result <br> mg/kg dry | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Analyte (CAS Number) | U |  | 2.0 | 3 | $05 / 26 / 10$ | $05 / 26 / 10$ |
| Cadmium (7440-43-9) | $\mathbf{1 6 . 3}$ | K | 11.9 | $1 /$ | $"$ | $"$ |
| Lead (7439-92-1) |  |  |  |  |  |  |

Metals by EPA Method 6010B-ICP
Lab ID: 1003016-02RE1
Station ID: 3
Batch: B0E2601
Sample Type: Solid

Date Collected: 03/15/10
Sample Weight: 0.502 g Sample Qualifiers:

Targets

|  |  | Result <br> $\mathrm{mg} / \mathrm{kg}$ | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Analyte (CAS Number) |  | U | 1.5 | 3 | $05 / 26 / 10$ | $05 / 26 / 10$ |
| Cadmium (7440-43-9) | 118 | 9.0 | $n$ | $"$ | " |  |

## Metals by EPA Method 6010B - ICP

Lab ID: 1003016-15RE1
Station ID: 19
Batch: B0E2601
Sample Type: Solid
Date Collected: $03 / 15 / 10$
Sample Weight: $0.516 \mathrm{~g} \quad$ Sample Qualifiers: \%Solids: 74.87
Targets

| Analyte (CAS Number) | Result <br> $\mathrm{mg} / \mathrm{kg}$ dry | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U |  | 1.9 | 3 | $05 / 26 / 10$ |
| 05/26/10 |  |  |  |  |  |
| Lead (7439-92-1) | $\mathbf{1 8 . 3}$ | $\cdots$ | 11.6 | $"$ | $"$ |

# Metals by EPA Method 6010B - ICP 

## Lab ID: 1003016-16RE1

Station ID: 19

Batch: B0E2601
Sample Type: Solid

Date Collected: 03/15/10
Sample Weight: 0.513 g

Sample Qualifiers:

Targets

| Analyte (CAS Number) | Result <br> $\mathrm{mg} / \mathrm{kg}$ | Analyte <br> Qualifiers | Reporting <br> Limit | Dilution | Prepared Analyzed |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium (7440-43-9) | U | 1.5 | 3 | $05 / 26 / 10$ | $05 / 26 / 10$ |
| Lead (7439-92-1) | 637 | 8.8 | $"$ | $" /$ | " |

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## Percent Solids - Quality Control

## Duplicate (B0E2602-DUP1)

Source: 1003016-01RE1
Prepared: 5/25/2010 Analyzed: 5/25/2010
Targets

| ANALYTE | $\begin{aligned} & \text { Result } \\ & \% \end{aligned}$ | Analyte Reporting | Spike <br> Level | Source Result | RPD <br> RPD Limit |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Qualifiers Limit |  |  |  |  |
| \% Solids | 76.15 |  |  | 74.28 | 2.49 | 20 |

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Metals by EPA Method 6010B - ICP - Quality Control

## Blank (B0E2601-BLK1)

Prepared: 5/26/2010 Analyzed: 5/26/2010
Targets

| Result Analyte Reporting |  |
| :---: | :---: |
| ANALYTE | $\mathrm{mg} / \mathrm{kg}$ wet Qualifiers Limit |


| Cadmium | U | 0.5 |
| :--- | :--- | :--- |
| Lead | U | 3.0 |

LCS (B0E2601-BS1)
Prepared: 5/26/2010 Analyzed: 5/26/2010
Targets


Matrix Spike (B0E2601-MS1)
Source: 1003016-01RE1
Prepared: 5/26/2010 Analyzed: 5/26/2010
Targets


Matrix Spike (B0E2601-MS2)
Source: 1003016-02RE1
Prepared: 5/26/2010 Analyzed: 5/26/2010
Targets

| ANALYTE | Result $\mathrm{mg} / \mathrm{kg}$ | Analyte Reporting Qualifiers Limit | Spike Level | Source Result | \%REC | \%REC <br> Limits |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium | 4.4 | 1.5 | 4.95 |  | 88.8 | 75-125 |
| Lead | 161 | 8.9 | 39.6 | 118 | 109 | 75-125 |

# Metals by EPA Method 6010B - ICP - Quality Control 

## Matrix Spike Dup (B0E2601-MSD1)

Source: 1003016-01RE1
Prepared: 5/26/2010 Analyzed: 5/26/2010

## Targets

| ANALYTE |
| :--- |
|  |

Matrix Spike Dup (B0E2601-MSD2)
Source: 1003016-02RE1
Prepared: 5/26/2010 Analyzed: 5/26/2010
Targets


## Reference (B0E2601-SRM1)

Prepared: 5/26/2010 Analyzed: 5/26/2010
Targets


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## Notes and Definitions

$\mathrm{K} \quad$ The identification of the analyte is acceptable; the reported value may be biased high. The actual value is expected to be less than the reported value.

A This sample was extracted at a single acid pH .
HTS Sample was prepared and/or analyzed past recommended holding time. Concentrations should be considered minimum values.

AES Atomic Emission Spectrometer
CVAA Cold Vapor Atomic Absorption
ECD Electron Capture Detector
GC Gas Chromatograph
GFAA Graphite Furnace Atomic Absorption
ICP . Inductively Coupled Plasma
MS Mass Spectrometer
NA Not Applicable
NPD Nitrogen Phosphorous Detector
NR . Not Reported
TCLP Toxicity Characteristic Leaching Procedure
U Undetected
\# Out of QC limits

Initial pressure in air analyses is the pressure at which the canister was received in psia (pounds per square inch absolute pressure).

