Prepared for

Berkeley Lake Village Owners Association, LLC P.O. Box 283 Adairsville, GA, 30103

# VOLUNTARY REMEDIATION PROGRAM PROGRESS REPORT

# BERKELEY LAKE VILLAGE OWNERS ASSOCIATION SITE DULUTH, GEORGIA HSI #10844

Prepared by

Geosyntec Consultants

engineers | scientists | innovators 1255 Roberts Boulevard, Suite 200 Kennesaw, Georgia 30144

Project Number GR5658

July 2016

### **PROFESSIONAL ENGINEER CERTIFICATION**

I certify that I am a qualified engineer who has received a baccalaureate or postgraduate degree in the natural science or engineering, and have sufficient training and experience in environmental assessment and corrective measures, as demonstrated by state registration and completion of accredited university courses, that enable me to make sound professional judgments. I further certify that this report was prepared by myself or by a subordinate working under my direction.

JRG NO. 28392 OFESSIONAL Peter J. de Registered Pro ngineer Georgia Registration #28392



# TABLE OF CONTENTS

1.	INTRODUCTION	
	1.1 Site Description	
	1.2 Site Background	2
2.	Summary of Actions During the Reporting Period	2
3.	PROPOSED SAMPLING AND REMEDIATION PLAN	
	3.1 Sampling Plan	
	3.2 Remediation Plan	
4.	SCHEDULE	5
5.	REFERENCES	6

## LIST OF TABLES

Table 1 A	Arsenic Resul	lts in Grou	ndwater, Dec	cember 201	15
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## LIST OF FIGURES

Figure 1	Gwinnett (	County Tax	Parcels Map

- Figure 2 North Berkeley Lake Road Site; HSI #10844
- Figure 3 Monitoring Well Locations

## LIST OF ATTACHMENTS

i

Attachment A Revised VRP Checklist Attachment B Laboratory Data Report

### 1. INTRODUCTION

### 1.1 <u>Site Description</u>

On behalf of Berkeley Lake Village Owners Association (BLVOA), Geosyntec Consultants (Geosyntec) has prepared this progress report for the facility located at 3351 North Berkeley Lake Rd NW in the City of Duluth, Gwinnett County, Georgia as part of its participation in the Voluntary Remediation Program Application (VRPA). Berkeley Lake Village (BLV) is part of a larger multi-parcel site designated as the North Berkeley Lake Road Site (NBLRS) by the Georgia Environmental Protection Division (EPD). Geosyntec has prepared this report specifically for parcels described below and referred to as Berkeley Lake Village (BLV) or hereafter referred to as "the site".

The site has Gwinnett County parcel IDs of 6290 232 and 6267 030 and a location corresponding to latitude 33.9834 and longitude -84.1702. The approximate area of the site is 5.3 acres. The parcel 6290 232 includes the parking lot and common areas between the on-site building footprints (Figure 1). The additional parcel (6267 030) is located to the southwest and consists of some landscaped areas and detention basin. There are eight additional subdivided parcels within the boundary of the "site". Two of these parcels are future building footprints (6290 242 and 6290 243) and there are six other parcels with multi-story buildings used for commercial use. These parcels are limited to the building footprints and are administratively part of the site; however, they are not effectively involved with the VRP since they are all capped by concrete foundations. The BLVOA has decided to add two additional parcels to the BLV site. The first parcel (6290 230) is the undeveloped corner tract and the other parcel (6290 231) runs along Peachtree Industrial Boulevard. The approximate area of the newly expanded site is 9.9 acres. A revised VRP Application Form with the updated property information is included in Appendix A. The site property is bounded to the east by North Berkeley Lake Road NW and the Gwinnett Regional Distribution Center (GRDC) (commercial/warehousing), and to the west by Peachtree Industrial Boulevard and commercial buildings. There is an undeveloped parcel to the north of the site and the Gwinnett County Fire Department Station No. 19 (Fire Station) directly to the south. The general area surrounding the BLV site is heavy commercial and industrial use. An aerial photograph of the site is shown on Figure 2.

### 1.2 Site Background

In 2006, the Gwinnett Regional Distribution Center (GRDC) property, located directly east of the BLV site, was placed on the Hazardous Site Inventory (HSI), Site #10844, for elevated levels of arsenic in the soil and groundwater. In 2013, during planning for the installation of a gravity sewer line in the area, the Gwinnett County Department of Water Resources conducted soil sampling at the Fire Station after finding that the adjacent GRDC was listed on the HSI. This investigation revealed levels of arsenic exceeding the Hazardous Site Response Act (HRSA) soil notification concentration of 41 milligrams per kilogram (mg/kg). Subsequently, a release notification was submitted to the EPD and the Fire Station was listed on the HSI in December 2013. An EPD inspection of the Fire Station noted that a daycare center was located less than 300 feet from the property. In August 2013, EPD personnel conducted a preliminary and limited investigation of the BLV site during which seven surface soil samples were collected from the site, including four from an area that was being used for an outdoor playground. Six of the soil samples from the site had concentrations of arsenic that exceeded the default risk reduction standard (RRS) residential soil of 20 mg/kg HSRA notification concentration of 41 mg/kg. In October 2013, BLVOA received a HSRA Release Notification letter from EPA, and in February 2014, the BLV site was listed on the HSI. Two additional adjacent parcels, Diamond Crystal Brands and Suzanna's Kitchen, were also placed on the HSI.

Geosyntec conducted additional field investigations of site surface soils in January and December 2015. The field investigations confirmed the widespread presence of arsenic at values greater than the notification concentration of 41 mg/kg. The arsenic concentrations ranged from 35.3 mg/kg to 239.7 mg/kg. A sediment and water sample were collected in the detention pond and analyzed for arsenic. The arsenic concentration in the sediment sample was below the soil notification concentration and the concentration in the surface water sample was below the in-stream water quality standard.

### 2. SUMMARY OF ACTIONS DURING THE REPORTING PERIOD

This section discusses activities conducted since the submittal of the December 2015 Progress Report.

