

FRIENDS OF THE DETROIT RIVER

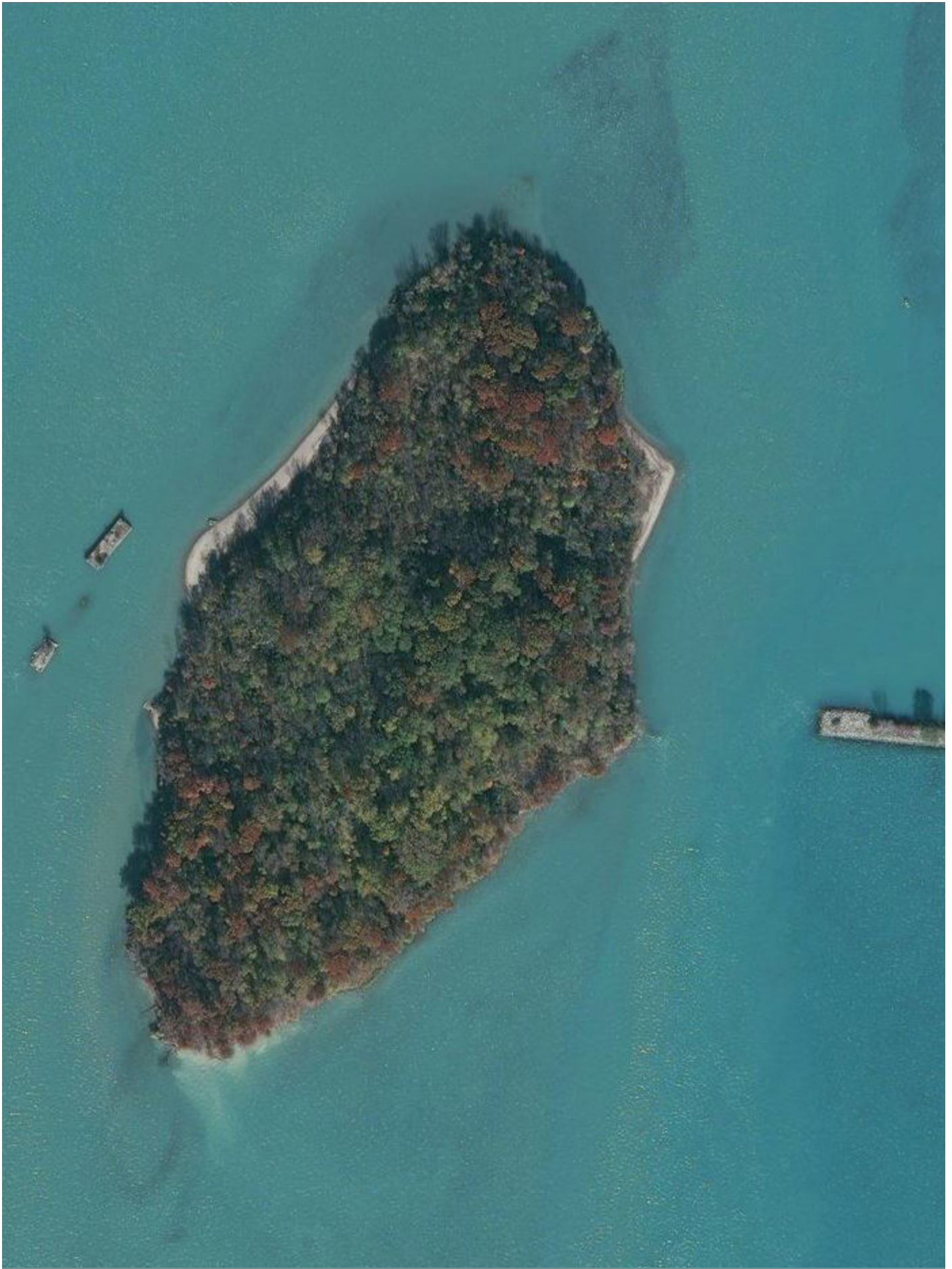
# SUGAR ISLAND HABITAT RESTORATION FEASIBILITY & CONCEPT DESIGN

January 2019

SMITHGROUP  

*These data and related items of information have not been formally disseminated by NOAA, and do not represent any agency determination, view, or policy.*





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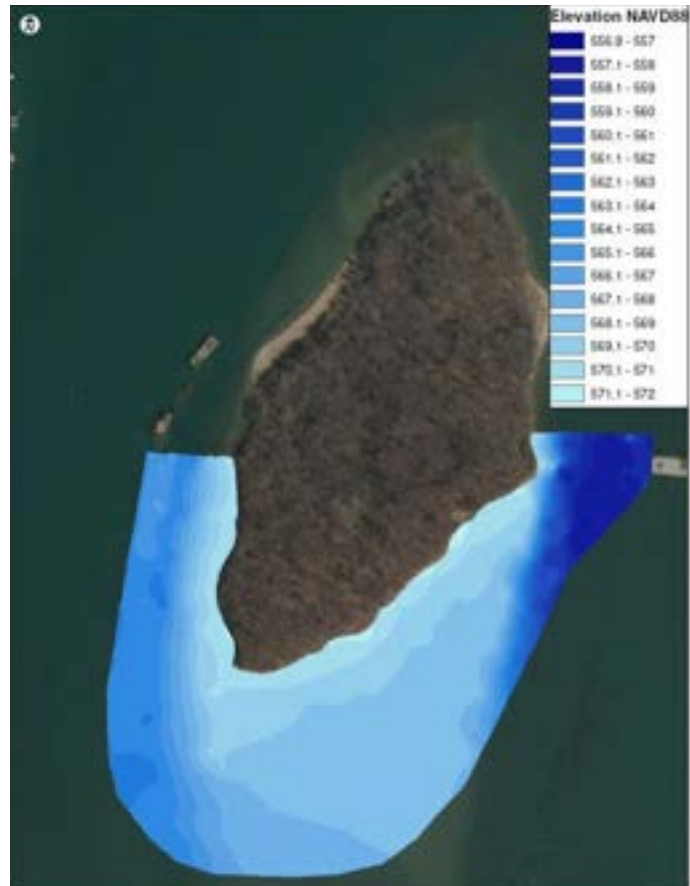
# EXECUTIVE SUMMARY

Approximately 28-acres in size, Sugar Island has rebounded from several decades of recreational park use to a densely vegetated state, making previous human-introduced uses almost unnoticeable. However, the island sits at the outlet of the Detroit River into Lake Erie, rendering it susceptible to high wave and wind action from the south. Since the early 1900s, it is estimated that Sugar Island, particularly during cycles when river levels are at or exceed ordinary high water elevations, has lost over 6 acres of upland to shoreline erosion.

Through a Great Lakes Restoration Initiative grant funded by the National Oceanic and Atmospheric Administration, the Friends of the Detroit River, in partnership with the U.S. Fish and Wildlife Service, selected the SmithGroup design team to explore the ecological value and feasibility in controlling shoreline erosion and simultaneously enhance fish and wildlife habitat within and adjacent to the Island.

The SmithGroup team, including LimnoTech, Herpetological Resource and Management, experienced avian specialist Allen Chartier, and fisheries biologist James Diana, performed extensive field assessments including botanical, avian, fish, and herpetological studies to evaluate the extent and quality of existing habitat on and surrounding Sugar Island. Detailed summaries of the field studies and assessments are included in the report appendices.

Bathymetric survey, supplemented with land survey of the existing cliff faces, indicated an approximately 20-acre shallow water area surrounding the southern tip of the island. The near vertical cliff faces around the west side are typically 6- to -8 feet in height above water level, increasing to 10- to-12 feet in height around the southern end and east side. Water depth within the study area currently approaches 6 feet but is



BATHYMETRIC SURVEY PLAN

reduced to 2 feet or less during low water datum and significantly reduces fisheries habitat without grade manipulation and enhanced substrate conditions. Off-shore soils samples indicated that existing soils are typically fine sand with the west side being more medium sand. Bluff and subsurface samples were typically fine silt/clay materials. Chemical analysis of selected samples did not reveal any unacceptable levels of contaminants.

The SmithGroup team developed both a hydrodynamic model and wind-wave model to understand the existing riverine conditions that could be contributing



to continued loss of shoreline. The analysis indicated that current conditions have very low energy near the south end of the island with higher velocities around the western shoreline and further increased velocities within the adjacent deeper channels on both sides of the island. The maximum wind-driven wave heights modeled at the south shore were 4- to 5-feet in height. The results of the existing condition modeling indicated that the U.S. Army Corps of Engineers cross-dike from the Livingston Channel does not appear to be a major contributing factor for shoreline erosion; rather higher than average water levels coupled with high waves resulting from long southerly fetches creates erosive conditions along the exposed southern face of the island.

An understanding of the presence of existing fish and wildlife was needed in order to develop design solutions that could protect the island from further erosion while enhancing habitat opportunities.

The fisheries field investigations indicated that while a relatively low abundance of fish was documented compared to other adjacent areas in the Detroit River, the shallow area south of the island that is currently marginal fish habitat could be improved considerably to create a protected zone offering greater opportunity to capture the mainly juvenile and young game fish present within enhanced spawning and nursery habitats.

Consequently, various off-shore and near-shore restoration measures were explored that could break the wave energy from the south and deflect higher currents along the west side of the island. An option of extending a groyne from the western face of the island connecting to the concrete remains of the former boat docks was modeled but determined to increase current in the main western channel on the east edge of Meso



EXISTING SOUTH FACE OF SUGAR ISLAND

Island, thus not deemed to be a viable solution.

The preferred concept plan consists of a series of curvilinear and overlapping, off-shore revetment structures surrounding the 20-acre shallow area off the southern end of the island, combined with grade manipulations to expand habitat functions during periods of low water datum. The revetment structures are proposed at a top elevation of 578.0, which is 1 foot above the 100-year flood elevation. The top of the structures vary in width and would consist of vegetation suitable to attract additional habitat use. The existing eastern tip of the island across from the U.S. Army Corps of Engineers cross-dike would be supplemented with additional armor stone allowing for the creation of protected habitat zone immediately south along the shoreline. On the west side, a new small groyne is similarly proposed that would reduce velocities immediately adjacent to the shoreline, but not adversely increase velocities in the main westerly channel. The existing shoreline would be restored with riprap slope up to elevation 578.0 and planted with additional vegetation to further stabilize the slope. At the water's edge, a variable width emergent wetland shelf would be created that has approximately 2 feet

of water depth during high water levels and would become an exposed mud flat during low water periods. The river side edge of the shelf would be protected with additional riprap. Some portions of the south-easterly cliff face would be left in existing condition as the vertical sand cliff face provides another type of habitat for certain wildlife. This cliff face is centered within the area protected by off-shore structures such that it would not typically be exposed to erosive conditions. A deeper water channel is proposed to be excavated adjacent to the south-easterly face of the island to create a greater variety of fish habitats within the protected zone.

The off-shore structures would have openings to allow for fish passage and current flushing, but would be appropriately designed to reduce wave energy to maximum 1- to 2-foot waves. The modeling of currents and waves within the vicinity of Sugar Island was primarily focused on the potential to cause shoreline erosion and scouring of the sediment bed. Modeling the resultant shear stresses caused by the wave energy transfer to the sediment bed and currents allowed the SmithGroup team to focus on developing remediation strategies that could reduce these forces within acceptable levels. The resultant concept design reflects an understanding of how waves and currents interact throughout the study area. The design team designed structural features to break waves and reduce exposure of nearshore aquatic areas to high currents from the Detroit River. The proposed design also minimizes impacts of the project on other parts of the Detroit River, including affecting water currents outside the project area or causing erosion in other parts of the system. Further assessment of the chosen design's fine-scale hydrodynamic and sediment transport environment will occur in the subsequent design stages of the next project. .

The concept provides a protected 20-acre zone for fish and wildlife that can be enhanced with numerous other habitat structures. Submerged woody debris and aggregate beds would be placed throughout the restoration area to provide cover for fish and fish spawning opportunities. Existing fallen trees would be placed along the restored shoreline to further diversify wildlife habitats and supplemented with snake hibernaculums, sand nesting areas, and mud-puppy structures.

To enhance the upland habitat, an invasive species eradication plan should be implemented and supplemented with additional new plantings in an effort to restore the island to a wet-mesic flatwoods. These upland improvements would greatly diversify the native botanical species while improving avian habitats as well, particularly with the addition of native fruit-bearing vegetation. As one of the many islands along the Detroit River, Sugar Island provides a much needed place to rest and forage along this vital migratory corridor. The observed avian species were rich in diversity with 141 total species documented that included five species listed as Special Concern and five species listed as Threatened.