The pH reported for Volatile liquid samples was tested using a $0-14 \mathrm{pH}$ indicator strip for the purpose of verifying chemical preservation.

The statistical software used for the reporting of toxicity data is ToxCalc 5.0.32, Environmental Toxicity Data Analysis System 1994-2007 Tidepool Scientific Software.


ENVIRONMENTAL PROTECTION AGENCY


## TABLE 1

Soil Survey, Frisco, Texas SOIL ANALYTICAL RESULTS

| Samplelic. | ample Ba | Type | Total Sollds $\%$ | $\begin{aligned} & \text { Lead } \\ & (\text { mgIg }) \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | 500 |
| Texas Specific Back round Concentration |  |  | N/A | 15 |
| FSS-HS-003 | 03/15/10 | Total Fraction | 75 | 20.8 |
|  |  | Fine Fraction | 96 | 21.5 |
| FSS-FS-017 | 3/15/10 | Total Fraction | 67 | 20.3 |
|  |  | Fine Fraction | 96 | 182 |
| FSS-HS-019 | 3/15/10 | Total Fraction | 74 | 22.0 |
|  |  | Fine Fraction | 95 | 23.4 |
| FSS-SC-031 | 3/16/10 | Total Fraction | 75 | 31.0 |
|  |  | Fine Fraction | 94 | 55.2 |
| FSS-BG-038 | 3/16/10 | Total Fraction | 85 | 135 |
|  |  | Fine Fraction | 96 | 16.4 |

$\mathrm{mg} / \mathrm{Kg}$ - mililigrams/Kilogram
N/A - Not Applicable

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## Report of Sample Analysis

Southwest Geoscience
2351 W. Northwest Hwy, Suite 3321
Dallas, TX 75220
ATTN: Liz Scaggs

Page: Page 1 of 12
Project: Frisco Soil Sampling
Project \#: 0105035B
Print Date/Time: $\quad 07 / 30 / 1011: 40$


#### Abstract

Attached is our analytical report for the samples received for your project. Below is a list of your individual sample descriptions with our corresponding laboratory number. We also have enclosed a copy of the Chain of Custody that was received with your samples and a form documenting the condition of your samples upon arrival. Please note any unused portion of the samples may be discarded upon expiration of the EPA holding time for the analysis performed or after 30 days from the above report date, unless you have requested otherwise.

ERM Environmental Laboratories certifies that all results contained in this report were produced in accordance with the requirements of the National Environmental Laboratory Accreditation Program (NELAP) unless otherwise noted. The results presented apply to the samples analyzed in accordance with the chain-of-custody document(s) furnished with the samples. This report is intended for the sole use of the customer for whom the work was performed and must be reproduced, without modification, in its entirety.


## Sample Identification



## Case Narrative

These samples were originally received on 03/17/10 at 1015 and were immediately placed on hold pending results from the EPA. On 07/14/10 it was requested that these samples be pulled off of hold and analyzed for Total and Fine Lead using special preparation instructions provided to us via email by Liz Scaggs.

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## Report of Sample Analysis

Southwest Geoscience<br>2351 W. Northwest Hwy, Suite 3321<br>Dallas, TX 75220<br>ATTN: Liz Scaggs

Page: $\quad$ Page 2 of 12
Project: $\quad$ Frisco Soil Sampling
Project \#: $\quad 0105035 B$
Print Date/Time: $\quad 07 / 30 / 1011: 40$


#### Abstract

The analytical data and results contained in this report, as well as their supporting data, conform with Texas Risk Reduction Program (TRRP), 30 TAC, Section 350, requirements and are of sufficient and documented quality to meet both TRRP objectives, TCEQ regulatory guidance No. RG-366/TRRP-13 and the project-based objective of achieving the lowest method detection limit (i.e., the TRRP Critical PCL where reasonably achievable or, if not reasonably achievable, the MQL). All information concerning analytical parameters, methods and protocols that might bear upon or otherwise affect the accuracy of the analytical data in this report have been provided or otherwise disclosed herein. The data were obtained using applicable and appropriate EPA SW-846 or Texas Commission on Environmental Quality approved analytical protocols; methodologies and quality assurance/quality control standards. ERMI Environmental Laboratories certifies that its quality control program is substantially and materially consistent with the International Organization for Standardization "Guide 25: General Requirements the Competence of Calibration and Testing Laboratories (ISO 25 3rd Edition, 1990)," as amended or the quality standards outlined in the National Environmental Laboratory Accreditation Program, as amended. The entire analytical data package for this report, including the supporting quality control data, will be retained and maintained for at least five (5) years (or such longer period of time as may be required by TRRP) from the report date at the offices of ERMI Environmental Laboratories, 400 W. Bethany, Suite 190, Allen, Texas 75013.


I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Thank you for the opportunity to serve your environmental chemistry analysis needs. If you have any questions or concerns regarding this report please contact our Customer Service Department at the phone number below.