# Geosyntec consultants

Two permanent groundwater monitoring wells were installed at the BLV site from 30 November 2015 to 1 December 2015. The wells were installed using direct push technology to log the soil and determine the depth of the water table, and hollow-stem augers to install the well casing and filter pack. The well construction consisted of 2-inch, schedule 40-PVC with a 10-foot pre-packed well screen. A sand filter pack extending approximately 2 feet above the screen was installed around the pre-packed screen, a bentonite seal was extended 2 feet above that, and a bentonite-grout mixture was installed up to the surface. Monitoring well MW-01 is located at the southwest corner of the site, and is screened from 30-40 ft bgs. Monitoring well MW-02 is located near the northeast corner of the site, and is screened from 20-30 ft bgs (**Figure 3**).

The groundwater wells were sampled on 18 December 2015 via low-flow sampling methods, and samples were shipped to the TestAmerica Laboratory in North Canton, Ohio. The laboratory report is provided in Attachment B. The results from the groundwater sampling are shown in Table 1. Arsenic was not detected in MW-02. However, the turbidity in MW-01 never reached an acceptable level after multiple attempts with various low-flow methods. The drilling crew encountered some problems during the installation and it believed that the well may have had cracks in well materials, which may have admitted excess sediment into the well. The lowest turbidity reading was 280 NTU, well above the stabilization criterion of 10 NTU indicated by EPA Region 4 (USEPA, 2013). Therefore it was decided to reject the data from this well. The BLVOA plans to abandon and replace this well to provide a better representation of site conditions.

# 3. PROPOSED SAMPLING AND REMEDIATION PLAN

The current delineation at the site and neighboring sites suggests that arsenic concentrations above the Type 1 RRS are ubiquitous, with a potential slight gradient of higher to lower arsenic concentrations from the southwest to northeast. The existence of such a gradient will evaluated with additional sampling (**Figure 4**).

## 3.1 Sampling Plan

In order to characterize the newly added parcels, approximately 60 new surface soil samples (0-2 ft bgs) will be collected from throughout the new parcels. Samples will be analyzed for arsenic using XRF and/or a fixed based laboratory. If XRF is used, a subset a samples will be sent to a fixed based laboratory for confirmation analysis.

Surface water has already been collected from the pond during dry weather. To address any concerns of offsite migration, an additional surface water sample will be collected from the detention pond during a wet weather event. The strategy for this sampling event will be discussed further with EPD before it is implemented.

Two additional monitoring wells will be installed at the site. One will be installed to replace the faulty well in the vicinity of MW-01 in the southeast portion of the site. A new well will be installed in the newly added parcels (parcel 6290 230 or 6290 231 as shown on Figure 1) to help fully characterize the groundwater across the site.

### 3.2 Remediation Plan

Geosyntec and BLVOA will evaluate the removal and/or capping of hot spots to achieve a site-wide average concentration that will meet the appropriate risk reduction standards. Various scenarios for removal of two feet of surface soils will be evaluated. The majority of the site is already capped by the presence of asphalt parking lots and buildings. The results of the various scenarios will be presented to EPD for discussion of the optimal approach to meet the site's risk reduction objectives. The additional data collection proposed in Section 2 will be used to define exposure areas to develop an effective remedial design.

Environmental covenants will be implemented at the site so that the areas of the site that are capped remain as such and remain properly maintained. No corrective action on the subsurface soils is planned, and environmental covenants will be put in place so that proper controls are used during any future construction activities that may occur at the site.

# 4. SCHEDULE

BLVOA proposes the following schedule. The schedule allows the various parties within BLVOA to meet the financial obligations of the remediation plan.

Submit VRP Application, Enrollment in the VRP Program	April 16, 2015
Complete initial horizontal delineation of arsenic impacted soils	Completed December 2015
Complete initial groundwater investigation	January 2016
Complete expanded soil and groundwater investigation on additional parcels	January 2017
Submit updated CSM and update remediation plan, provide cost estimate	June 25, 2017
Complete implementation of remediation plan	June 25, 2018
Submit Compliance Status Report	December 25, 2019

## 5. **REFERENCES**

- USEPA. 2013. Surface Water Sampling Operating Procedure. SESDPROC-201-R3. Science and Ecosystem Support Division. Athens, Georgia. February 28, 2013. http://www.epa.gov/sites/production/files/2015-06/documents/Surfacewater-Sampling.pdf
- USEPA. 2014. Soil Sampling Operating Procedure. SESDPROC-300-R3. U.S. EPA Science and Ecosystem Support Division. Athens, Georgia. August 21, 2014. http://www.epa.gov/sites/production/files/2015-06/documents/Soil-Sampling.pdf