Sugar Island represents a unique opportunity at the mouth of the Detroit River as it enters Lake Erie. It currently provides habitat for a multitude of botanical and wildlife species based on its own resilient ability to restore from decades of recreational use. The island however has exhibited significant loss of habitat due to high water and wave action. This study, including initial river modeling, has concluded that an aesthetically engineered solution is feasible to protect the island from further erosive forces while providing an opportunity to significantly increase the vital fish and wildlife habitats in the region to aid in removing in the Detroit River as an Area of Concern.



SOUTH SHORELINE HABITAT RESTORATION CONCEPT



# OPINION OF COSTS

## **SOUTH SHORELINE & AQUATIC HABITAT RESTORATION**

Opinion of Probable Construction Costs (with 15% contingency) = \$8,050,000

Estimated Preliminary & Final Engineering Design Fees = \$550,000-\$650,000

Estimated Construction Engineering Fees = \$160,000-\$240,000

**TOTAL Estimated Construction Costs = \$8,760,000-\$8,940,000**

## **ISLAND UPLAND HABITAT RESTORATION**

Opinion of Probable Construction Costs (with 15% contingency) = \$2,128,000

Estimated Preliminary & Final Engineering Design Fees = \$130,000-\$170,000

Estimated Construction Engineering Fees = \$42,000-\$64,000

**TOTAL Estimated Construction Costs = \$2,300,000-\$2,362,000**

Refer to itemized opinion of probable construction costs included in Appendix G. The following assumptions apply:

- Costs are based on 2018 dollars without escalation to future years.
- The construction costs are based upon the preferred concept design and as such reflects the current level of design detail and the estimate reflects a general magnitude of cost.
- The removal of contaminated/hazardous soils and materials, underground obstructions, and other unknown conditions may exist within the project limits and as such are not included.

**APPENDIX A**

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# **MODEL DEVELOPMENT AND ANALYSES MEMO**

## Memorandum

**From:** Dan Rucinski  
Ed Verhamme  
Cathy Whiting  
**To:** Emily McKinnon

**Date:** December 5, 2018  
**Project:** SUGARIS  
**CC:**

**SUBJECT:** Sugar Island Restoration– Model Development and Analyses

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### Introduction

LimnoTech has been tasked with simulating transport dynamics in the Detroit River, focused on the Sugar Island area, to aid in assessment of the hydrologic impacts of coastal restoration efforts near the shores of the island. This has been accomplished by development of a fine-scale hydrodynamic model, as well as a wind-driven wave model. The hydrodynamic model has been developed in the FVCOM framework, while the SWAN model was used to simulate wind-driven waves. Multiple proposed alternatives were modeled in this effort, including hypothetical groyne additions, as well as construction of islands and barriers on the southern side of the island.

The purpose of this memo is to summarize the development of the models and as well to document the model simulations.

### Hydrodynamic Model Background

The Finite Volume Community Ocean Model (FVCOM) is a three-dimensional fully coupled ice-ocean-wave-sediment-ecosystem model that operates on an unstructured grid. The model was originally developed and is widely used, to simulate hydrodynamics in coastal ocean regions; however it has recently gained popularity for use in large lakes. Because the model was developed for coastal ocean regions where tidal fluctuations are significant, FVCOM is capable of simulating wetting and drying of areas that are not continuously under water, an important feature for this project. The source code was developed by researchers at the University of Massachusetts-Dartmouth and the Woods Hole Oceanographic Institute (Chen et al. 2003).

### Hydrodynamic Model Development

#### *Grid Development*

LimnoTech developed the model computational grid using the SMS software package ([www.aquaveo.com](http://www.aquaveo.com)). FVCOM uses an unstructured grid, otherwise known as a flexible mesh, consisting of triangular cells and nodes corresponding to the vertices of each cell. This framework allows the grid to be highly variable in spatial resolution with very small cells in focus areas and larger cells in open water regions. The computation grid extends from the Fort Wayne water level gauge to the confluence of the Detroit River and Lake Erie. The smallest cells are located along



the southern shore of Sugar Island and are on the order of 30 m<sup>2</sup>, while the largest cells are approximately 6.77 km<sup>2</sup>. The final computational grid consists of 9,571 triangular cells and 5,523 nodes, and is shown in Figure 1. The vertical resolution was set to simulate two vertical layers representing an equal fraction of the water column. Figure 2 shows the model resolution near the project area.



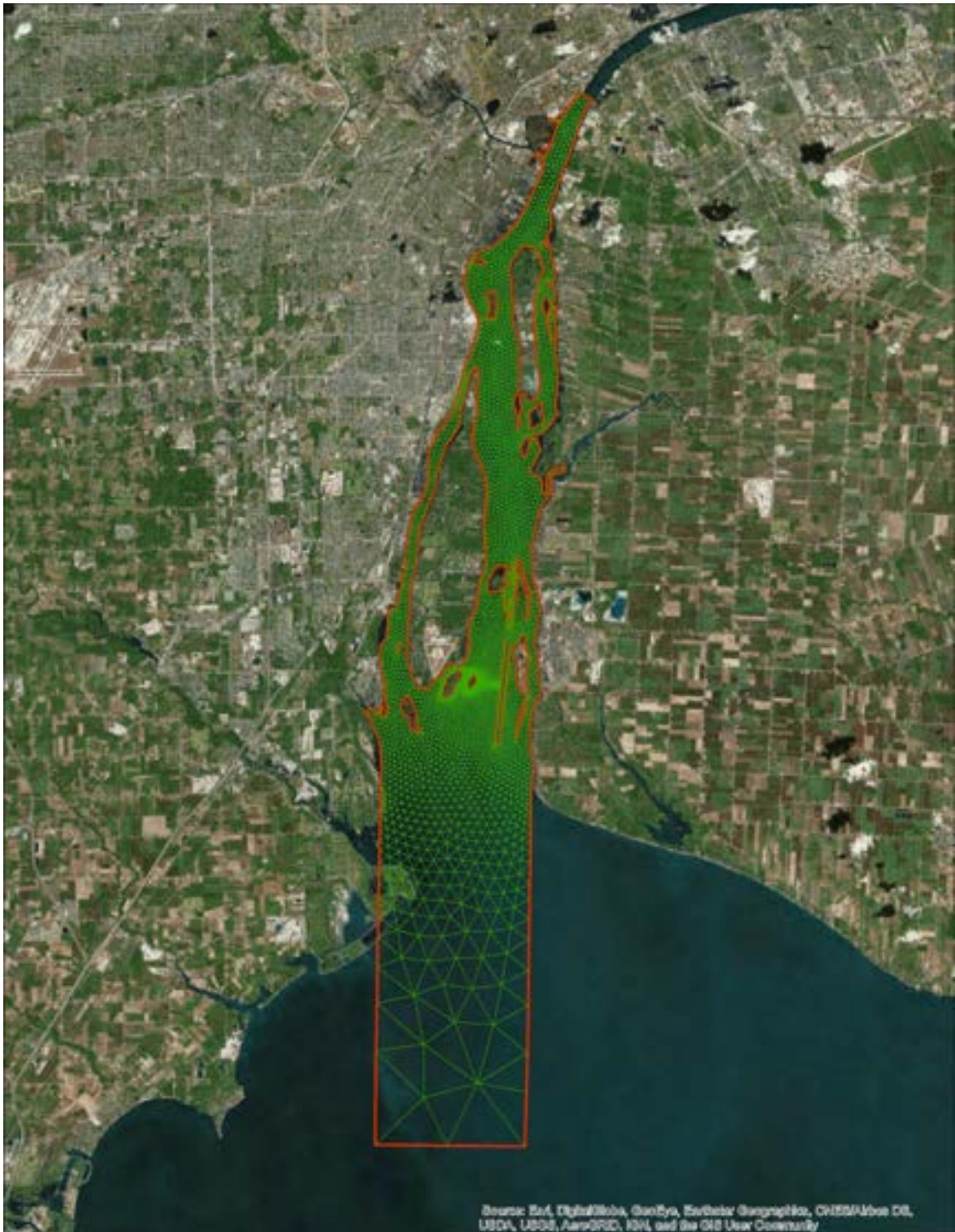


Figure 1: Model computation grid.

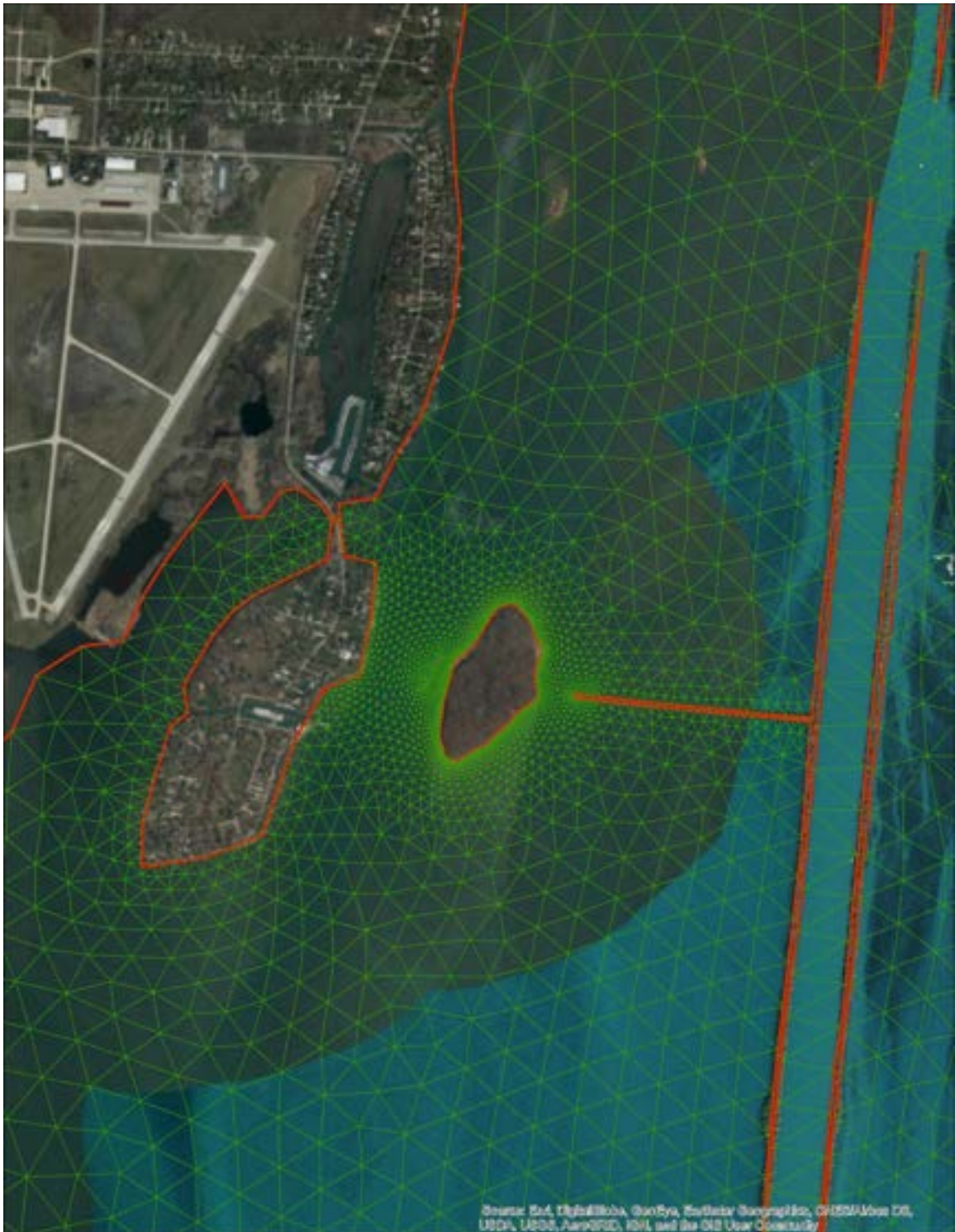


Figure 2: Model computation grid near Sugar Island project area.



## **Bathymetry**

FVCOM requires bathymetric information at each cell and node. The baseline condition bathymetry dataset was developed using a combination of data sources to most accurately represent the Detroit River and the project area. LimnoTech combined data from NOAA and recent sounding surveys to develop an elevation surface in ArcMap GIS. LimnoTech also conducted a bathymetry survey on the southern side of the project area, and those data were used and superseded any existing data that overlapped.