Respectfully submitted,


Kendall K. Brown
President

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## Report of Sample Analysis

Southwest Geoscience
2351 W. Northwest Hwy, Suite 3321
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ATTN: Liz Scaggs

Page: Page 3 of 12
Project: Frisco Soil Sampling
Project \#: 0105035B
Print Date/Time: $\quad 07 / 30 / 1011: 40$


| Analyte(s) | Result | SDL | MQL | Units | F* | Inst | Batch | Analysis Date/Time | A'nlst | Flag |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conventional Chemistry Parameters, SM 2540G |  |  |  |  |  |  |  |  |  |  |
| \% Solids | 75 | 0.040 | 0.2 | \% | 1.00 | W3 | 0G20028 | 07/20/10 1655 | KBM | S-14 |
| Metals (Total), EPA 3050B |  |  |  |  |  |  |  |  |  |  |
| Acid Digestion of Sludges/Solids | Completed | N/A | N/A | - | 52.63 | DB2 | 0G20018 | 07/20/10 1246 | SPS |  |
| Metals (Total); EPA 60108 |  |  |  |  |  |  |  |  |  |  |
| Cadmium | ND | 0.28 | 0.04 | $\mathrm{mg} / \mathrm{kg}$ dry | 5.26 | M4 | 0G20018 | 07/21/10 1401 | SPS | R-01 |
| Lead | 20.8 | 0.70 | 0.1 | $\mathrm{mg} / \mathrm{kg} \mathrm{dry}$ | 5.26 | M4 | 0 G 20018 | 07/21/10 1401 | SPS | R-01 |

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## Report of Sample Analysis

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Page: Page 4 of 12
Project: Frisco Soil Sampling
Project \#: 0105035B
Print Date/Time: $\quad 07 / 30 / 1011: 40$


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Louisiana: 02007
Kansas: E-10388
Texas: T104704232-10-1

## Report of Sample Analysis

| Southwest Geoscience | Page: | Page 5 of 12 |
| :--- | :--- | :--- |
| 2351 W. Northwest Hwy, Suite 3321 | Project: | Frisco Soil Sampling |
| Dallas, TX 75220 | Project \#: | $0105035 B$ |
| ATTN: Liz Scaggs | Print Date/Time: $\quad 07 / 30 / 1011: 40$ |  |



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Louisiana: 02007
Kansas: E-10388
Texas: T104704232-10-1

## Report of Sample Analysis

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Project: Frisco Soil Sampling
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Louisiana: 02007
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Texas: T104704232-10-1

## Report of Sample Analysis

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Project: Frisco Soil Sampling
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Arkansas: 88-0647 Oklahoma: 8727

Louisiana: 02007
Kansas: E-10388
Texas: T104704232-10-1

## Report of Sample Analysis

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Page: Page 8 of 12
Project: Frisco Soil Sampling
Project \#: 0105035B
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## Report of Sample Analysis

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Page: Page 9 of 12
Project: Frisco Soil Sampling
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Print Date/Time: $\quad 07 / 30 / 1011: 40$

| Conventional Chemistry Parameters - Quality Control |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Analvters) . | Result | *SDL | Lunits | Spike Level | Source Result | \|\%REC | \%REC Limits | RPD | RPD Limit | Flag |
| Btank (0G20028-BLK1) <br> Prepared \& Analyzed: 07/20/10 16:55 |  |  |  |  |  |  |  |  |  |  |
| \% Solids | ND | 0.040 | \% |  |  |  |  |  |  |  |
| Duplicate (0G20028-DUP1) <br> Prepared \& Analyzed: 07/20/10 16:55 |  |  |  |  | ce: 1007 |  |  |  |  |  |
| \% Solids | 76 | 0.040 | \% |  | 75 |  |  | 1 | 4 |  |
| Duplicate (0G20028-DUP2) <br> Prepared \& Analyzed: 07/20/10 16:55 |  |  |  |  | ce: 1007 |  |  |  |  |  |
| \% Solids | 88 | 0.040 | \% |  | 90 |  |  | 2 | 4 |  |



## Report of Sample Analysis

| Southwest Geoscience | Page: | Page 10 of 12 |
| :--- | :--- | :---: |
| 2351 W. Northwest Hwy, Suite 3321 | Project: | Frisco Soil Sampling |
| Dallas, TX 75220 | Project \#: | $0105035 B$ |
| ATTN: Liz Scaggs | Print Date/Time: | $07 / 30 / 1011: 40$ |

Metals (Total) - Quality Control

| Analute(s) | Result | *SDL | Units | Spike Level | Source <br> Result | $1 \% \mathrm{REC}$ | \%REC Limits | RPD | RPD Limit | Flag |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Blank (OG20018-BLKM1) <br> Prepared \& Analyzed: 07/20/10 12:46 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | Completed | N/A | - . |  |  |  |  |  |  |  |
| Cadmium | ND | N/A | mgkg wet |  |  |  |  |  |  |  |
| Lead | ND | N/A | mg/kg wet |  |  |  |  |  |  |  |
| Laboratory Control Sample (0G20018-BS1) Prepared \& Analyzed: 07/20/10 12:46 |  |  |  |  |  |  |  |  |  |  |
| Add Digestion of Studges/Solids | Completed | N/A | - |  |  |  | 0-0 |  |  |  |
| Cadmium | 24.1 | N/A | $\mathrm{mg} / \mathrm{kg}$ wet | 25.0 |  | 96 | 85-115 |  |  |  |
| Lead | 24.5 | N/A | mgkg wet | 25.0 |  | 98 | 85-114 |  |  |  |

Laboratory Control Sample Duplicate (0G20018-BSD1)
Prepared \& Analyzed: 07/20/10 12:46

| Acid Digestion of Sludges/Solids | Completed | N/A |  |  |  | $0-0$ | 0 |  |
| :--- | :---: | :---: | :---: | :---: | :---: | ---: | :---: | :---: |
| Cadmium | 24.3 | N/A | mgkg wet | 25.0 | 97 | $85-115$ | 1 | 5 |
| Lead | 24.8 | N/A | mgkg wet | 25.0 | 99 | $85-114$ | 1 | 5 |