# TABLE



# Table 1. Arsenic Results in Groundwater,December 2015

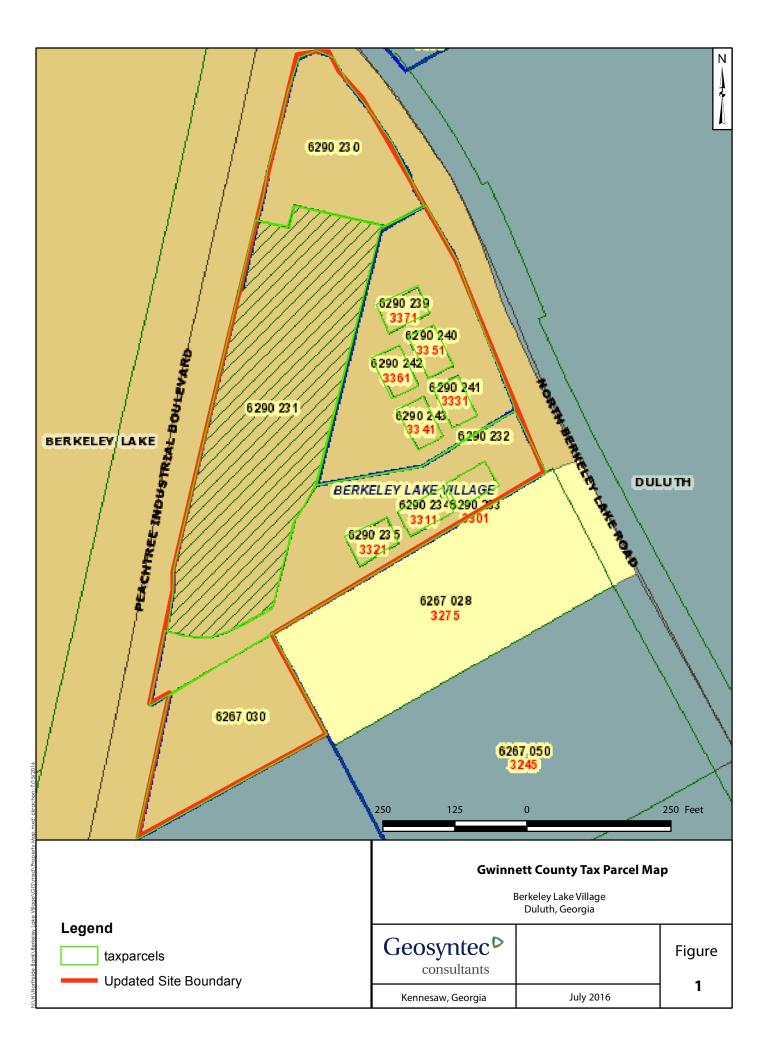
Sample ID	Turbidity (NTU)	Arsenic Concentratio					
Grou	Groundwater (µg/L)						
MW-02	3.4	2.9	U				
MW-02 filtered	NA	2.9	U				

#### Notes

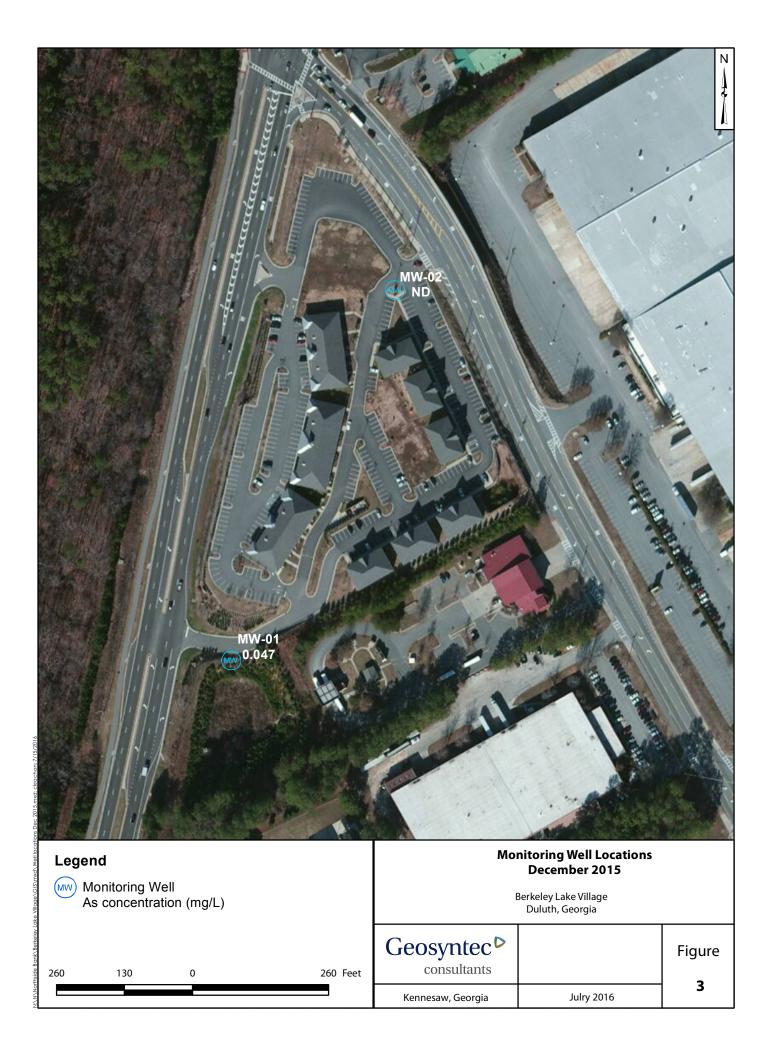
U: Not detected

NA: Not applicable

# FIGURES



	ELOVA site BLOVA site Grinnet Fire Station No. 19		Gwinnett Regional Distribution Center	
0 250 500 Feet BLV Site	North Berkeley Lake Road Site HSI Number 10844 Berkeley Lake Village Duluth, Georgia	Geosy com Kennesaw, Georgia	Iuly 2016	Figure <b>2</b>