## **Atmospheric Forcings**

FVCOM requires high resolution (hourly or finer temporal resolution) atmospheric data to simulate the heat balance in the system. These inputs consist of solar radiation, atmospheric pressure, air temperature, humidity, cloud cover and wind speed and direction. These values were obtained from the Climate Forecast System Reanalysis (CFSR) model and were interpolated over the computational grid.

## **Boundary Conditions**

The model grid represents the Detroit River from Fort Wayne to Lake Erie. Water level boundary conditions were used at both the upstream and downstream boundaries. These boundary conditions are set at each of the nodes along the boundaries, and used water level elevation data from the corresponding National Ocean Service water level gauges.

## **Hydrodynamic Simulations and Results**

Two separate model simulations were performed, representing: 1) current conditions and 2) a hypothetical condition with a constructed groyne on the northwest side of the island. The only difference between these simulations is the bathymetry information. That is, for the simulation of a constructed groyne, the bathymetry was adjusted to be above the water level (thus restricting flow) along the nodes representing the groyne location. Each simulation consists of a 7 week period, representing May 1 – June 20, 2017.

Example model output, representing a single point in time, is shown in Figures 3 and 4. Example point-in-time vertically averaged velocity fields are shown near the project area for the baseline condition (Figure 3) and the hypothetical groyne condition (Figure 4). The groyne location is shown as the red line in Figure 4. The magnitude of the velocity is indicated by the color of the arrows.



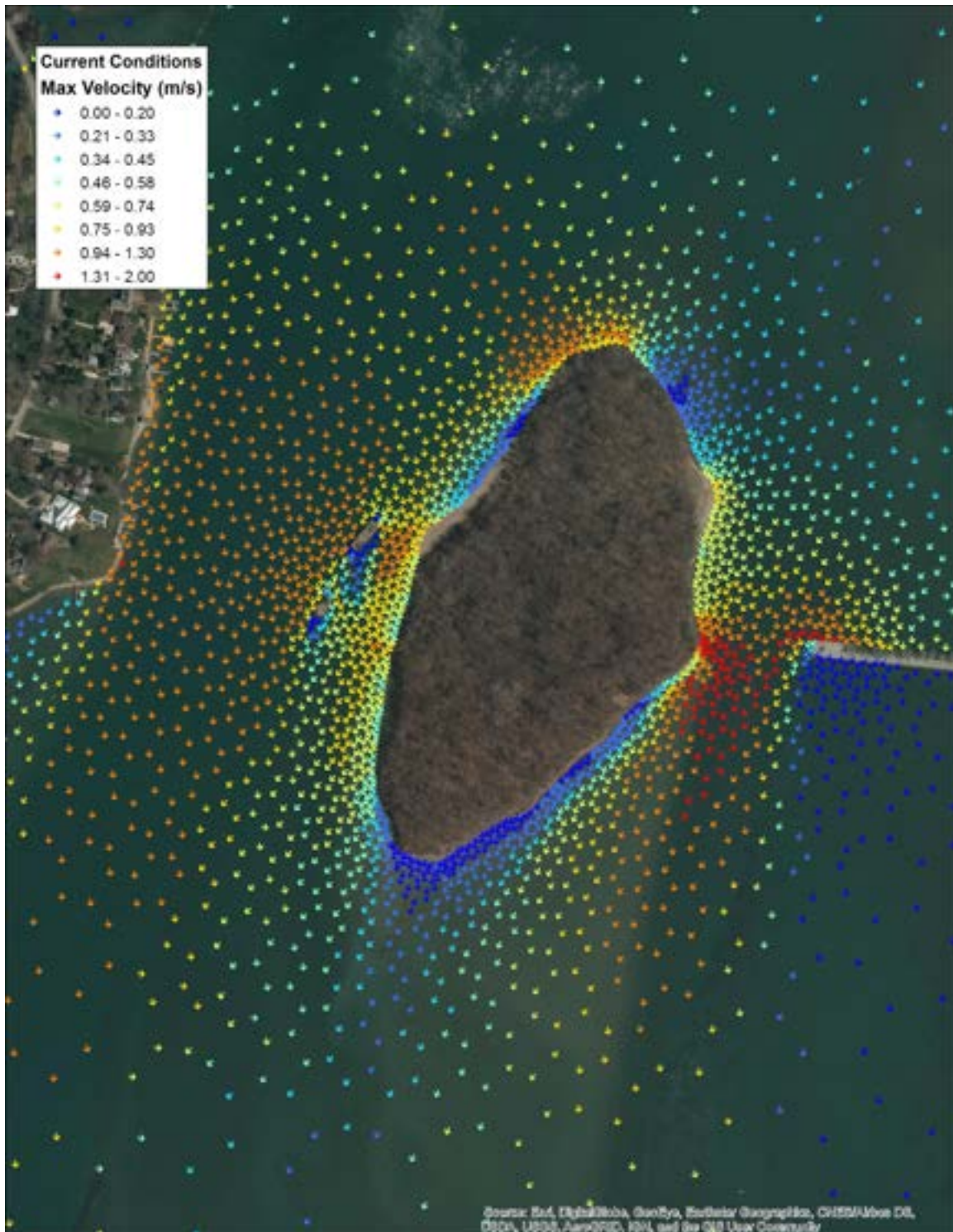


Figure 3: Simulated velocity fields under current conditions on 5/1/2017 near Sugar Island.

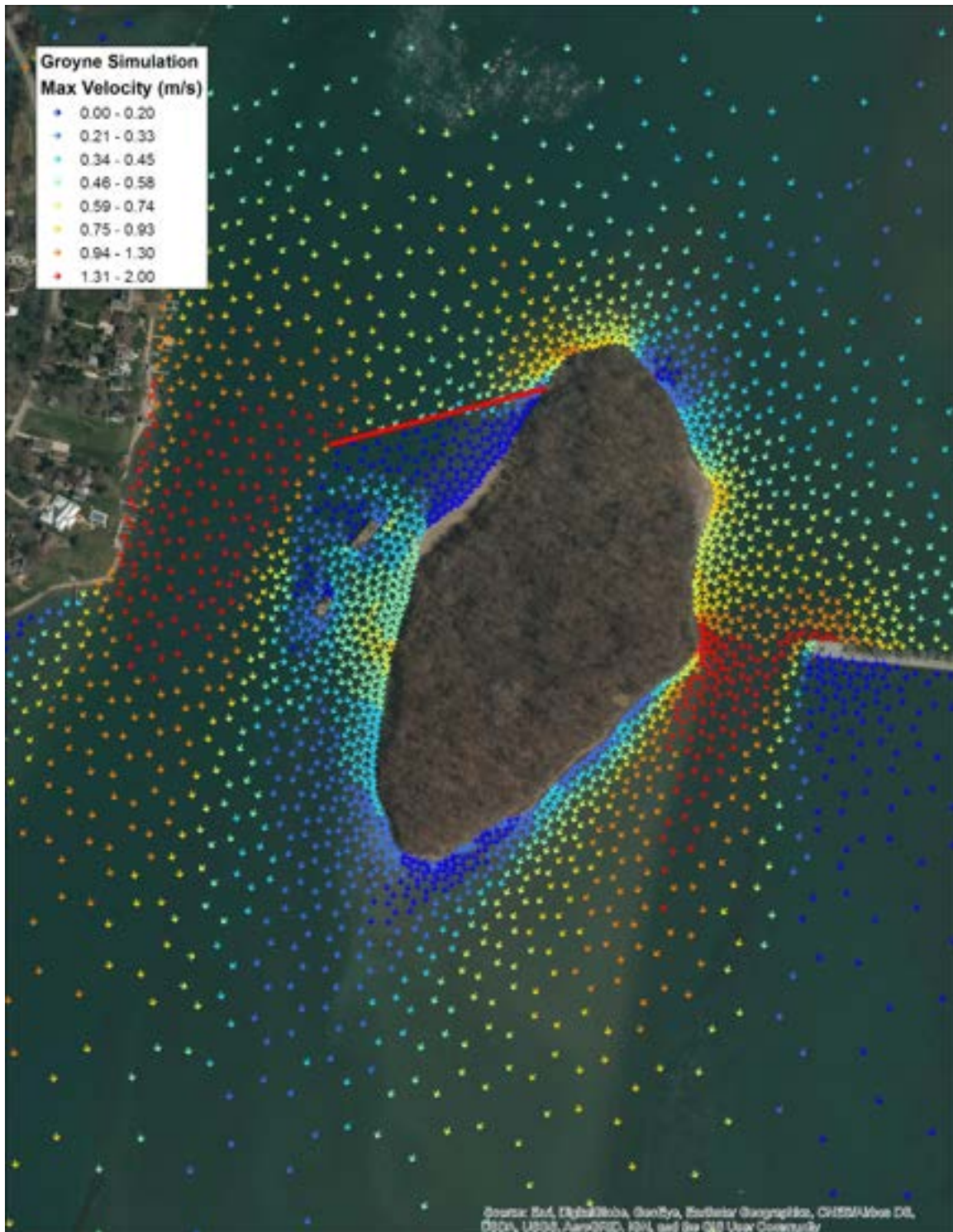


Figure 4: Simulated velocity fields under hypothetical groyne scenario on 5/7/2017 near Sugar Island.



The FVCOM model indicates that under current conditions, there is a very low energy zone near the south side of the island, with higher velocities along the east and west sides of the island. Under the hypothetical groyne scenario, the groyne did reduce the velocities on the western shore, however, it also increased energy along the eastern shore of Meso Island.

## Wind Wave Model Background

Simulating WAVes Nearshore (SWAN) is a third-generation wind wave model, developed at Delft University of Technology, which computes random, short-crested wind-generated waves in coastal regions and inland waters (Booij et al. 1999). SWAN accounts for wave propagation in time and space, shoaling, refraction, frequency shifting, three- and four-wave interactions, whitecapping, bottom friction and depth-induced breaking, and dissipation. The main inputs required to run SWAN are bathymetry and wind conditions.

## Wind Wave Model Development and Applications

The wind-wave model domain was expanded to include all of the Western Basin of Lake Erie. This was done to allow the fetch, or the length of the open water in the direction of the waves, to be maximized to produce a conservative, “worst-case” wave condition. The model mesh for the SWAN simulation is shown in Figure 5.





*Figure 5: Wind-driven wave model (SWAN) mesh domain.*

A wind analysis was initially performed to determine the dominant wind directions and speed in the system. Hourly wind data from the Toledo Light House #2 station (2005-2018) were used to create a wind-rose (Figure 6).



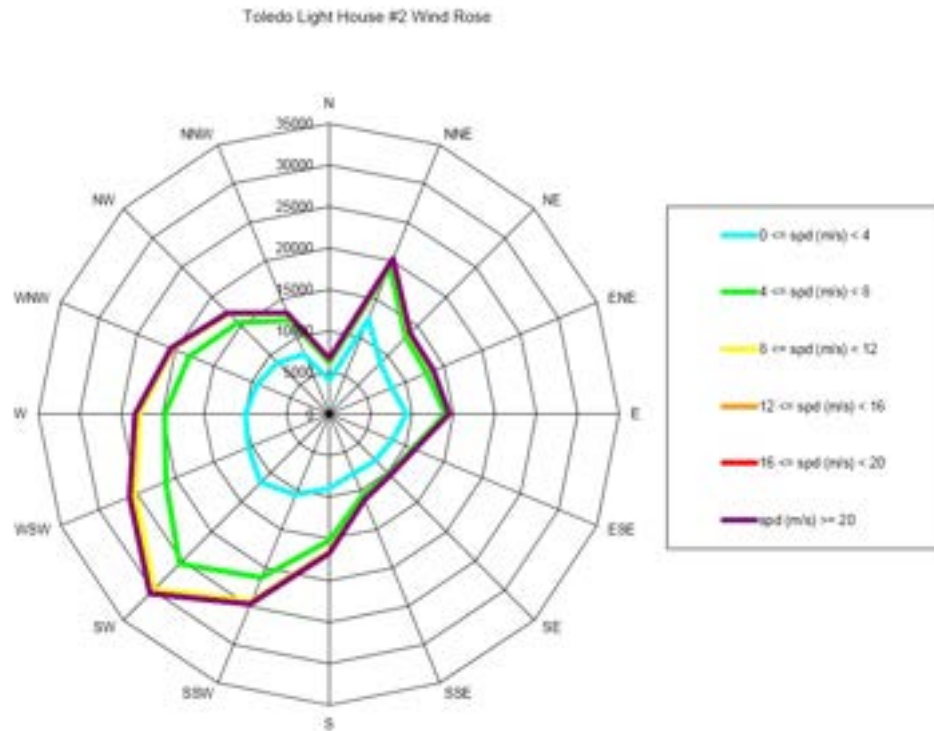


Figure 6: Wind-rose of data from Toledo Light House #2 station.