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OKlahoma: 8727

## Report of Sample Analysis



## Metals (Total) - Quality Control



Post Spike (0G20018-PS1)

|  |  |  |  |  |  |  |  |  |
| :--- | :---: | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Prepared: $07 / 20 / 10$ | 12:46 Analyzed: $07 / 21 / 10$ | $12: 42$ |  | Source: 1007387-01 |  |  |  |  |
| Cadmium | 0.97 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{mg} / \mathrm{A}$ | 1.00 | -0.004 | 97 | $75-120$ |  |
| Lead | 1.11 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{mg} / \mathrm{A}$ | 1.00 | 0.05 | 106 | $75-125$ |  |

## Report of Sample Analysis

Southwest Geoscience
2351 W. Northwest Hwy, Suite 3321
Dallas, TX 75220
ATTN: Liz Scaggs

Page: Page 12 of 12
Project: Frisco Soil Sampling
Project \#: 0105035B
Print Date/Time: $\quad 07 / 30 / 1011: 40$

## Notes and Definitions

The results presented in this report were generated using those methods given in 40 CFR Part 136 for Water and Wastewater samples and in SW-846 for RCRA/Solid Waste samples.

| R-01 | The higher reporting limit is due to dilutions required for analysis as a result of a high concentration of target and/or non-target parameters in this sample. |
| :---: | :---: |
| S-14 | This analysis was performed outside the recommended holding time. This analysis is used only for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. |
| ND | Analyte NOT DETECTED at or above the reporting limit |
| dry | Sample results reported on a dry weight basis |
| LCS/LCSD | Laboratory Control Sample/Laboratory Control Sample Duplicate |
| MS/MSD | Matrix Spike/Matrix Spike Duplicate |
| RPD | Relative Percent Difference |
| $\mathrm{mg} / \mathrm{kg}$ | milligrams per kilogram |
| $\mathrm{mg} / \mathrm{l}$ | milligrams per liter |
| ug/kg | micrograms per kilogram |
| ug/l | micrograms per liter |
| exc | Not covered under scope of NELAP accreditation. |
| $F^{*}$ | Calculated factor rounded to 3 significant figures. Concentration factor when $<1.00$ and dilution factor when $>1.00$. |
| . Inst | Instrument Identification |
| Anlst | Analyst Initials |
| SDL | Sample Detection Limit |
| MQL | Method Quantitation Limit |
| naa | This analysis/parameter is not accreditable under the current NELAP program |

## Laboratory Data Package Cover Page

This data package for Laboratory Job Number 1007392 consists of:
$\square$ This signature page, the laboratory review checklist, and the following reportable data:
$\square$ R1 Field chain-of-custody documentation;
R2 Sample identification cross-reference;
R3 Test reports (analytical data sheets) for each environmental sample that includes:
a) Items consistent with NELAC 5.13 or ISO/IEC 17025 Section 5.10
b) dilution factors,
c) preparation methods,
d) cleanup methods, and
e) if required for the project, tentatively identified compounds (TICs).

R4 Surrogate recovery data including:
a) Calculated recovery (\%R), and
b) The laboratory's surrogate QC limits.
$\checkmark$ R5 Test reports/summary forms for blank samples;
$\square$ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
a) LCS spiking amounts,
b) Calculated $\% \mathrm{R}$ for each analyte, and
c) The laboratory's LCS QC limits.

R7 Test reports for project 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 (RPDs), and
e). The laboratory's MS/MSD QC limits

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 duplicates.
$\square$ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix;
R10 Other problems or anomalies.
The Exception Report for every "No" or "Not Reviewed (NR)" item in laboratory review checklist.

Release Statement: I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.
Check, if applicable: [ ] This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report (for example, the APAR) in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.
$\frac{\text { Kendall K. Brown }}{\text { Name (Printed) }} \frac{\text { FenRael K. Berzen }}{\text { Signature }} \frac{\text { President }}{\text { Official Title (Printed) }} \frac{07 / 26 / 10}{\text { Date }}$

ERMI Environmental Laboratories

## Laboratory Review Checklist: Reportable Data



Laboratory Review Checklist: Reportable Data

I. Iterns idenfified by the letter " $R$ " musi be included in the laboratory data package submated in the TRRP-required report(s). Iterns identified by the letter " S " should be relained and made available upon request for the appropriate retention period.
2. $O=$ organic analyses; $1=$ inorganic anabyses (and general chemistry, when applicabie);
3. NA = Not applicabte:
4. $N R=$ Nol reviewed;
5. ER\#\# = Excaption Report identification number (an Exception Report should be completed for an ilem if "NR" or "No" is checked).

Laboratory Review Checklist: Exception Reports

| Laboratory Name: |  | ERMI Environmental Laboratories | LRC Date: | 07/26/10 |
| :---: | :---: | :---: | :---: | :---: |
| Project Name: |  | Frisco Soil Sampling | Laboratory Job | 1007392 |
| Reviewer Name: |  | Leslie Underwood | Prep Batch Number(s): | 0G20018,0G20028,0G220 |
| ER\# ${ }^{\prime}$ | Descript |  |  |  |
| E001 | Sample 1007392-01 failed hold criteria for Dry Weight 2540G. <br> -This analysis was performed outside the recommended holding time. This analysis is used anly for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. <br> Sample 1007392-02 failed hold criteria for Dry Weight 2540G. <br> -This analysis was performed outside the recommended holding time. This analysis is used only for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. <br> Sample 1007392-03 failed hold criteria for Dry Weight 2540G. <br> -This analysis was performed outside the recommended holding time. This analysis is used only for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. <br> Sample 1007392-04 failed hold criteria for Dry Weight 2540G. <br> -This analysis was performed outside the recommended holding time. This analysis is used only for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. <br> Sample 1007392-05 failed hoid criteria for Dry Weight 2540G. <br> -This analysis was performed outside the recommended holding time. This analysis is used only for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. <br> Sample 1007392-06 failed hold criteria for Dry Weight 2540G. <br> -This analysis was performed outside the recommended holding time. This analysis is used only for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. |  |  |  |