# ATTACHMENT A

# **Revised VRP Checklist**

# Voluntary Investigation and Remediation Plan Application Form and Checklist

VRP	APPL	ICANT	INFORMATION
-----	------	-------	-------------

	VRP APPLICANT INFORMATION						
COMPANY NAME	Berkeley Lake Village Owners Association, LLC (BLVOA)						
CONTACT PERSON/TITLE	Chris Carter and Ian Kijans	ski, Board of	Directors, BLVOA				
ADDRESS	1465 NORTHSIDE DR NV	V STE 128, A	TLANTA, GA 30318				
PHONE	404-835-9202	FAX		E-MAIL	bbarrett@cn	nacomm	unities.com
GEORGIA CERT	TIFIED PROFESSION	IAL GEOL	OGIST OR PROP	ESSIONAL		ROVE	RSEEING CLEANUP
NAME	Peter J. de Haven			GA PE/PG N	UMBER	28392	
COMPANY	Geosyntec Consultants						
ADDRESS	1255 Roberts Blvd. Ste. 20	00, Kennesa	w, GA, 30144				
PHONE	678-202-9500	FAX	678-202-9501	E-MAIL	pdehaven@	geosynte	ec.com
		APPL	ICANT'S CERTIF				
In order to be considered a qua	lifying property for the VRF	D:					
<ul> <li>(1) The property must have a release of regulated substances into the environment;</li> <li>(2) The property shall not be: <ul> <li>(A) Listed on the federal National Priorities List pursuant to the federal Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. Section 9601.</li> <li>(B) Currently undergoing response activities required by an order of the regional administrator of the federal Environmental Protection Agency; or</li> <li>(C) A facility required to have a permit under Code Section 12-8-66.</li> <li>(3) Qualifying the property under this part would not violate the terms and conditions under which the division operates and administers remedial programs by delegation or similar authorization from the United States Environmental Protection Agency.</li> <li>(4) Any lien filed under subsection (e) of Code Section 12-8-96 or subsection (b) of Code Section 12-13-12 against the property shall be satisfied or settled and released by the director pursuant to Code Section 12-8-94 or Code Section 12-13-6.</li> </ul> </li> </ul>							
(2) The participant must n	e the property owner of the lot be in violation of any or	der, judgmer	nt, statute, rule, or reg	ulation subject	to the enforce	ement au	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.							
I also certify that this property is eligible for the Voluntary Remediation Program (VRP) as defined in Code Section 12-8-105 and I am eligible as a participant as defined in Code Section 12-8-106.							
APPLICANT'S SIGNATURE	Mangel. Che. P. Cet 7-15-2016						
APPLICANT'S NAME/TITLE (PRINT)	Chris Carter and Ian Kij	anski, Board	l of Directors, BLVOA		DAT	E	

L

	PROPERTY INFORMATION (For additional c		last page of application	form)	
LIOI Neurober	HAZARDOUS SITE INVE	NTORY INFORMATION (if applicable) Date HSI Site listed	2/25/2014		
HSI Number			2/23/2014		
HSI Facility Name	North Berkeley Lake Road Site				
	6290 232		3.99		
	North Berkeley Lake Rd NW	PROPERTY SIZE (ACRES)	3.99		
PROPERTY ADDRESS	Duluth		Gwinnett		
CITY	GA	COUNTY			
			30096 -84.1702		
LATITUDE (decimal format)	33.9834	LONGITUDE (decimal format) OWNER INFORMATION	-04.1702		
			404 005 0000		
PROPERTY OWNER(S)	Berkeley Lake Village Owners Association	PHONE #	404-835-9202		
MAILING ADDRESS	1465 NORTHSIDE DR NW STE 128		CA 20240		
CITY	ATLANTA	STATE/ZIPCODE	GA 30318		
ITEM #	DESCRIPTION OF	REQUIREMENT	Location in VRP (i.e. pg., Table #, Figure #, etc.)	For EPD Comment Only (Leave Blank)	
1.	\$5,000 APPLICATION FEE IN THE FORM OF A CHECK PAYABLE TO THE GEORGIA DEPARTMENT OF NATURAL RESOURCES. (PLEASE LIST CHECK DATE AND CHECK NUMBER IN COLUMN TITLED "LOCATION IN VRP." PLEASE DO NOT INCLUDE A SCANNED COPY OF CHECK IN ELECTRONIC COPY OF APPLICATION.)				
2.	WARRANTY DEED(S) FOR QUALIFYING F	Enclosed; Attachment A to VRP Plan			
3.	<b>TAX PLAT</b> OR OTHER FIGURE INCLUDIN BOUNDARIES, ABUTTING PROPERTIES, NUMBER(S).	Enclosed; Figure 1			
4.	ONE (1) PAPER COPY AND TWO (2) COM VOLUNTARY REMEDIATION PLAN IN A S FORMAT (PDF).	Enclosed			
5.	The VRP participant's initial plan and ap reasonably available current information application, a graphic three-dimensional (CSM) including a preliminary remediate standards, brief supporting text, charts, total) that illustrates the site's surface ar suspected source(s) of contamination, h the environment, the potential human he complete or incomplete exposure pathw preliminary CSM must be updated as the progresses and an up-to-date CSM must status report submitted to the director by <b>MILESTONE SCHEDULE</b> for investigat	Enclosed in the attached VRP Plan			

	after enrollment as a participant, must update the schedule in each semi- annual status report to the director describing implementation of the plan during the preceding period. A Gantt chart format is preferred for the milestone schedule.	
	The following four (4) generic milestones are required in all initial plans with the results reported in the participant's next applicable semi-annual reports to the director. The director may extend the time for or waive these or other milestones in the participant's plan where the director determines, based on a showing by the participant, that a longer time period is reasonably necessary:	
5.a.	Within the first 12 months after enrollment, the participant must complete horizontal delineation of the release and associated constituents of concern on property where access is available at the time of enrollment;	To be completed per the VRP Plan
5.b.	Within the first 24 months after enrollment, the participant must complete horizontal delineation of the release and associated constituents of concern extending onto property for which access was not available at the time of enrollment;	Off-site delineation not required per EPD meeting on 7/31/14
5.c.	Within 30 months after enrollment, the participant must update the site CSM to include vertical delineation, finalize the remediation plan and provide a preliminary cost estimate for implementation of remediation and associated continuing actions; and	To be completed per the VRP Plan
5.d.	Within 60 months after enrollment, the participant must submit the compliance status report required under the VRP, including the requisite certifications.	To be completed per the VRP Plan
6.	SIGNED AND SEALED PE/PG CERTIFICATION AND SUPPORTING DOCUMENTATION:         "I certify under penalty of law that this report and all attachments were prepared by me or under my direct supervision in accordance with the Voluntary Remediation Program Act (O.C.G.A. Section 12-8-101, <u>et seq</u> ). I am a professional engineer/professional geologist who is registered with the Georgia State Board of Registration for Professional Engineers and Land Surveyors/Georgia State Board of Registration for Professional Geologists and I have the necessary experience and am in charge of the investigation and remediation of this release of regulated substances.         Furthermore, to document my direct oversight of the Voluntary Remediation Plan development, implementation of corrective action, and long term monitoring. I have attached a monthly summary of hours invoiced and description of services provided by me to the Voluntary Remediation Program participant since the previous submittal to the Georgia Environmental Protection Division.         The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.         Image: Difference of the Name and GA PE/PG Number       Date         Jump       Date	