These data indicate that the winds are primarily from the southwest, with maximum wind speeds of 45 mph. Because winds from the southwest are at an angle to Sugar Island that would prevent them from creating maximum wave heights on the island’s shores, we modeled a wind from true south to represent a worst case condition. The model was run for several wind-speed conditions to assess the sensitivity of wave height near Sugar Island in response to wind speed. A response curve was developed (Figure 7) showing the relationship of maximum wind speed to wave height on the southern end of the island. To be conservative in the analysis, a wind speed of 50 mph was used to assess the wave height response.



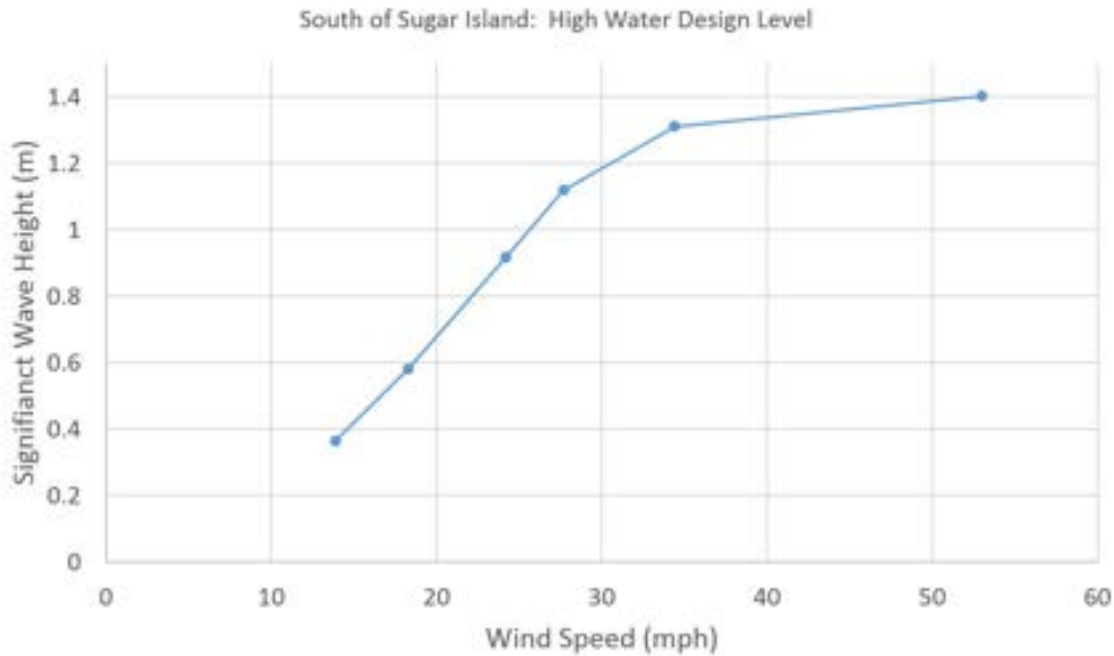


Figure 7: Wave height response to wind conditions on southern side of Sugar Island.

Additionally, wind-driven waves are a function of water depth, with deeper waters allowing larger waves. Again, to be conservative, a high water level from the 68-year record at the NOAA National Ocean Service Gibraltar gauge was used. This corresponded to the maximum monthly value plus the maximum monthly surge, or 579.59 feet referenced to the IGLD datum.

Two final model simulations were performed to represent: 1) current (baseline) conditions and 2) proposed design conditions. The only difference in these scenarios is the bathymetric data was adjusted in the design condition to represent the proposed islands and obstructions on the southern side of Sugar Island. These simulations are defined below.

1. Current:
  - Bathymetry: current
  - Wind speed: 50 mph
  - Wind direction: towards north (90 degrees)
  - Water level: 579.59 ft (IGLD)
2. Design:
  - Bathymetry: proposed design on southern side of island
  - Wind speed: 50 mph
  - Wind direction: towards north (90 degrees)
  - Water level: 579.59 feet (IGLD)



The simulated significant wave height (m) is shown for each of these simulations in Figures 8 and 9, respectively. In general, the simulated waves are approximately 4 to 5 feet on the southern shore under the current condition scenario. The design scenario provides islands and obstructions south of Sugar Island that break the waves and create a low energy area near the southern shore with wave heights reduced to 1 to 2 feet.

## Design Assessment

As described above, LimnoTech modeled the wave and current environment in the vicinity of Sugar Island. LimnoTech also separately sampled the bottom sediments in the vicinity of the Sugar Island. The sediment results, combined with the wave and current conditions formed a conceptual understanding of the dynamic environment around the island, which was then used by the Smith Group team to develop preliminary design concepts for restoration work. Model results provided bounding conditions for the design team of the mean and extreme wave heights and currents that might impact the shoreline and bottom sediments.

While this project did not develop a complete sediment transport model, it did determine the shear stresses that are induced during high wave and current events. As evidenced by the eroding bluff on the south side of Sugar Island and visible sediment resuspension during field visits, the existing in-place sediments are not adequate protection against further erosion. The Smith Group team designed structural features to break waves and reduce exposure of nearshore aquatic areas to high currents from the Detroit River. The proposed design also minimizes impacts of the project on other parts of the Detroit River, including affecting water currents outside the project area or causing erosion in other parts of the system. Further assessment of the chosen design's fine-scale hydrodynamic and sediment transport environment will occur in the subsequent design stages of the next project.

To date, the LimnoTech & Smith Group team has shown that a restoration project on the south side of Sugar Island can significantly reduce erosion of the south face, provide for a protected aquatic habitat environment, and minimize negative impacts to other areas outside of the proposed project area.



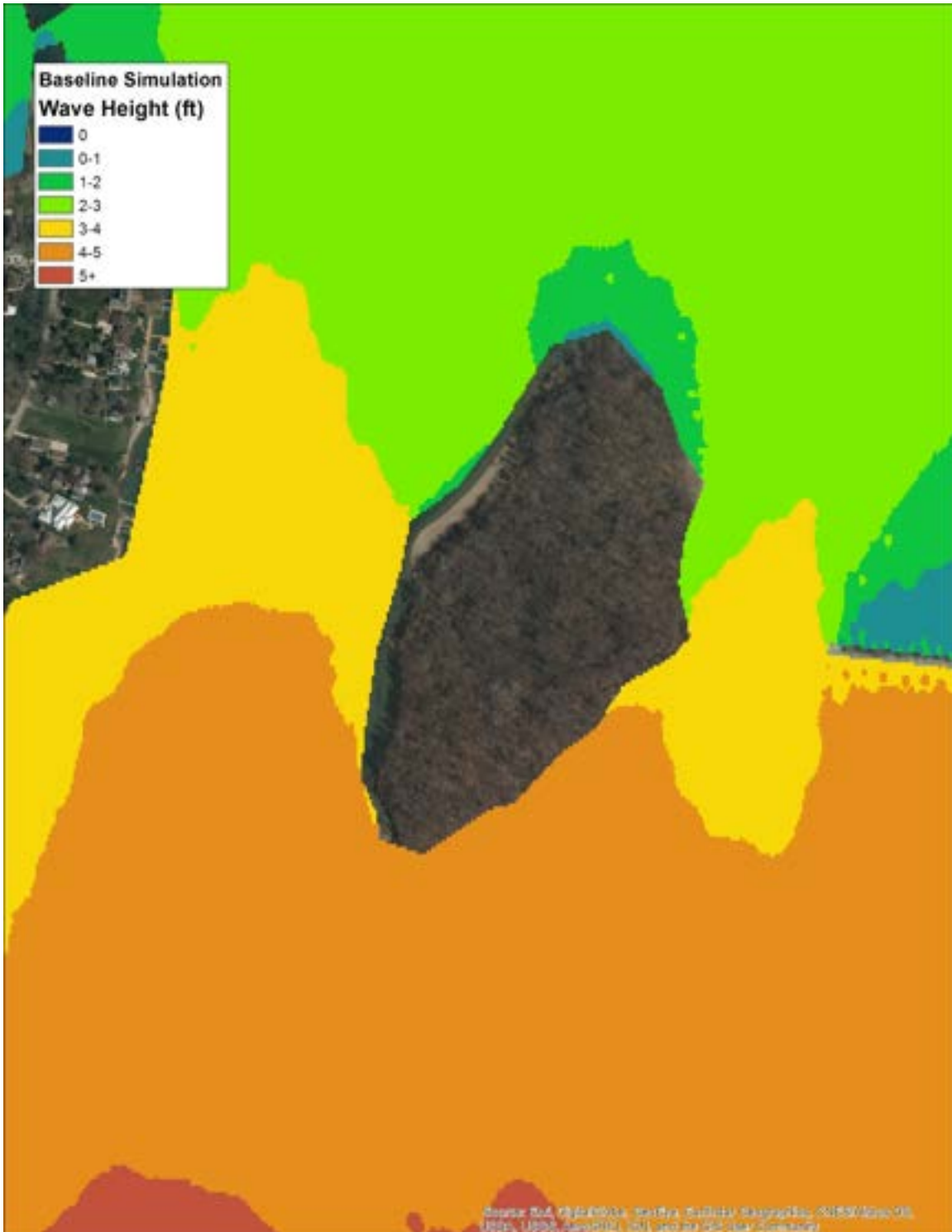


Figure 8: Simulated wave height near project area under current conditions.

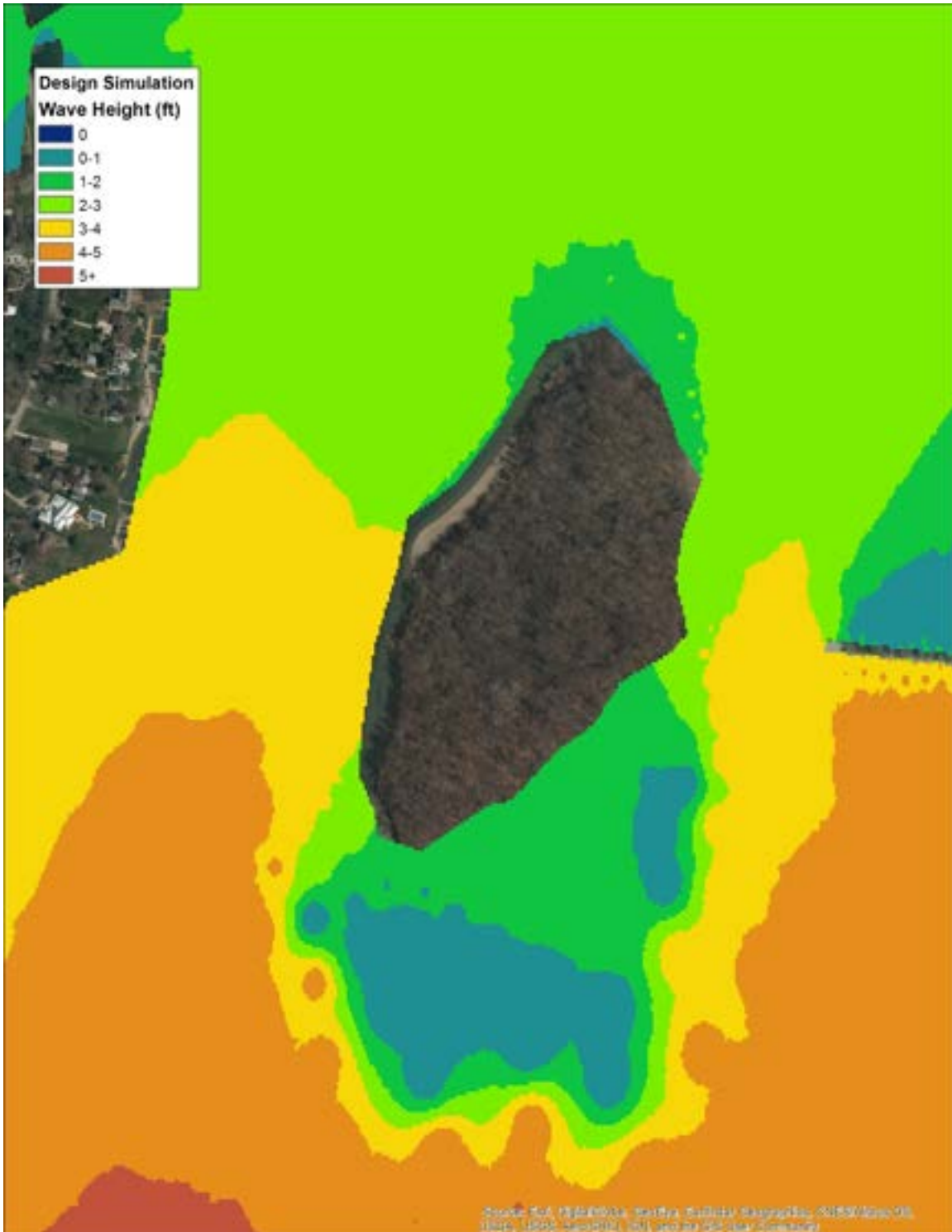


Figure 9: Simulated wave height near project area under proposed deign conditions.