1. ER\# = Exception Report identification number (an Exception Report should be completed for an Hem if "NR" or "No" is checked on the LRC)



Lab Numbers): $\qquad$
ERMI
On Ice (Circle One): Sample Preservation Documentation*


Metals Preserved By Login Dyes Dino Trip Blanks Received Dyes \&no
COMMENTS:
 (adjust if needed) and note if different from what is required and make a notation of any samples not received on ice. Note any incorrect sample containers or preservation on chain-of-custody.
${ }_{* *}$ Cool means cooled to $\leq 6^{\circ} \mathrm{C}$ but not frozen.
Preservation Checked By




Q:IForm Masters11000.0-3.2 Sample Preservation Form

Environmental Laboratories
State Certifications
Bethany Tech Center - Suite 190 400 W. Bethany Rd. Allen, Texas 75013

Arkansas: 88-0647
Oklahoma: 8727
Louisiana: 02007
Kansas: E-10388
Texas: T104704232-10-1

## Report of Sample Analysis

| Southwest Geoscience | Page: | Page 1 of 10 |
| :--- | :--- | :--- |
| 2351 W. Northwest Hwy, Suite 3321 | Project: | Frisco Soil Sampling |
| Dallas, TX 75220 | Project \#: $0105035 B$ |  |
| ATTN: Liz Scaggs | Print Date/Time: 07/30/10 11:18 |  |

Attached is our analytical report for the samples received for your project. Below is a list of your individual sample descriptions with our corresponding laboratory number. We also have enclosed a copy of the Chain of Custody that was received with your samples and a form documenting the condition of your samples upon arrival. Please note any unused portion of the samples may be discarded upon expiration of the EPA holding time for the analysis performed or after 30 days from the above report date, unless you have requested otherwise.

ERMI Environmental Laboratories certifies that all results contained in this report were produced in accordance with the requirements of the National Environmental Laboratory Accreditation Program (NELAP) unless otherwise noted. The results presented apply to the samples analyzed in accordance with the chain-of-custody document(s) furnished with the samples. This report is intended for the sole use of the customer for whom the work was performed and must be reproduced, without modification, in its entirety.

## Sample Identification

| Laboratory ID \# | Client Sample ID | Matrix | Sampled Date/Time | Received Date/Time |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 1007389-01 | FSS-SC-031 [Total Fraction] | Solid | $03 / 16 / 1014: 37$ | $07 / 14 / 1012: 34$ |
| $1007389-02$ | FSS-SC-031 [Fine Fraction] | Solid | $03 / 16 / 1014: 37$ | $07 / 14 / 1012: 34$ |
| $1007389-03$ | FSS-BG-038 [Total Fraction] | Solid | $03 / 16 / 1016: 35$ | $07 / 14 / 1012: 34$ |
| $1007389-04$ | FSS-BG-038 [Fine Fraction] | Solid | $03 / 16 / 1016: 35$ | $07 / 14 / 1012: 34$ |

## Case Narrative

These samples were originally received on 03/17/10 at 1015 and were immediately placed on hold pending results from the EPA. On 07/14/10 it was requested that these samples be pulled off of hold and analyzed for Total and Fine Lead using special preparation instructions provided to us via email by Liz Scaggs.

Environmental Laboratories
Bethany Tech Center * Suite 190 400 W. Bethany Rd. + Allen, Texas 75013

## Report of Sample Analysis

Southwest Geoscience
2351 W. Northwest Hwy, Suite 3321
Dallas, TX 75220
ATTN: Liz Scaggs
Page: $\quad$ Page 2 of 10
Project: $\quad$ Frisco Soil Sampling
Project \#: $\quad 0105035 \mathrm{~B}$
Print Date/Time: $\quad 07 / 30 / 1011: 18$

The analytical data and results contained in this report, as well as their supporting data, conform with Texas Risk Reduction Program (TRRP), 30 TAC, Section 350, requirements and are of sufficient and documented quality to meet both TRRP objectives, TCEQ regulatory guidance No. RG-366/TRRP-13 and the project-based objective of achieving the lowest method detection limit (i.e., the TRRP Critical PCL where reasonably achievable or, if not reasonably achievable, the MQL). All information concerning analytical parameters, methods and protocols that might bear upon or otherwise affect the accuracy of the analytical data in this report have been provided or otherwise disclosed herein. The data were obtained using applicable and appropriate EPA SW-846 or Texas Commission on Environmental Quality approved analytical protocols, methodologies and quality assurance/quality control standards. ERMI Environmental Laboratories certifies that its quality control program is substantially and materially consistent with the International Organization for Standardization "Guide 25: General Requirements the Competence of Calibration and Testing Laboratories (ISO 25 3rd Edition, 1990)," as amended or the quality standards outlined in the National Environmental Laboratory Accreditation Program, as amended. The entire analytical data package for this report, including the supporting quality control data, will be retained and maintained for at least five (5) years (or such longer period of time as may be required by TRRP) from the report date at the offices of ERMI Environmental Laboratories, 400 W. Bethany, Suite 190, Allen, Texas 75013.