### ADDITIONAL QUALIFYING PROPERTIES (COPY THIS PAGE AS NEEDED)

PROPERTY INFORMATION							
TAX PARCEL ID	6267 030	6267 030 PROPERTY SIZE (ACRES) 1.26					
PROPERTY ADDRESS	5070 PEACHTREE INDUSTRIAL BLVD						
CITY	BERKELEY LAKE	BERKELEY LAKE COUNTY GWINNETT					
STATE	GA	ZIPCODE	30096				
LATITUDE (decimal format)	t) 33.9816 LONGITUDE (decimal format		-84.1713				
	PROPERTY OV	VNER INFORMATION					
PROPERTY OWNER(S)	BERKELEY LAKE VILLAGE OWNERS ASSOCIATION	PHONE #	404-835-9202				
MAILING ADDRESS 1465 NORTHSIDE DR NW STE 128							
CITY	ATLANTA	STATE/ZIPCODE	GA 30318				

PROPERTY INFORMATION						
TAX PARCEL ID	6290 231	6290 231 PROPERTY SIZE (ACRES) 2.91				
PROPERTY ADDRESS	5070 PEACHTREE INDUSTRIAL BLVD					
CITY	BERKELEY LAKE	BERKELEY LAKE COUNTY GWINNETT				
STATE	GA	ZIPCODE	30096			
LATITUDE (decimal format)	33.9833	LONGITUDE (decimal format)	-84.1710			
	PROPERTY OW	/NER INFORMATION				
PROPERTY OWNER(S)	BERKELEY LAKE VILLAGE OWNERS ASSOCIATION	PHONE #	404-835-9202			
MAILING ADDRESS 1465 NORTHSIDE DR NW STE 128						
CITY	ATLANTA	STATE/ZIPCODE	GA 30318			

PROPERTY INFORMATION						
TAX PARCEL ID	CEL ID6290 230PROPERTY SIZE (ACRES)1.16					
PROPERTY ADDRESS 5070 PEACHTREE INDUSTRIAL BLVD						
CITY	BERKELEY LAKE	COUNTY	GWINNETT			
STATE	GA	ZIPCODE	30096			
LATITUDE (decimal format) 33.9844		LONGITUDE (decimal format)	-84.1707			
	PROPERTY OW	/NER INFORMATION				
PROPERTY OWNER(S)	EXCEL FEDERAL CREDIT UNION	PHONE #				
MAILING ADDRESS	MAILING ADDRESS 5070 PEACHTREE INDUSTRIAL BLVD					
CITY						

# ATTACHMENT B

# Laboratory Data Report



# THE LEADER IN ENVIRONMENTAL TESTING

# **ANALYTICAL REPORT**

## TestAmerica Laboratories, Inc.

TestAmerica Canton 4101 Shuffel Street NW North Canton, OH 44720 Tel: (330)497-9396

# TestAmerica Job ID: 240-59354-1

Client Project/Site: Berkeley Lake Revision: 1

# For:

Geosyntec Consultants, Inc. 1255 Roberts Blvd, NW Suite 200 Kennesaw, Georgia 30144

Attn: Andy Speake

Authorized for release by: 7/21/2016 1:53:33 PM John McFadden, Project Manager I

(330)497-9396 john.mcfadden@testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

..... Links **Review your project** results through **Total** Access Have a Question? Ask-The Expert Visit us at: www.testamericainc.com

# **Table of Contents**

Cover Page	1
Table of Contents	2
Definitions/Glossary	3
Case Narrative	4
Method Summary	5
Sample Summary	6
Detection Summary	7
Client Sample Results	8
QC Sample Results	10
QC Association Summary	11
Lab Chronicle	12
Certification Summary	13
Chain of Custody	14

Client: Geosyntec Consultants, Inc. Project/Site: Berkeley Lake

# 1 2 4 5 6 7 8 9 10 11 12 13

TestAmerica Canton

Qualifiers	
------------	--

#### **Metals**

Wetais	
Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.

# Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
a	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

### Job ID: 240-59354-1

#### Laboratory: TestAmerica Canton

Narrative

### **CASE NARRATIVE**

### Client: Geosyntec Consultants, Inc.

## **Project: Berkeley Lake**

## Report Number: 240-59354-1 Revision 1

The report was revised on 7/21/16 to exclude the results for sample MW01\_121815 (total and dissolved). The well had high field turbidity and the client has decided to abandon and re-install a new well at this location.

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

#### RECEIPT

The samples were received on 12/19/2015 10:00 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.6° C.

#### DISSOLVED METALS (ICP)

Sample MW02\_121015\_F (240-59354-2) was analyzed for dissolved metals (ICP) in accordance with EPA SW-846 Method 6010C. The sample was prepared on 12/23/2015 and analyzed on 12/24/2015.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### TOTAL RECOVERABLE METALS (ICP)

Sample MW02\_121015 (240-59354-1) was analyzed for total recoverable metals (ICP) in accordance with EPA SW-846 Method 6010C. The sample was prepared on 12/22/2015 and analyzed on 12/23/2015.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

TestAmerica Canton 7/21/2016

# **Method Summary**

#### Client: Geosyntec Consultants, Inc. Project/Site: Berkeley Lake

Method

6010C

ethod	Method Description	Protocol	Laboratory
10C	Metals (ICP)	SW846	TAL CAN
	eferences: = "Test Methods For Evaluating Solid Waste, Physical/Chemical Metho	ods". Third Edition. November 1986 And Its Update	es.
Laboratory	y References:		
-	<b>/ References:</b> N = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 4	14720, TEL (330)497-9396	
-		14720, TEL (330)497-9396	

**TestAmerica** Canton

# **Sample Summary**

Client: Geosyntec Consultants, Inc. Project/Site: Berkeley Lake

Lab Sample ID	Client Sample ID	Matrix	Collected Received
240-59354-1	MW02_121015	Water	12/10/15 17:55 12/19/15 10:00
240-59354-2	MW02 121015 F	Water	12/10/15 17:55 12/19/15 10:00

**TestAmerica** Canton

# **Detection Summary**

Client: Geosyntec Consultants, Inc. Project/Site: Berkeley Lake

TestAmerica Job ID: 240-59354-1

Lab Sample ID: 240-59354-1 5 Lab Sample ID: 240-59354-2 6 7

Client Sample ID: MW02 121015
-------------------------------

No Detections.