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- Booij, N., R.C. Ris and L.H. Holthuijsen, 1999, A third-generation wave model for coastal regions, Part I, Model description and validation, *J. Geophys. Res.* C4, 104, 7649-7666.
- Chen, C. H. Liu, R. C. Beardsley, 2003. An unstructured, finite-volume, three-dimensional, primitive equation ocean model: application to coastal ocean and estuaries. *J. Atm. & Oceanic Tech.*, 20, 159-186.



**APPENDIX B**

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# **BATHYMETRY AND SEDIMENT SAMPLING RESULTS**



# Sugar Island – Bathymetry and Sediment Sampling Results

December 5, 2018

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# 1

## INTRODUCTION

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LimnoTech has conducted various field activities in the Detroit River near Sugar Island, as part of the Sugar Island Habitat Restoration Project for the Friends of the Detroit River. A bathymetric survey, surface sediment sampling, and sediment coring were conducted in May, June and July 2018. The work was conducted in accordance with the Quality Assurance Project Plan dated March, 2018. This report describes the collection methods, locations, analyses and results for the field work conducted in 2018.



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## 2

# BATHYMETRIC SURVEY

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The bathymetric survey of the south side of Sugar Island was conducted on May 16, 2018. Field procedures were performed in accordance with US Army Corps of Engineers (USACOE) EM 1110-2-1003, Hydrographic Surveying standard, November 2013. The survey was performed using a single beam sonar (200 kHz transducer) and high precision GPS system using HYPACK 2017 software. Horizontal survey control was maintained using a Trimble AgGPS+ with DGPS corrections. Survey transects were placed approximately 150 feet apart, oriented perpendicular to the island, and extended approximately 400 feet to 600 feet offshore on the southern portion of the island. A benchmark set on the island by SmithGroupJJR was used to measure the relationship between the known elevation of the benchmark and the water surface. Survey data were logged at a minimum of 1Hz, then post-processed to remove outliers, and then converted to 1 foot bathymetric contours of the survey area. Vessel pitch and roll were measured and compensated for in post-processing.

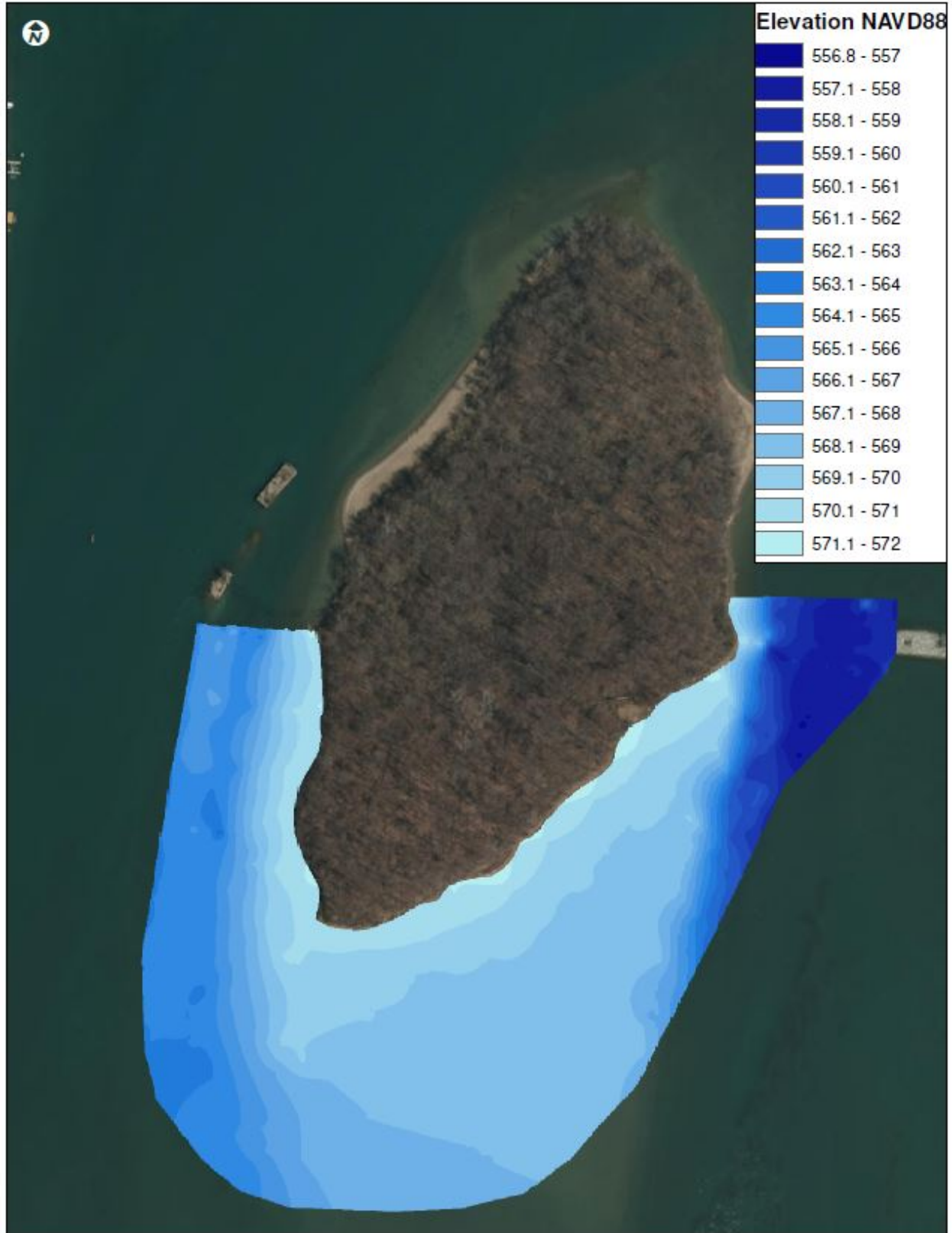
Weather conditions were generally favorable for performing the survey. Wind and water surface conditions were good for the first three hours of the survey, with the wind turning to the SE and picking up around 1400. This caused some small surface waves. The Detroit River has a NOAA tide gage located at Gibraltar, MI (Station #9044020) approximately two miles west of the survey location. Water surface elevation data was downloaded and used for post processing the raw depth files. The water surface fluctuated approximately +/- 0.4 foot over the course of the survey.

Vessel squat/draft and instrument latency was measured at the survey location or determined pre-survey and corrected for in post-processing. The echosounder was calibrated at the start of the survey by bar check procedure and verified at the close of the survey. No deviation in calibration was detected. Calibration was successful to <0.1 foot. Since the survey was conducted in shallow water, no sound velocity profile data was required.

The field data was downloaded and processed to remove soundings received from abnormal floating debris, weeds and other false returns. The data were then processed using the water elevation established from the land based benchmark. Adjacent Great Lakes tide gauge water level information was downloaded for the same time period of the bathymetric survey and correlated to the site based on proximity, thus providing a sound comparison of the water elevation measured and used in the bathymetric survey. This information was then imported to ARCGIS for surface creation.

The results of the bathymetric survey are shown in Figure 1.





**Figure 1. Bathymetric Survey Results**



A sophisticated river current meter (Sontek River Survey System) was also used to provide direct measurements of velocity and flow at critical locations around the island, particularly on the east side, where velocities were expected to be high. This data can be used to independently verify model performance and make direct measurements of bottom velocities and even estimate any sediment bed load movement. The data are summarized in Table 1.

**Table 1. Velocity Measurements**

| Transect          | Date   | Average Velocity<br>(ft/sec) | Discharge<br>(cfs) | Maximum Depth<br>(feet) |
|-------------------|--------|------------------------------|--------------------|-------------------------|
| East Side Channel | 6/1/18 | 2.08                         | 11,284             | 19.8                    |
| West Side Channel | 6/1/18 | 1.99                         | 31,599             | 22.4                    |



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## 3

## SEDIMENT SAMPLE LOCATIONS

Sediment sampling was conducted on June 1, 2018 and July 18, 2018 at the locations described in Table 2 and shown in Figures 2 and 3. Prior to collecting the surface sediment samples, a side-scan sonar survey was conducted to identify any unusual objects below or to the right/left of the survey transects. Underwater video was also used to view bottom conditions in the sampling locations.

**Table 2. Surface Sediment Sample Locations.**

| Station ID | Waterbody         | Longitude  | Latitude  |
|------------|-------------------|------------|-----------|
| Sugar-1    | Detroit River     | -83.146068 | 42.091701 |
| Sugar-2    | Detroit River     | -83.146552 | 42.08999  |
| Sugar-3    | Detroit River     | -83.146672 | 42.088737 |
| Sugar-4    | Sugar Island Bank | -83.146091 | 42.088955 |
| Sugar-5    | Detroit River     | -83.144858 | 42.088624 |
| Sugar-6    | Detroit River     | -83.143254 | 42.089573 |
| VIB-1      | Detroit River     | -83.146239 | 42.089961 |
| VIB-2      | Detroit River     | -83.146203 | 42.088933 |
| VIB-3      | Detroit River     | -83.145045 | 42.088921 |
| VIB-4      | Detroit River     | -83.143523 | 42.089747 |
| VIB-5      | Detroit River     | -83.142779 | 42.089357 |
| VIB-6      | Detroit River     | -83.14461  | 42.08796  |
| VIB-7      | Detroit River     | -83.146168 | 42.087908 |
| VIB-8      | Detroit River     | -83.146563 | 42.088752 |
| VIB-9      | Detroit River     | -83.146593 | 42.089939 |