I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Thank you for the opportunity to serve your environmental chemistry analysis needs. If you have any questions or concerns regarding this report please contact our Customer Service Department at the phone number below.

Respectfully submitted,


[^0]President


Bethany Tech Center - Suite 190 400 W. Bethany Rd. - Allen, Texas 75013

Arkansas: 88-0647
Oklahoma: 8727

## Report of Sample Analysis

Southwest Geoscience
2351 W. Northwest Hwy, Suite 3321
Dallas, TX 75220
ATTN: Liz Scaggs

Page: Page 3 of 10
Project: Frisco Soil Sampling
Project \#: 0105035B
Print Date/Time: $\quad 07 / 30 / 1011: 18$


Environmental Laboratories
Bethany Tech Center * Suite 190 400 W. Bethany Rd. * Allen, Texas 75013
nelap
Louisiana: 02007
Kansas: E-10388
Texas: T104704232-10-1

## Report of Sample Analysis

Southwest Geoscience
2351 W. Northwest Hwy, Suite 3321
Dallas, TX 75220
ATTN: Liz Scaggs

| Page: | Page 4 of 10 |
| :--- | :--- |
| Project: | Frisco Soil Sampling |
| Project \#: $\quad 0105035 B$ |  |
| Print Date/Time: $\quad 07 / 30 / 10$ | $11: 18$ |


| Laboratory ID\#: | Sample Type | Matrix | Sample Collected By |
| :--- | :--- | :--- | :--- |
| Composite | Solid | Melissa Smith [US EPA] |  |
| Sample Description |  |  |  |
| FSS-SC-031 [Fine Fraction] | Sample Date/Time |  |  |


| Analyte(s) | : Result | SDL | MQL | Units | $F^{*}$ | Inst | Batch | Analysis Date/Time | Anlst | Flag |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conventional Chemistry Parameters, SM 2540G |  |  |  |  |  |  |  |  |  |  |
| \% Solids | 94 | 0.040 | 0.2 | \% | 1.00 | W3 | OG20028 | 07/20/10 1655 | KBM | S-14 |
| Metals (Total), EPA 3050B |  |  |  |  |  |  |  |  |  |  |
| Acid Digestion of Sludiges/Solids | Completed | N/A | N/A | - | 100.00 | DB2 | 0G20018 | 07/20/10 1246 | SPS |  |
| Metals (Total), EPA 6010 B |  |  |  |  |  |  |  |  |  |  |
| Cadmium | ND | 0.43 | 0.04 | $\mathrm{mg} / \mathrm{kg}$ dry | 10.00 | M4 | OG20018 | 07/21/10 1340 | SPS | R-01 |
| Lead | 55.2 | 1.06 | 0.1 | $\mathrm{mg} / \mathrm{kg}$ dry | 10.00 | M4 | 0G20018 | 07/21/10 1340 | SPS | R-01 |

Environmental Laboratories
Bethany Tech Center * Suite 190 400 W. Bethany Rd. - Allen, Texas 75013

## Report of Sample Analysis

Southwest Geoscience
2351 W. Northwest Hwy, Suite 3321
Dallas, TX 75220
ATTN: Liz Scaggs

Page: Page 5 of 10
Project: Frisco Soil Sampling

- Project \#: 0105035B

Print Date/Time: $\quad 07 / 30 / 1011: 18$


Environmental Laboratories
Bethany Tech Center - Suite 190 400 W. Bethany Rd. * Allen, Texas 75013

Arkansas: 88-0647
Oklahoma: 8727
nelap
Louisiana: 02007 Kansas: E-10388
Texas: T104704232-10-1

## Report of Sample Analysis



Environmental Laboratories
State Certifications
Bethany Tech Center • Suite 190 400 W. Bethany Rd. • Allen, Texas 75013

Louisiana: 02007
Kansas: E-10388
Texas: T104704232-10-1

## Report of Sample Analysis

Southwest Geoscience
2351 W. Northwest Hwy, Suite 3321
Dallas, TX 75220
ATTN: Liz Scaggs

Page: Page 7 of 10
Project: Frisco Soil Sampling
Project \#: 0105035B
Print Date/Time: $\quad 07 / 30 / 1011: 18$

Conventional Chemistry Parameters - Quality Control


Environmental Laboratories
Bethany Tech Center * Suite 190 400 W. Bethany Rd. * Allen, Texas 75013

## Report of Sample Analysis

Southwest Geoscience
2351 W. Northwest Hwy, Suite 3321
Dallas, TX 75220
ATTN: Liz Scaggs

Page: Page 8 of 10
Project: Frisco Soil Sampling
Project \#: 0105035B
Print Date/Time: $\quad 07 / 30 / 1011: 18$