No Detections.

## Client Sample ID: MW02\_121015\_F

This Detection Summary does not include radiochemical test results.

# **Client Sample Results**

Client: Geosyntec Consultants, Inc. Project/Site: Berkeley Lake

Client Sample ID: MW02_	121015				l	ab Sample	e ID: 240-59	354-1
Date Collected: 12/10/15 17:55						-	Matrix	: Water
Date Received: 12/19/15 10:00								
Method: 6010C - Metals (ICP)	- Total Recoverable							
Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	2.9 U	15	2.9	ug/L		12/22/15 10:40	12/23/15 10:47	1

# **Client Sample Results**

Client: Geosyntec Consultants, Inc. Project/Site: Berkeley Lake

Client Sample ID: MW02_121015_F         Lab Sample ID: 240-59354-2           Date Collected: 12/10/15 17:55         Matrix: Wate           Date Received: 12/19/15 10:00         Matrix: Wate				
Method: 6010C - Metals (ICP) - Analyte Arsenic	Dissolved Result Qualifier 2.9 U	RL	MDL Unit	D         Prepared         Analyzed         Dil Fac           12/23/15 08:25         12/24/15 13:57         1

RL

15

Spike

Added

2000

MDL Unit

2.9 ug/L

Result Qualifier Unit

LCS LCS

2070

MB MB

2.9 U

MB MB

Result

2.9

**Result Qualifier** 

Method: 6010C - Metals (ICP)

Matrix: Water

**Matrix: Water** 

**Matrix: Water** 

Matrix: Water

Analyte

Arsenic

Analyte

Arsenic

Analyte

Arsenic

Analysis Batch: 212146

Analysis Batch: 212146

Analysis Batch: 212434

Lab Sample ID: MB 240-211940/1-A

Lab Sample ID: LCS 240-211940/2-A

Lab Sample ID: MB 240-212084/1-A

Lab Sample ID: LCS 240-212084/2-A

**Client Sample ID: Method Blank** 

12/22/15 10:40 12/23/15 09:53

**Client Sample ID: Lab Control Sample** 

Prepared

D %Rec

103

D

Prep Type: Total Recoverable

Prep Type: Total Recoverable

%Rec.

Limits

80 - 120

Analyzed

Prep Batch: 211940

Prep Batch: 211940

# Client Sample ID: Method Blank Prep Type: Total Recoverable Prep Batch: 212084

Dil Fac

1

Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
U	15	2.9	ug/L		12/23/15 08:25	12/24/15 13:41	1	
				0			•	
				Clien	t Sample ID:	Lab Control	Sample	
					Prep Type	e: Total Reco	verable	

ug/L

Analysis Batch: 212434							Prep Batch: 212084
	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
Arsenic	2000	1980		ug/L		99	80 - 120

Lab Sample ID: 240-59354-2 Matrix: Water Analysis Batch: 212434		Sample	Spike	MS	MS		Client		Prep Type	2_121015_F e: Dissolved itch: 212084
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Arsenic	2.9	U	2000	2030		ug/L		102	75 - 125	
							_			

Lab Sample ID: 240-59354-	2 MSD			Client Sample ID: MW02_121015_F								
Matrix: Water									Prep Type	e: Diss	olved	
Analysis Batch: 212434									Prep Ba	atch: 21	2084	
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
Arsenic	2.9	U	2000	2030		ug/L		101	75 - 125	0	20	

**TestAmerica** Canton

6010C

## Metals

#### Prep Batch: 211940

240-59354-2 MSD

MW02\_121015\_F

Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
240-59354-1	MW02_121015	Total Recoverable	Water	3005A	
MB 240-211940/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 240-211940/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
rep Batch: 212084					
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-59354-2	MW02_121015_F	Dissolved	Water	3005A	
VB 240-212084/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 240-212084/2-A	Lab Control Sample	Total Recoverable	Water		
240-59354-2 MS	MW02_121015_F	Dissolved	Water	3005A	
		Dissolved	Water	3005A	
	MW02_121015_F	Dissolved	Walei	3003A	
nalysis Batch: 212		Prep Type	Matrix	Method	Prep Batc
nalysis Batch: 212 Lab Sample ID	146				
nalysis Batch: 212 Lab Sample ID 240-59354-1	146 Client Sample ID	Ргер Туре	Matrix	Method	21194
nalysis Batch: 212 Lab Sample ID 240-59354-1 MB 240-211940/1-A	146              Client Sample ID              MW02_121015	Prep Type Total Recoverable	Matrix Water	Method 6010C	21194 21194 21194
<b>nalysis Batch: 212</b> <b>Lab Sample ID</b> 240-59354-1 MB 240-211940/1-A LCS 240-211940/2-A	146       Client Sample ID       MW02_121015       Method Blank       Lab Control Sample	Prep Type           Total Recoverable           Total Recoverable	Matrix Water Water	Method 6010C 6010C	Prep Batc 21194 21194 21194 21194
nalysis Batch: 212 Lab Sample ID 240-59354-1 MB 240-211940/1-A LCS 240-211940/2-A nalysis Batch: 212	146       Client Sample ID       MW02_121015       Method Blank       Lab Control Sample	Prep Type           Total Recoverable           Total Recoverable	Matrix Water Water	Method 6010C 6010C	21194 21194 21194
Imalysis Batch: 212           Lab Sample ID           240-59354-1           MB 240-211940/1-A           LCS 240-211940/2-A           malysis Batch: 212           Lab Sample ID	146          Client Sample ID          MW02_121015       Method Blank       Lab Control Sample       434	Prep Type           Total Recoverable           Total Recoverable           Total Recoverable	Matrix Water Water Water	Method 6010C 6010C 6010C	21194 21194 21194 21194
Imalysis Batch: 212           Lab Sample ID           240-59354-1           MB 240-211940/1-A           LCS 240-211940/2-A           malysis Batch: 2124           Lab Sample ID           240-59354-2	146 Client Sample ID MW02_121015 Method Blank Lab Control Sample 434 Client Sample ID	Prep Type Total Recoverable Total Recoverable Total Recoverable Prep Type	Matrix Water Water Water Matrix	Method 6010C 6010C 6010C Method	21194 21194 21194 21194 Prep Batc 21208
240-59354-2 MSD nalysis Batch: 212 Lab Sample ID 240-59354-1 MB 240-211940/1-A LCS 240-211940/2-A nalysis Batch: 212 Lab Sample ID 240-59354-2 MB 240-212084/1-A LCS 240-212084/2-A	146         Client Sample ID         MW02_121015         Method Blank         Lab Control Sample         434         Client Sample ID         MW02_121015_F	Prep Type         Total Recoverable         Total Recoverable         Total Recoverable         Prep Type         Dissolved	Matrix Water Water Water Matrix Water	Method           6010C           6010C           6010C           6010C           6010C	21194 21194 21194 21194 Prep Batc