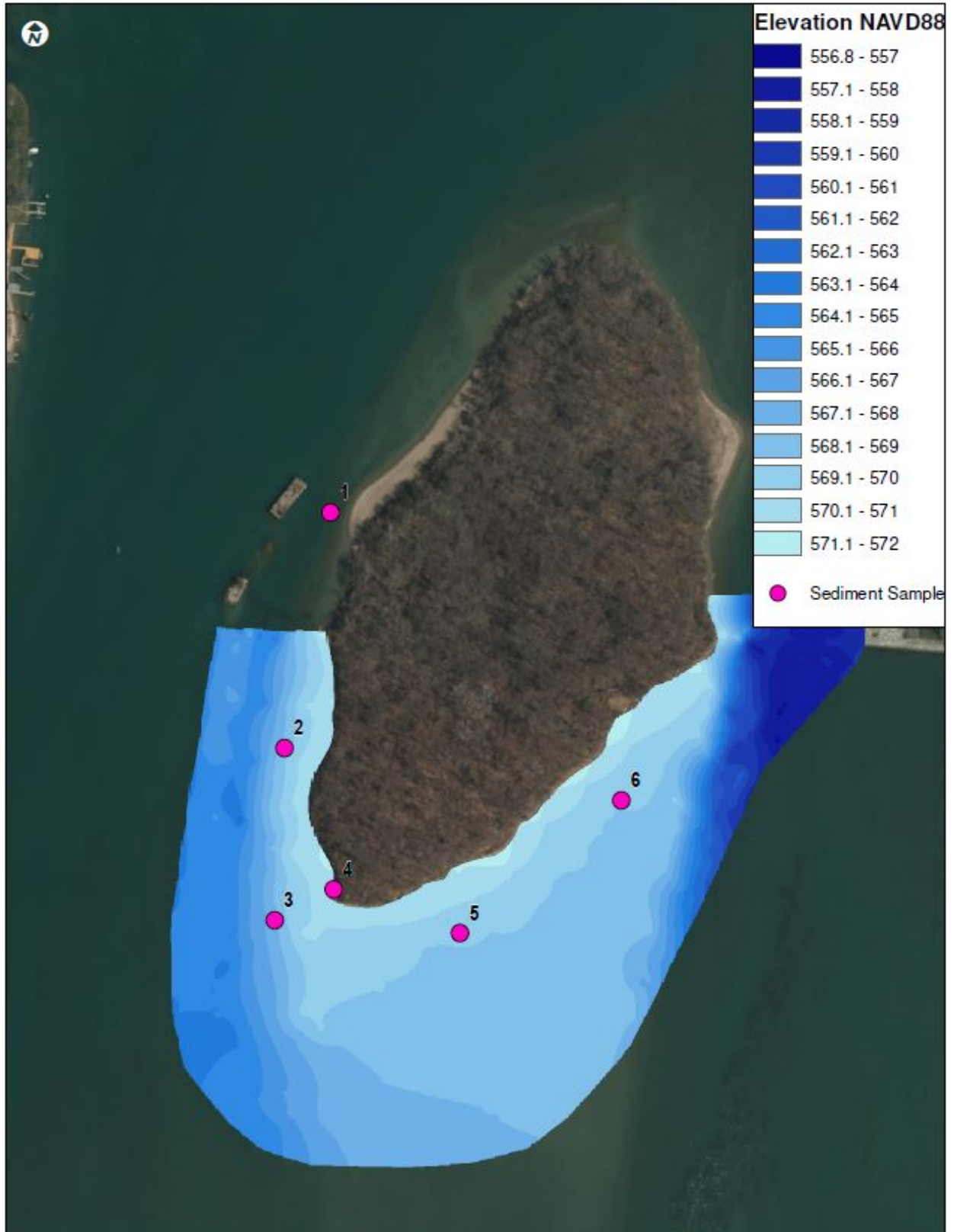
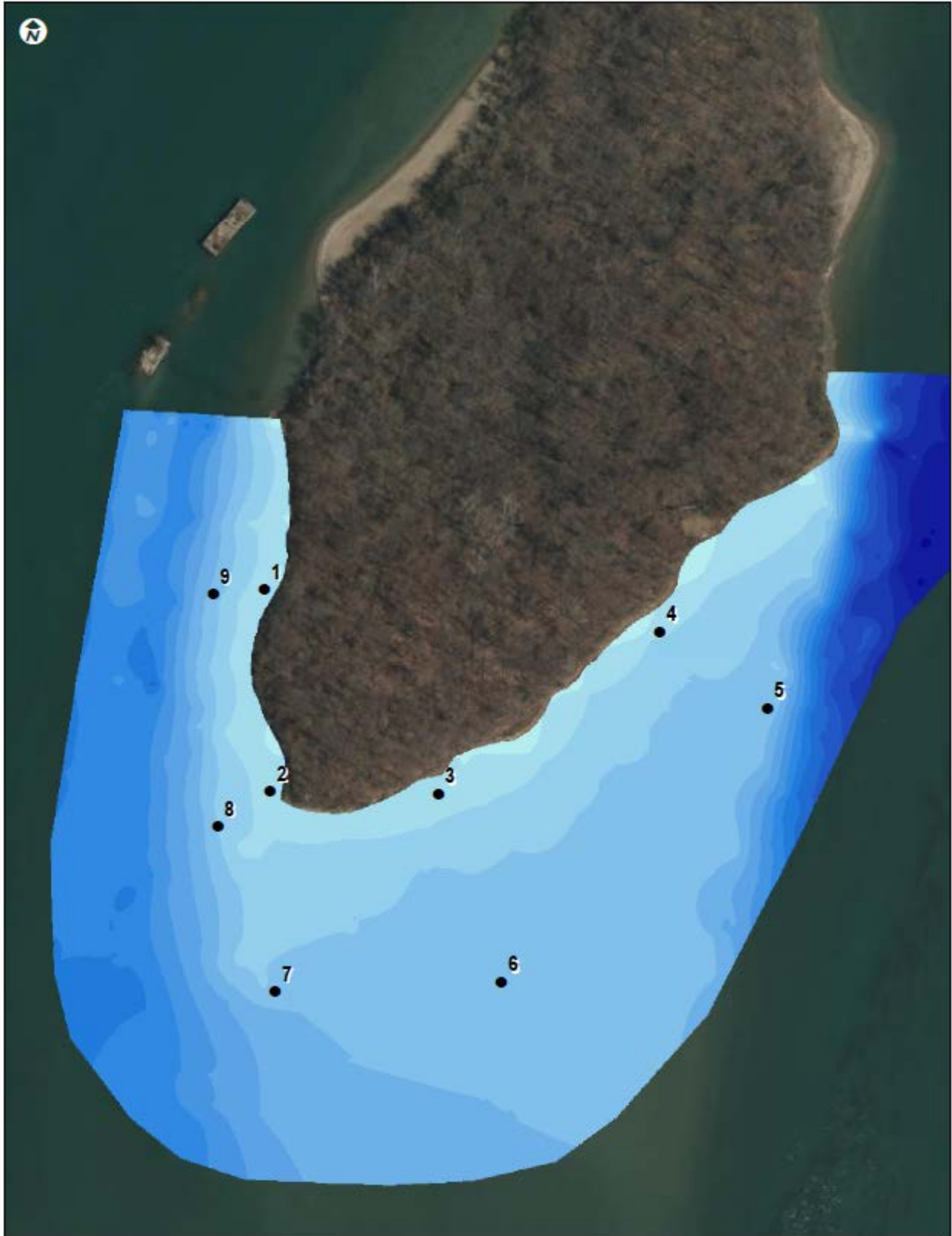


Figure 2. Surface Sediment Sample Location Map





**Figure 3. Vibracore Sediment Sample Location Map**

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# 4

## SAMPLING METHODS

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### 4.1 Sampling Schedule

The surface sediment sampling was conducted on June 1, 2018 in accordance with the Quality Assurance Project Plan (QAPP). The sediment coring was conducted on July 18, 2018. Prior to initiation of field activities, SmithGroupJJR and the US Fish and Wildlife Service at Grosse Ile, MI were notified.

### 4.2 Sample Collection

Surface sediment samples were collected at the stations (Sugar-1 to Sugar-6) shown in Figure 2. The surface sediment samples were collected with a petite ponar according to the Standard Operating Procedure (SOP) provided in the QAPP. The ponar sampler was manually deployed and retrieved. The procedure includes deploying the sampler off of the edge of the boat, retrieving the sampler to the boat deck, decanting water at the top of the sampler, and emptying the sediment into a decontaminated stainless-steel bowl. The sediment was homogenized using a stainless steel spoon. Notes of field observations were recorded describing the sample characteristics, and digital photographs were taken to document visual sediment characteristics. Sediment was then transferred directly into laboratory-approved, labeled sample containers onboard the vessel. A sample of bank material was also collected (Sugar-4). These samples were analyzed for the parameters listed in Table 3.

Sediment cores were collected on July 18, 2018 using vibracore technology provided by Affiliated Researchers, according to the SOP provided in Appendix A. Sediment cores were collected at the stations (VIB-1 to VIB-9) shown in Figure 3. The vibracoring system consisted of the vibracore head with internal vibrator motor, 4-inch-diameter dedicated core tube, underwater electrical cable connecting the surface platform to the vibracore head, and a control box. Vibracore technology uses a combination of vibration and gravity to advance the core tube through the soft sediment.

The vibration created by the vibracore head displaces the sediment around the outside of the core sampler allowing the core tube to penetrate the sediment column. The estimated depth of core penetration into the sediments was measured and recorded. Care was taken when removing the core tube in order to prevent the loss of collected sediment. Once the core bottom reached the water surface, the bottom of the core was securely capped and taped if necessary. Once the core tube was removed from the vibracore head, the top of the core tube was secured in the same manner. Sediment was then transferred from the cores into laboratory-approved, labeled sample containers. These samples were analyzed for the parameters listed in Table 3.

### 4.3 Sample Analysis

The sediment samples were delivered in iced coolers under Chain-of-Custody (COC) for laboratory analysis as detailed in Table 3.

Pace Analytical Laboratories in Grand Rapids, MI conducted the contaminant analyses. The laboratory supplied all the sample containers and coolers in accordance with the analytical method requirements. Materials Testing Consultants in Grand Rapids, MI conducted the grain size analyses.





**Table 3. Sediment Sample Analytical Parameters**

| Station         | Grain Size | PCBs | Metals | VOCs | SVOCs |
|-----------------|------------|------|--------|------|-------|
| Sugar-1         |            |      |        |      |       |
| Sugar-2         | X          |      |        |      |       |
| Sugar-3         | X          | X    | X      | X    | X     |
| Sugar-3a (4-8") | X          |      |        |      |       |
| Sugar-4         | X          |      |        |      |       |
| Sugar-5         |            |      |        |      |       |
| Sugar-6         | X          | X    | X      | X    | X     |
| VIB-1           |            | X    | X      | X    | X     |
| VIB-2           |            |      |        |      |       |
| VIB-3           | X          |      |        |      |       |
| VIB-4           |            |      |        |      |       |
| VIB-5           |            |      |        |      |       |
| VIB-6           | X          | X    | X      | X    | X     |
| VIB-7           |            |      |        |      |       |
| VIB-8           |            |      |        |      |       |
| VIB-9           |            |      |        |      |       |



# 5

## STUDY RESULTS

The sediment quality data are summarized in Appendix B. The laboratory reports are included in Appendix C. The chain of custodies and field notes are included in Appendix D.

### 5.1 Surface Sediment Results

#### 5.1.1 Sugar-1

The Sugar-1 location was in the middle of the channel between the old pier/dock and the sand beach. The water depth was approximately 10 feet, with swift currents. Due to the thin layer of surficial sediment only Ponar grab samples were collected. Approximately six Ponar grabs were required to fill one-third of a gallon zip lock bag.

Probe Depth: 16 inches (likely hard clay below sand/gravel surface layer)



#### 5.1.2 Sugar-2

The Sugar-2 location had a water depth of approximately 5 feet. The river bottom had a very sandy/gravel surface. Due to the thin layer of surficial sediment only Ponar grab samples were collected. Several Ponar grabs (mostly sand) were required to fill one-third of a gallon zip lock bag.

Probe Depth: 36 inches (likely hard clay below a surface sand layer)



### 5.1.3 Sugar-3

The Sugar-3 location had a water depth of approximately 5 feet. The Ponar only grabbed some surficial organic/sand/clay mix. A hand push corer was used to try to sample clay material.

Probe Depth: 48 inches (likely all hard clay with some sand at surface)



#### 5.1.4 Sugar-4

The Sugar-4 sample was collected from the cliff face on the south side of island. The collected material was very dry, dense material. There were visible signs of erosion actively happening. The cliff face crumbled with a shovel and broke by hand. The cliff face height above the current water elevation is 8 feet.

Probe Depth: 0 inches. Not able to probe at all.