Metals (Total) - Quality Control

| Analute(s) | Rasult | *SDI | 1 Units | Spike Level | Source Result | $1 \% \text { REC }$ | \%REC <br> Limits | RPD | RPD <br> Limit | Flag |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Blank (0G20018-BLK1) |  |  |  |  |  |  |  |  |  |  |
| Prepared \& Analyzed: 07/20/10 12:46 |  |  |  |  |  |  |  |  |  |  |
| Acid Digestion of Sludges/Sotids | Completed | N/A | - |  |  |  |  |  |  |  |
| Cadmium | ND | N/A | $\mathrm{mg} / \mathrm{kg}$ wet |  |  |  |  |  |  |  |
| Lead | ND | N/A | $\mathrm{mg} / \mathrm{kg}$ wet |  |  |  |  |  |  |  |
| Laboratory Control Sample (0G20018-BS1) |  |  |  |  |  |  |  |  |  |  |
| Prepared \& Analyzed: 07/20/10 12:46 |  |  |  |  |  |  |  |  |  |  |
| Acid Digestion of Sludges/Solids | Completed | N/A | - |  |  |  | 0-0 |  |  |  |
| Cadmium | 24.1 | N/A | $\mathrm{mg} / \mathrm{kg}$ wet | 25.0 |  | 96 | 85-115 |  |  |  |
| Lead | 24.5 | N/A | $\mathrm{mg} / \mathrm{kg}$ wet | 25.0 |  | 98 | 85-114 |  |  |  |
| Laboratory Control Sample Duplicate (0G20018-BSD1) |  |  |  |  |  |  |  |  |  |  |
| Prepared \& Analyzed: 07/20/10 12:46 |  |  |  |  |  |  |  |  |  |  |
| Acid Digestion of Sludges/Solids | Completed | N/A | - |  |  |  | 0-0 |  | 0 |  |
| Cadmium | 24:3 | N/A | mg/kg wet | 25.0 |  | 97 | 85-115 | 1 | 5 |  |
| Lead | 24.8 | N/A | $\mathrm{mg} / \mathrm{kg}$ wet | 25.0 |  | 99 | 85-114 | 1 | 5 |  |
| Matrix Spike (0G20018-MS1) |  |  |  |  |  |  |  |  |  |  |
| Prepared \& Analyzed: 07/20/10 12:46 Source: 1007387-01 |  |  |  |  |  |  |  |  |  |  |
| Acid Digestion of Sludges/Solids | Completed | N/A | - | . | ND |  | 0-0 |  |  |  |
| Cadmium | 27.9 | N/A | $\mathrm{mg} / \mathrm{kg}$ wet | 26.0 | ND | 107 | 75-125 |  |  |  |
| Lead | 31.4 | N/A | mg/kg wet | 26.0 | 2.65 | 110 | 75-125 |  |  |  |

Matrix Spike (OG20018-MS2)

| Prepared \& Analyzed: 07/20/10 $12: 46$ | Source: 1007392-06 |  |  |  |  |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | ---: |
| Acid Digestion of Sludges/Solids | Completed | N/A |  |  | ND |  | $0-0$ |
| Cadmium | 53.9 | N/A | mg/kg dry | 52.5 | ND | 103 | $75-125$ |
| Lead | 76.5 | N/A | mg/kg dy | 52.5 | 23.4 | 101 | $75-125$ |

Environmental Laboratories
Bethany Tech Center • Suite 190 400 W. Bethany Rd. * Allen, Texas 75013

Louisiana: 02007
Kansas: E-10388
Texas: T104704232-10-1

## Report of Sample Analysis

Southwest Geoscience
2351 W. Northwest Hwy, Suite 3321
Dallas, TX 75220
ATTN: Liz Scaggs

Page: Page 9 of 10
Project: Frisco Soil Sampling
Project \#: 0105035B
Print Date/Time: $\quad 07 / 30 / 1011: 18$

| Metals (Total) - Quality Control |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Analvte(s) | Result | * | \|Units | Spike <br> Level | Source <br> Result | \|\%REC | \%REC Limits | RPD | RPD <br> Limit | Flag |
| Matrix Spike Duplicate (0G20018-MSD1) Source 1007387-01 |  |  |  |  |  |  |  |  |  |  |
| Prepared \& Analyzed: 07/20/10 12:46 |  |  |  |  | Source: 1007387-01 |  |  |  |  |  |
| Adid Digestion of Sludges/Solids | Completed | N/A | - |  | ND |  | 0-0 |  | 0 |  |
| Cadmium | 26.7 | N/A | mgkg wet | 25.5 | ND | 105 | 75-125 | 4 | 15 |  |
| Lead | 29.9 | N/A | mg/kg wet | 25.5 | 2.65 | 107 | 75-125 | 5 | 20 |  |
| Matrix Spike Duplicate (0G20018-MSD2) |  |  |  |  | Source: 1007392-06 |  |  |  |  | S |
| Prepared \& Analyzed: 07/20/10 12:46 |  |  |  |  |  |  |  |  |  |  |
| Acia Digestion of Sludges/Soldds | Completed | N/A | - |  | ND |  | 0-0 |  | 0 |  |
| Cadmium | 57.1 | N/A | mgkg diy | 53.5 | ND | 107 | 75-125 | 6 | 15 |  |
| Lead | 86.1 | N/A | $m g / k g$ diry | 53.5 | 23.4 | 117 | 75-125 | 12 | 20 | : |

Post Spike (0G20018-PS1)

| Prepared: 07/20/10 12:46 Analyzed: 07/21/10 12:42 |  |  | Source: 1007387-01 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cadmium | 0.97 | N/A | $\mathrm{mg} /$ | 1.00 | -0.004 | 97 | 75-120 |
| Lead | 1.11 | N/A | mgn | 1.00 | 0.05 | 106 | 75-125 |



## Report of Sample Analysis

Southwest Geoscience
2351 W. Northwest Hwy, Suite 3321
Dallas, TX 75220
ATTN: Liz Scaggs

Page: Page 10 of 10
Project: Frisco Soil Sampling
Project \#: 0105035B
Print Date/Time: $\quad 07 / 30 / 1011: 18$

## Notes and Definitions

The results presented in this report were generated using those methods given in 40 CFR Part 136 for Water and Wastewater samples and in SW-846 for RCRA/Solid Waste samples.