Dissolved

Water

#### Lab Sample ID: 240-59354-1 Client Sample ID: MW02 121015 Date Collected: 12/10/15 17:55 Matrix: Water Date Received: 12/19/15 10:00 Batch Batch Dilution Batch Prepared Method Factor Туре Run Number or Analyzed Analyst Lab TAL CAN **Total Recoverable** Prep 3005A 211940 12/22/15 10:40 WKD TAL CAN **Total Recoverable** Analysis 6010C 212146 12/23/15 10:47 KLC 1

#### Client Sample ID: MW02\_121015\_F Date Collected: 12/10/15 17:55 Date Received: 12/19/15 10:00

Lab Sample I	D: 240-59354-2
	Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Dissolved	Prep	3005A			212084	12/23/15 08:25	WKD	TAL CAN
Dissolved	Analysis	6010C		1	212434	12/24/15 13:57	RKT	TAL CAN

#### Laboratory References:

Prep Type

TAL CAN = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

**TestAmerica** Canton

# **Certification Summary**

3

10

3

5

Client: Geosyntec Consultants, Inc. Project/Site: Berkeley Lake

Authority California California Connecticut Florida Illinois Kansas Kentucky (UST) Kentucky (WW)

L-A-B Minnesota Nevada New Jersey New York Ohio VAP Oregon Pennsylvania

Texas USDA

Virginia

Washington

Wisconsin

West Virginia DEP

# Laboratory: TestAmerica

All certifications held by this laboratory

Federal

NELAP

State Program

State Program

State Program

12

Program	EPA Region	Certification ID	Expiration Date
NELAP	9	01144CA	06-30-14 *
State Program	9	2927	04-30-17
State Program	1	PH-0590	12-31-17
NELAP	4	E87225	06-30-17
NELAP	5	200004	07-31-16 *
NELAP	7	E-10336	07-31-16 *
State Program	4	58	02-23-17
State Program	4	98016	12-31-16
DoD ELAP		L2315	07-18-16
NELAP	5	039-999-348	12-31-16
State Program	9	OH-000482008A	07-31-16 *
NELAP	2	OH001	06-30-17
NELAP	2	10975	03-31-17
State Program	5	CL0024	09-14-17
NELAP	10	4062	02-23-17
NELAP	3	68-00340	08-31-16 *
NELAP	6	T104704517-15-5	08-31-16 *

P330-13-00319

460175

999518190

C971

210

11-26-16

09-14-16 \*

01-12-17

12-31-16

08-31-16 \*

\* Certification renewal pending - certification considered valid.

**TestAmerica Canton** 



THE LEADER IN ENVIRONMENTAL TESTING

### TestAmerica Laboratories, Inc.

# CHAIN OF CUSTODY AND RECEIVING DOCUMENTS

240-59354 Chain of Custody

Page 14 of 17 4101 Shuffel Street, N.W. North Canton, OH 44720 tel 330.497.9396 fax 330.497.0772 www.testamericainc.com