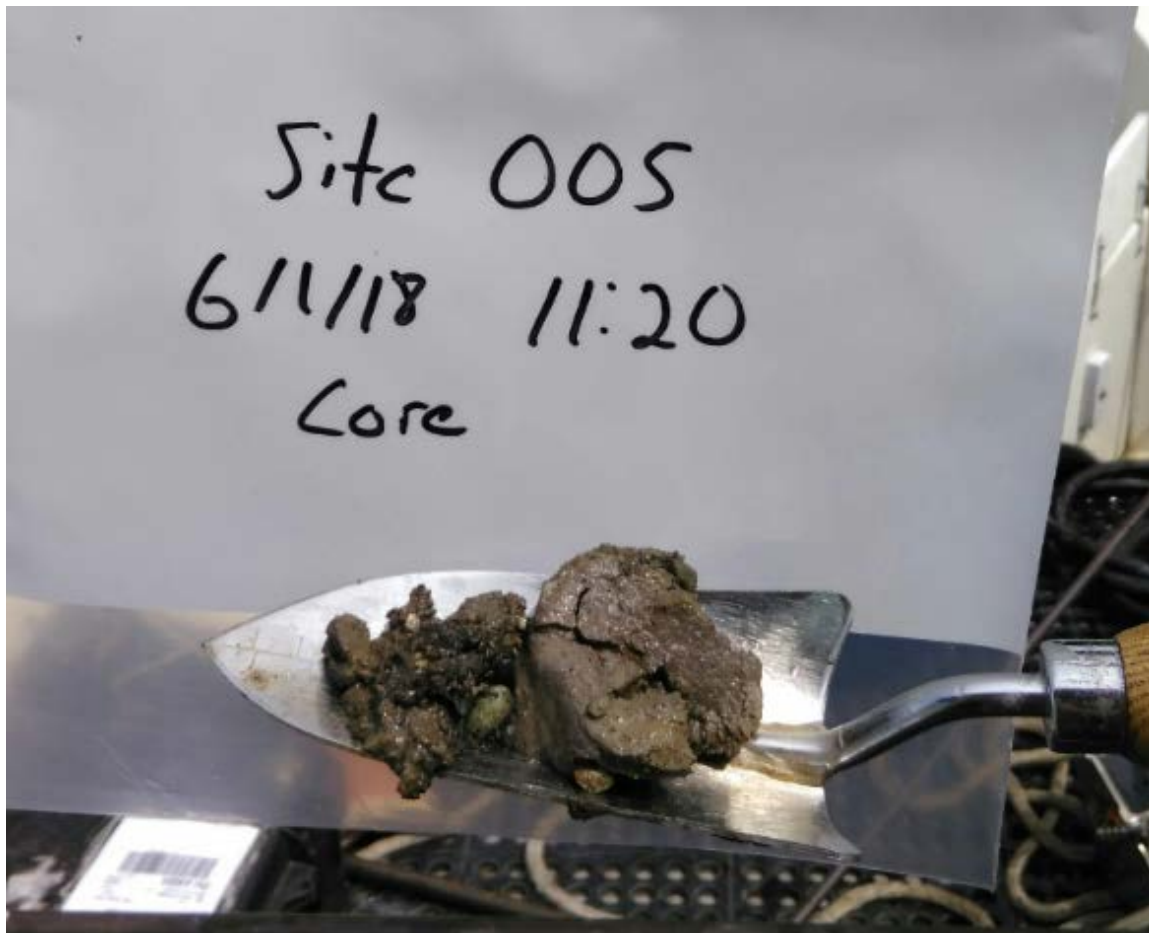




### 5.1.5 Sugar-5

The Sugar-5 location had a water depth of approximately 4 feet. There was no sample recovery with the Ponar. A hand core device was used to get a small scoop of surface material.

Probe Depth: 0 inches. Very hard bottom. Not able to probe at all. Likely same material as cliff face.





### 5.1.6 Sugar-6

The water depth at location Sugar-6 was approximately 4 to 5 feet. The currents in this area were very calm (likely in an eddy area). The surface sediment layer consisted of 6 inches of very organic material. Samples were easily collected with the Ponar.

Probe Depth: 7 inches. Could easily probe into surface organics/silt, but very hard below that.



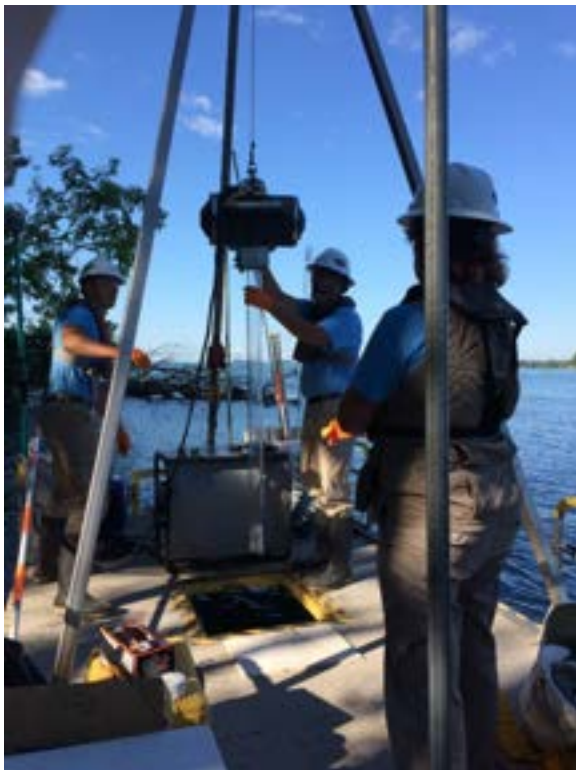
## 5.2 Sediment Core Results

At each sampling station the sediment was initially probed to determine the soft sediment depth. The findings were similar to those found during the surface sediment sampling – the soft sediments are minimal on the south side of Sugar Island. At two locations on the south side of the island (VIB-2 and VIB-7) there was no soft sediment and no sediment core could be collected. The core recovery with the vibracore at the other seven locations ranged from 0.5 feet to 1.9 feet with the exception of VIB-9 on the west side of the island, where a 4.7 feet core was recovered. The sediment cores are summarized in Table 4.

The sediments were generally tan/gray silty clay with sand.

**Table 4. Sediment Core Summary**

| Station | Location                 | Water Depth (feet) | Core Recovery (feet) |
|---------|--------------------------|--------------------|----------------------|
| VIB-1   | Nearshore-west side      | ---                | 0.5                  |
| VIB-2   | Nearshore-southwest side | 3.2                | No recovery          |
| VIB-3   | Nearshore-southeast side | 3.5                | 0.6                  |
| VIB-4   | Nearshore-east side      | 4.3                | 1.0                  |
| VIB-5   | Offshore-east side       | 5.3                | 0.7                  |
| VIB-6   | Offshore-southeast side  | 5.4                | 1.0                  |
| VIB-7   | Offshore-south side      | ---                | No recovery          |
| VIB-8   | Offshore-southwest side  | 4.6                | 1.9                  |
| VIB-9   | Offshore-west side       | 5.7                | 4.7                  |



**Vibracore Device**



Site VIB-1



Site VIB-3

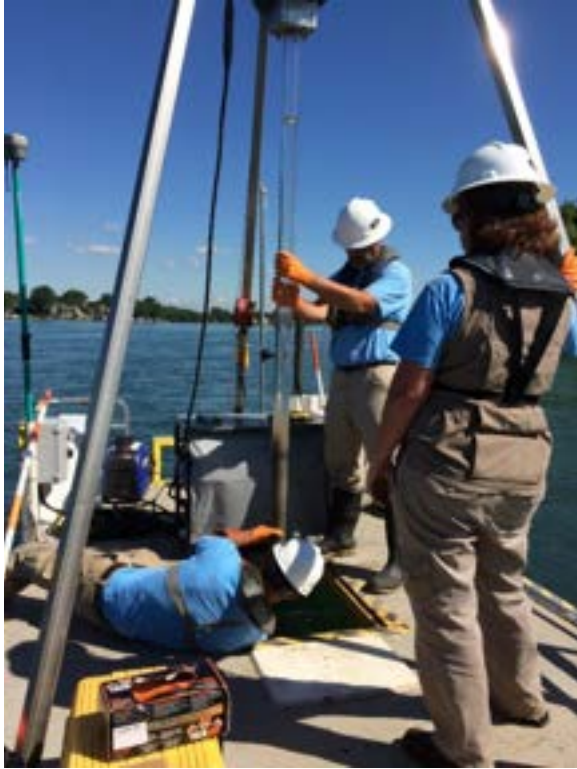


Site VIB-5



Site VIB-6





Site VIB-8



Site VIB-9



### 5.3 Laboratory Analysis

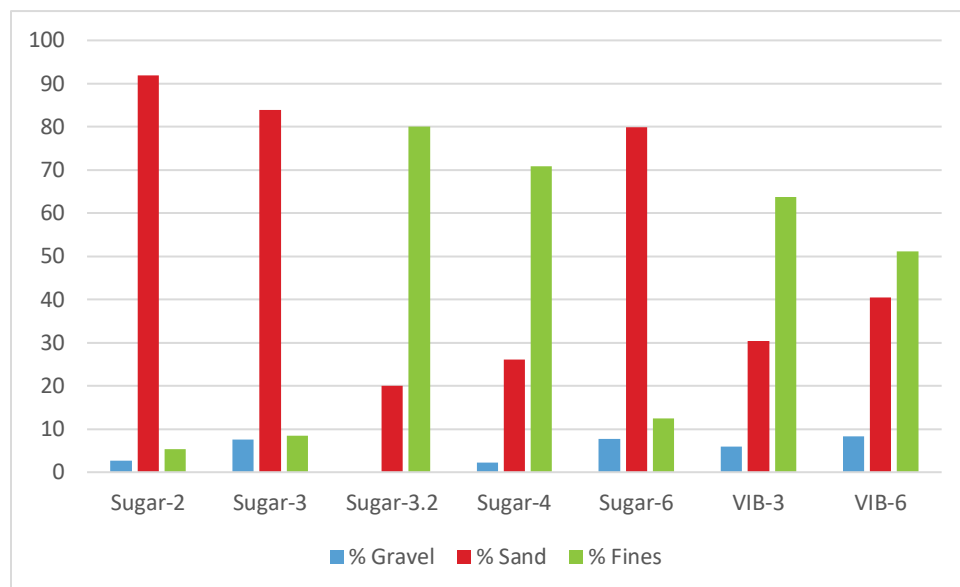
The results of the contaminant analysis are provided in Appendix B. The results show that PCBs, volatile organic compounds (VOCs) and semi-volatile organic compounds (SVOCs) were not detected in either of the two surface sediment samples or two sediment core samples submitted for analysis.

Metals were present in all four samples with manganese concentrations being the highest. Mercury was not detected any of the four samples. All detected concentrations were below the probable effect concentration (PEC).

The results of the grain size analyses are provided in Table 5 and shown in Figure 4. The surficial sediment collected at locations Sugar-2, Sugar-3, and Sugar-6 show the majority of the material collected is fine sand, with the exception of Sugar-2 which had more medium sand. The samples collected from the bank area (Sugar-4), from 4 to 8 inches deep (Sugar-3a) and the two sediment cores (VIB-3 and VIB-6) showed that fine materials (silt and clay) dominated.

**Table 5. Sediment Sample Grain Size Analysis Results**

| Station   | Depth     | % Gravel |      | % Sand |        |      | % Fines |      |
|-----------|-----------|----------|------|--------|--------|------|---------|------|
|           |           | Coarse   | Fine | Coarse | Medium | Fine | Silt    | Clay |
| Sugar-2   | Surface   | 0.0      | 2.7  | 0.6    | 68.4   | 22.9 | 4.3     | 1.1  |
| Sugar-3   | Surface   | 1.6      | 6.0  | 1.3    | 7.5    | 75.1 | 5.6     | 2.9  |
| Sugar-3.2 | 4-8 in    | 0.0      | 0.0  | 0.0    | 3.3    | 16.7 | 42.9    | 37.1 |
| Sugar-4   | Bank      | 0.0      | 2.2  | 1.0    | 7.5    | 17.6 | 40.8    | 30.0 |
| Sugar-6   | Surface   | 0.7      | 7.0  | 1.1    | 24.2   | 54.6 | 9.1     | 3.3  |
| VIB-3     | 0-12 in   | 0.0      | 5.9  | 4.7    | 8.8    | 16.9 | 33.2    | 30.5 |
| VIB-6     | 0-10.8 in | 1.1      | 7.2  | 5.1    | 14.2   | 21.2 | 27.0    | 24.2 |



**Figure 4. Sediment Sample Grain Size Comparison.**



## Appendix A Vibracore SOP

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## I. INTRODUCTION

The general procedures to be used in obtaining sediment samples from rivers, creeks, ponds and impoundments are presented in this standard operating procedure (SOP). A hand-held dredge will be the primary equipment used to collect surface sediment samples. Lexan tubing will be the primary equipment used to collect sediment cores. The tubing may be replaced with a calibrated rod for sediment depth/thickness probing. If sufficient penetration cannot be achieved using Lexan tubing (perhaps because of the presence of cobbles, bedrock or other hard consolidated material), a suitable sediment corer may be substituted where necessary and practicable. The core tubing will be inserted down into the sediments in a straight and vertical manner to provide a representative cross-section sample.

## II. MATERIALS

The following materials, as required, will be available during sediment sampling:

- ◆ Personal protective equipment as required by the Health and Safety Plan;
- ◆ Cleaning equipment as required in the Work Plan;
- ◆ Boat;
- ◆ Aluminum foil;
- ◆ Aluminum or stainless steel tray;
- ◆ Electrical or duct tape;
- ◆ Lexan tubing with end caps;
- ◆ Push rod for extracting core from tubing;
- ◆ Sediment corer (e.g, KB-corer, standard split-spoon)
- ◆ Hand-held dredge with rope(e.g, Ponar Sampler);
- ◆ Calibrated rod for sediment depth/thickness measurement;
- ◆ Liners for core sampling devices (e.g., brass, stainless steel, Teflon, plastic).
- ◆ Sampling device extension rods, handle, or hammer-driver;
- ◆ Stainless steel spatula, lab spoon, or equivalent (new wooden tongue depressors may also be used) Handsaw and/or knife;
- ◆ Appropriate sample containers and forms;
- ◆ Insulated coolers with cold packs or ice;
- ◆ Field log.