| R-01 | The higher reporting limit is due to dilutions required for analysis as a result of a high concentration of target and/or non-target parameters in this sample. |
| :---: | :---: |
| S-14 | This analysis was performed outside the recommended holding time. This analysis is used only for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. |
| ND | Analyte NOT DETECTED at or above the reporting limit |
| dry | Sample results reported on a dry weight basis |
| LCSILCSD | Laboratory Control Sample/Laboratory Control Sample Duplicate |
| MS/MSD | Matrix Spike/Matrix Spike Duplicate |
| RPD | Relative Percent Difference |
| $\mathrm{mg} / \mathrm{kg}$ | milligrams per kilogram |
| $\mathrm{mg} / 1$ | milligrams per liter |
| ug/kg | micrograms per kilogram |
| ug/l | micrograms per liter |
| exc | Not covered under scope of NELAP accreditation. |
| F* | Calculated factor rounded to 3 significant figures. Concentration factor when $<1.00$ and dilution factor when $>1.00$. |
| Inst | Instrument Identification |
| Anist | Analyst Initials |
| SDL | Sample Detection Limit |
| MQL | Method Quantitation Limit |
| naa | This analysis/parameter is not accreditable under the current NELAP program |

## Laboratory Data Package Cover Page

This data package for Laboratory Job Number 1007389 consists of:
( This signature page, the laboratory review checklist, and the following reportable data:
$\square$ R1 Field chain-of-custody documentation;
$\square$ R2 Sample identification cross-reference;
R3 Test reports (analytical data sheets) for each environmental sample that includes:
a) Items consistent with NELAC 5.13 or ISO/IEC 17025 Section 5.10
b) dilution factors,
c) preparation methods.
d) cleanup methods, and
e) if required for the project, tentatively identified compounds (TICs).

R4 Surrogate recovery data including:
a) Calculated recovery (\%R), and
b) The laboratory's surrogate QC limits.
$\checkmark$ R5 Test reports/summary forms for blank samples;
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.

R7 Test reports for project 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 (RPDs), and
e) The laboratory's MS/MSD QC limits

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 duplicates.
$\checkmark$ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix;
R10 Other problems or anomalies.
The Exception Report for every "No" or "Not Reviewed (NR)" item in laboratory review checklist.

Release Statement: I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, il affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: [ ] This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report (for example, the APAR) in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.
$\frac{\text { Kendall K. Brown }}{\text { Name (Printed) }} \frac{\text { Fungael K. Berzen }}{\text { Signature }} \frac{\text { President }}{\text { Official Title (Printed) }}$

## Laboratory Review Checklist: Reportable Data



LRC.Rpt-1001.0-103008

## Laboratory Review Checklist: Reportable Data



1. Hems identified by the tetter "R" must be included in the laboratory data package submitted in the TRRP-required report( S ). Items identified by the letter " S " should be retained and made available upon request for the appropriate retention period.
2. $\mathrm{O}=$ organic analyses; $\mathrm{I} \boldsymbol{x}$ inorganic analyses (and general chemistry, when appăcable);
3. $N A=$ Not applicable:
4. $N R=$ Nol reviewed:
5. ER\# = Exception Report identification number (an Exception Report shoulf be compieted for an item if "NR" or "No" is checked).

## Laboratory Review Checklist: Exception Reports

| Laboratory Name: |  | ERMI Environmental Laboratories | LRC Date: | 07/26/10 |
| :---: | :---: | :---: | :---: | :---: |
| Project Name: |  | Frisco Soil Sampling | Laboratory Job | 1007389 |
| Reviewer Name: |  | Leslie Underwood | Prep Batch Number(s): | OG20018,0G20028,0G22017 |
| ER\# ${ }^{\text { }}$ | Description |  |  |  |
| E001 | Sample 1007389-01 failed hold criteria for Dry Weight 2540G. <br> -This analysis was performed outside the recommended holding time. This analysis is used only for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. <br> Sample 1007389-02 failed hold criteria for Dry Weight 2540G. <br> -This analysis was performed outside the recommended holding time. This analysis is used only for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. <br> Sample 1007389-03 failed hold criteria for Dry Weight 2540G. <br> -This analysis was performed outside the recommended holding time. This analysis is used only for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. <br> Sample 1007389-04 failed hold criteria for Dry Weight 2540G. <br> -This analysis was performed outside the recommended holding time. This analysis is used only for dry weight calculation and is representative of the total solids present in the sample at the time the dry weight corrected analyses were performed. |  |  |  |

1. ER\# = Exception Report identification number (an Exception Report should be completed for an ifem if "NR" or "No" is checked on the LRC)

SOUTHWEST GEOSCIENCE • 2351 W. Northwest Hwy., Suite 3321 • Dallas, Texas $75220 \cdot$ Office: 214-350-5469 • Fax 214-350-2914




Lab Numbers): $\qquad$
ERMI Sample Preservation Documentation* On Ice (Circle One): YES OR NO (check if on Dry Ice $\qquad$


Metals Preserved By Login Dyes Do Trip Blanks Received Dyes Plo COMMENTS:

*This form is used to docurnent sample preservation. Circle parameter requested. Fill in number and size of containers received. Check $\mathrm{p} H$ (adjust if needed) and note if different from what is required and make a notation of any samples not received on ice. Note any incorrect sample containers or preservation on chain-of-custody.
$* * C o l l$ means cooled to $\leq 6^{\circ} \mathrm{C}$ but n
Preservation Checked By



[^0]:    Kendall K. Brown