7/21/2016

												S F													_ 1
671	Website: www.testamericainc.com Phone: (912) 354-7858 Fax: (912) 352-0165			PAGE   OF	STANDARD REPORT DELIVERY	DATE DUE	EXPEDITED REPORT DELIVERY		NUMBER OF COOLERS SUBMITTED PER SHIPMENT:	REMARKS		Sample Filtered W/		Filter 1, 1ab							DATE TIME	DATE TIME			(100) 2 3 (100) 4 5 (100) 100 (100)
Serial Number 102671	Website: www.testamer Phone: (912) 354-7858 Fax: (912) 352-0165	Phone:	Fax:							JBMITTED				· · · · · · · · · · · · · · · · · · ·					 -	-	RELINQUISHED BY: (SIGNATURE)	RECEIVED BY: (SIGNATURE)			7
Serial		ocation	Ž	REQUIRED ANALYSIS						NTAINERS SU											RELINQU	RECEIVE		LABORATORY REMARKS	10
	<b>avannah</b> Avenue 31404	atory Name/L	OLV-LON	REQUIE						NUMBER OF CONTAINERS SUBMITTED											TIME	TIME		LABORATO	12
	<b>TestAmerica Savannah</b> 5102 LaRoche Avenue. Savannah, GA 31404	Alternate Laboratory Name/Location	2		(>1V	<del>אנאפ</del> אנאפ עע		0109	IN CAN		Q	Ø	Ø								DATE	DATE		SAVANNAH LOG NO.	13
	0	ØF		AIX DE	(, (5 <sup>1</sup> v,	-	.) フ		HNOS ONEONS	ЯIA	-			Ø							-		LABORATORY USE ONLY	Y SAV	
	RECORD			MAIRIX TYPE	<u>ITE</u>	ואםוכי	(D) 84F	(ยอา	) JIIRO () JIRO () AW) SUC () ABS AO	AQUE	X Q	و لا	6 X	X 9			2				(SIGNATURE)	JRE)	LABORAT	CUSTODY SEAL NO.	
	ANALYSIS REQUEST AND CHAIN OF CUSTODY			(STATE) 6A	CONTRACT NO.	CLIENT FAX				Z							jaj.	/ m			RELINQUISHED BY: (SI	RECEIVED BY: (SIGNATURE)		CUSTODY INTACT YES () NO ()	
	and chain			8	4	CLIENT PHONE 330				SAMPLE IDENTIFICATION	15	15 L F	S	5-1-							15:30	Lit TO OO		TIME	
				6R5c5g	P.O. NUMBER	CLIENT PHON	CLIENT E-MAIL	-	licable)	SAMPL	-121015	2-121015	MW01-121815	- 121815							DATE TIME	DATE (A/PA/US		DATE	
	ANALYSIS REQUES		THE LEADER IN ENVIRONMENTAL TESTING	Ŷ					COMPANY CONTRACTING THIS WORK (if applicable)		MW02~	MW02-	MWOI	MMOI		 					RELINQUISHED BY: (SIGNATURE) ANDEW SPECIES DATE			BY:	
	t An			Berkeley Lake	IECT MANAGER	M Krerhav		SS	VTRACTING TH	SAMPLE TIME	17:55	17:55	13:10	13:10							BY: (SIGNATURE),	SIGNATURE)		ALABORATORY I	
	Tex			Berkeli	TAL (LAB) PROJ	CLIENT (SITE) PM	CLIENT NAME	CLIENT ADDRESS	COMPANY CON	SAM DATE	#2/10/12	B2/10/15	Hz/18/15	12/18/15	,	00					RELINQUISHED BY: (SIGNATUR	RECEIVED BY: (	7/2	HECEIVED FOR LABORATORY BY: Commune 9	

Cooler Received on	hale_ 12/19/15	Site Name Opened on ba/	12/15	CI.	
FedEx: 1 <sup>st</sup> Gra Exp	UPS FAS Stets		estAmerica Courier	Other	
Receipt After-hours: Dr			Storage Location	/	
TestAmerica Cooler #	Foam	Box Client Cooler	Box Other		
· · · · · · · · · · · · · · · · · · ·	Wet Ice Blue Ic		None Other	<u> </u>	<del>.</del>
1. Cooler temperature u			·		
IR GUN# 53 (CF	+0.1 °C) Observed	d Cooler Temp°C	Corrected Cooler Ter	np°C	
IR GUN# 48 (CF	-0.3 $-0.3$ $-0.3$ $-0.3$ $-0.3$ $-0.3$ $-0.1$ $-0.1$ $-0.1$	Cooler Temp. $3.7$ °C	Corrected Cooler Ter	mp°C	See Multiple
IR GUN# 5 (CF IR GUN# 8 (CF			Corrected Cooler Ter		Cooler Form
		cooler(s)? If Yes Qua			
		cooler(s) signed & dated?		No NA	
-		ottle kits (LLHg/MeHg)?			
3. Shippers' packing slip			Te	-	
4. Did custody papers a			(Ves	No?No	
5. Were the custody pap	ers relinquished & s	igned in the appropriate pl	ace? Ves	Na	
*		samples clearly identified	on the COC? Yes_	JO.	
7. Did all bottles arrive	÷ ,	•	Yes		
3. Could all bottle labels				λ	
Were correct bottle(s)	• •		· Yes		
0. Sufficient quantity r	-	-			
1. Were sample(s) at the		ceipt?		No NA pH Str	1p Lot# <u>HC559158</u>
2. Were VOAs on the C				No NA	
3. Were air bubbles $>6$ r	•	er(s)?  Trip Blank Lot #		NO MA	·
		?		_\	
Contacted PM	Date	by	via Verhal Vo		
Concerning	Duito	0)			
	·····		······		
4. CHAIN OF CUSTO	DY & SAMPLE DI	ISCREPANCIES		Samples pro	cessed by:
			. L		······
					······
			· · · · · · · · · · · · · · · · · · ·		
					· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
.5. SAMPLE CONDITI		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
Sample(s)	ON	were received after the	recommended holdin	g time had expire	
Sample(s) Sample(s)	ON	were received after the	recommended holdin were received i	g time had expire n a broken contain	d. ner.
Sample(s) Sample(s)	ON	· · · · · · · · · · · · · · · · · · ·	recommended holdin were received i	g time had expire n a broken contain	d. ner.
Sample(s) Sample(s) Sample(s)	ON	were received after the	recommended holdin were received i	g time had expire n a broken contain	d. ner.
Sample(s) Sample(s) 6. SAMPLE PRESERV	ON /ATION	were received after the	e recommended holdin were received i with bubble >6 mm in	g time had expire n a broken contain diameter. (Notify	d. ner. PM)

Ref: SOP NC-SC-0005, Sample Receiving X:\X-Drive Document Control\SOPs\Work Instructions\Word Version Work Instructions\WI-NC-099W-112315 Cooler Receipt Form.doc djl

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ζ,

Client Sample ID

MW02\_121015

-MW01-121015 -

MW02\_121015\_F

Temperature readings:

<u>Lab ID</u>

240-59354-A-1

240-59354-A-2

240-59354-A-3

# Login Container Summary Report

Plastic 250ml - with Nitric Acid

Plastic 250ml - with Nitric Acid

Plastic 250ml - with Nitric Acid

Container Type

240-59354

<u>Lot #</u>

Container Preservative

pН

<2

<2 -

<2

Added (mls)

5
 8

7 8 9

13

Page 17 of 17