### A. Procedures for Lexan Tube Sampling

The following procedures will be employed to collect sediment core samples:

1. Don personal protective equipment as required by the Health and Safety Plan.
2. Lower the Lexan tube until it just reaches the top of the sediment and measure and record the depth of the water.
3. Push the Lexan tube into the sediment by hand until refusal. Measure the depth of sediment. If the procedure is being performed solely to determine sediment depth (probing), a calibrated rod may be used in place of the Lexan tube. If the procedure is being performed to collect samples for physical observation or laboratory analysis, continue with the next step.
4. It may be desirable to drive the tube down several more inches, measuring the distance, to obtain a “plug” of consolidated material at the bottom of

- the core and prevent the loose sediment from escaping.
5. Add water from the surface water body into the top of the tube until it is full and place the cap securely over the tube end.
  6. Slowly pull the tube from the sediment, twisting it slightly as it is removed.
  7. If the sediment sample is solely for the purpose of descriptive physical characterization, it may be removed from the water/core, described and disposed of at the sampling location. If the sediment sample is to be transported to another location for processing, proceed with the next step.
  8. Before the tube is fully removed from the water, place a cap on the bottom end while still submerged.
  8. Keeping the tube upright, dry the bottom end of the tube and seal the cap with tape.
  9. Keeping the tube upright, transport the core sample to the shore and use a handsaw to cut the tube approximately one inch above the sediment.
  10. Re-cap the cut end of the tube, seal the cap with electrical tape and mark this end as "TOP".
  11. If the core is to be stored or transported from the sampling site, dry the tube and affix a completed sample label on the tube, including sample ID, date and time.
  11. If the core is to be photographed, fill out and include the attached Photograph Form in the picture.
  12. If the core is to be submitted for laboratory analysis, place the core sample in a cooler with ice.
  13. Sediment cores for laboratory analysis will be extruded from the Lexan tubing onto an aluminum or stainless steel tray or onto aluminum foil. Cores will be sectioned into the required depth-proportioned increments based on the ratio of the measured sediment depth to the recovered sediment depth to account for sample compression or expansion during collection. Each increment will be individually packaged. Cores may be frozen to facilitate sectioning when sediment is extremely loose.
  14. Record all appropriate information (e.g., sample description, date, time, analyses) in the field log.
  15. Label, handle, pack, and ship the samples consistent with the procedures in the Standard Operating Procedure for Shipping and Handling of Samples.



Photo 1:  
Collected  
sediment core.

**B. Procedures for Sediment Probing**

The calibration rod will be used to probe sediment depths along a sediment characterization transect as follows:

1. Don personal protective equipment as required by the Health and Safety Plan.
2. Push the rod into the sediment by hand until refusal.
3. Measure the depth of sediment.
4. Measurements of location, depth, and time will be recorded in the field log.

**C. Procedures for Hand-Held Dredge Sampling**

1. Don personal protective equipment as required by the Health and Safety Plan.
2. Drop the opened dredge from boat, making sure that the end of the rope is maintained at all times inside the boat.
3. Once the dredge has been allowed to settle into the bottom sediments, a hard pull on the rope will enclose the sediments inside the dredge.
4. Retrieve the dredge into the boat and open to allow sediments to empty onto a tray.
5. Record all appropriate information (e.g., sample description, date, time, analyses) in the field log.
6. If the sample is to be submitted for laboratory analysis, label, handle, pack, and ship the samples consistent with the procedures in the Standard Operating

Procedure for Shipping and Handling of Samples.

**III. SURVEY**

A field survey control program will be conducted, if required, using standard instrument survey techniques to document the sampling location.

**IV. EQUIPMENT CLEANING**

Equipment cleaning will be performed at the beginning of the sampling event and between each separate sampling location as described in Standard Operating Procedure for Cleaning Equipment.

**V. DISPOSAL METHODS**

All water generated during cleaning procedures will be collected and contained on site for determination of appropriate treatment/disposal methods.

Personal protective equipment, such as gloves, disposable clothing, and the disposable equipment resulting from personnel cleaning procedures and sampling and handling activities will be placed in plastic bags. These bags may be transferred into appropriately labeled 55-gallon drums for appropriate disposal as necessary.

Sediments removed from the sampling location will be placed in sealed 55-gallon steel drums or roll-off boxes and stored in a secured area. Once full, the material will be analyzed to determine appropriate disposal methods.





Sediment Sample Photo ID Sheet



This End Top

Sample ID

Location  
Transect:  
Position:

Depth of Water (ft)

Total Length of Core (ft)

Core Interval (ft)

Samplers

Date

Time



## Appendix B Contaminant Data

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SUGAR ISLAND - SEDIMENT SAMPLE RESULTS

| Parameter                    | Method    | Units  | Sugar-3<br>6/1/18 | Sugar-6<br>6/1/18 | VIB-1<br>7/18/18 | VIB-6<br>7/18/18 | PEC     |
|------------------------------|-----------|--------|-------------------|-------------------|------------------|------------------|---------|
| PCB-1016                     | EPA 8082  | ug/kg  | <48.9             | <43.8             | <41.9            | <41.3            |         |
| PCB-1211                     |           | ug/kg  | <48.9             | <43.8             | <41.9            | <41.3            |         |
| PCB-1232                     |           | ug/kg  | <48.9             | <43.8             | <41.9            | <41.3            |         |
| PCB-1242                     |           | ug/kg  | <48.9             | <43.8             | <41.9            | <41.3            |         |
| PCB-1248                     |           | ug/kg  | <48.9             | <43.8             | <41.9            | <41.3            |         |
| PCB-1254                     |           | ug/kg  | <48.9             | <43.8             | <41.9            | <41.3            |         |
| PCB-1260                     |           | ug/kg  | <48.9             | <43.8             | <41.9            | <41.3            |         |
| Total PCB                    |           | ug/kg  |                   |                   |                  |                  | 676     |
| Aluminum                     | EPA 6010C | mg/kg  | 12,700            | 3,810             | 9,500            | 8,140            |         |
| Calcium                      |           | mg/kg  | 28,200            | 10,000            | 123,000          | 97,100           |         |
| Iron                         |           | mg/kg  | 11,400            | 868               | 17,800           | 22,600           |         |
| Magnesium                    |           | mg/kg  | 6,300             | 1,220             | 16,200           | 16,800           |         |
| Potassium                    |           | mg/kg  | 1,670             | 905               | 2,500            | 2,020            |         |
| Sodium                       |           | mg/kg  | 98.3              | 143               | 18,100           | 207              |         |
| Antimony                     | EPA 6020A | ug/kg  | <139              | <134              | <119             | <125             |         |
| Arsenic                      |           | ug/kg  | 4,490             | 3,840             | 7,420            | 4,150            | 33,000  |
| Barium                       |           | ug/kg  | 97,300            | 14,700            | 97,400           | 49,100           |         |
| Beryllium                    |           | ug/kg  | 798               | <668              | 421              | 400              |         |
| Cadmium                      |           | ug/kg  | 223               | 96                | 135              | 70.8             | 4,980   |
| Chromium                     |           | ug/kg  | 24,300            | 6,460             | 15,400           | 13,900           | 111,000 |
| Cobalt                       |           | ug/kg  | 7,270             | 3,870             | 9,610            | 7,870            |         |
| Copper                       |           | ug/kg  | 25,500            | 5,800             | 19,500           | 14,400           | 149,000 |
| Lead                         |           | ug/kg  | 11,000            | 5,240             | 9,370            | 8,180            | 128,000 |
| Manganese                    |           | ug/kg  | 122,000           | 222,000           | 636,000          | 449,000          |         |
| Nickel                       |           | ug/kg  | 22,500            | 8,140             | 24,700           | 18,800           | 48,600  |
| Selenium                     |           | ug/kg  | 6,430             | 2,680             | 3,720            | 3,210            |         |
| Silver                       |           | ug/kg  | <69.3             | <66.8             | <59.7            | <62.4            |         |
| Thallium                     |           | ug/kg  | 373               | <334              | 381              | <312             |         |
| Vanadium                     | ug/kg     | 36,900 | 12,300            | 21,400            | 18,600           |                  |         |
| Zinc                         | ug/kg     | 62,800 | 20,700            | 49,700            | 40,400           | 459,000          |         |
| Mercury                      | EPA 7471  | ug/kg  | <70.3             | <68.3             | <62.3            | <58.8            | 486     |
| Acenaphthene                 | EPA 8270C | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| Acenaphthylene               |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| Anthracene                   |           | ug/kg  | <251              | <233              | <21.7            | <21              | 845     |
| Benzo(a)anthracene           |           | ug/kg  | <251              | <233              | <21.7            | <105             | 1050    |
| Benzo(a)pyrene               |           | ug/kg  | <251              | <233              | <21.7            | 29               | 1450    |
| Benzo(b)fluoranthene         |           | ug/kg  | <251              | <233              | <21.7            | 29.7             |         |
| Benzo(g,h,i)perylene         |           | ug/kg  | <487              | <452              | <42.1            | <40.8            |         |
| Benzo(k)fluoranthene         |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| 4-Bromophenylphenyl ether    |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| Butylbenzylphthalate         |           | ug/kg  | <487              | <452              | <42.1            | <204             |         |
| Carbazole                    |           | ug/kg  | <2510             | <2330             | <21.7            | <210             |         |
| 4-Chloro-3-methylphenol      |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| bi(2-Chloroethoxy)methane    |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| bis(2-Chloroethoxy)ether     |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| bi(2-Chloroisopropyl)ether   |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| 2-Chloronaphthalene          |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| 2-Chlorophenol               |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| 4-Chlorophenylphenyl ether   |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| Chrysene                     |           | ug/kg  | <251              | <233              | <21.7            | <105             | 1290    |
| Dibenz(a,h)anthracene        |           | ug/kg  | <487              | <452              | <42.1            | <40.8            |         |
| Dibenzofuran                 |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| 1,2-Dichlorobenzene          |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| 1,3-Dichlorobenzene          |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| 1,4-Dichlorobenzene          |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| 2,4-Dichlorophenol           |           | ug/kg  | <487              | <452              | <42.1            | <40.8            |         |
| Diethylphthalate             |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| 2,4-Dimethylphenol           |           | ug/kg  | <2510             | <2330             | <21.7            | <210             |         |
| Dimethylphthalate            |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| Di-n-butylphthalate          |           | ug/kg  | <989              | <918              | 191              | <82.9            |         |
| 4,6-Dinitro-2-methylphenol   |           | ug/kg  | <2510             | <2330             | <21.7            | <210             |         |
| 2,4-Dinitrophenol            |           | ug/kg  | <2510             | <2330             | <21.7            | <210             |         |
| 2,4-Dinitrotoluene           |           | ug/kg  | <487              | <452              | <42.1            | <40.8            |         |
| 2,6-Dinitrotoluene           |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| Di-n-octylphthalate          |           | ug/kg  | <251              | <233              | <21.7            | <105             |         |
| bis(2-Ethylhexyl)phthalate   |           | ug/kg  | <487              | <452              | <42.1            | <204             |         |
| 1,2-Diphenylhydrazine        |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| Fluoranthene                 |           | ug/kg  | <251              | <233              | <21.7            | 44.5             | 2,230   |
| Fluorene                     |           | ug/kg  | <487              | <452              | <42.1            | <40.8            | 536     |
| Hexachloro-1,3-butadiene     |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| Hexachlorobenzene            |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| Hexachlorocyclopentadiene    |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| Hexachloroethane             |           | ug/kg  | <251              | <233              | <21.7            | <21              |         |
| Indeno(1,2,3-cd)pyrene       | ug/kg     | <487   | <452              | <42.1             | <40.8            |                  |         |
| Isophorone                   | ug/kg     | <251   | <233              | <21.7             | <21              |                  |         |
| 2-Methylnapthalene           | ug/kg     | <251   | <233              | <21.7             | <21              |                  |         |
| 2-Methylphenol(o Cresol)     | ug/kg     | <251   | <233              | <21.7             | <21              |                  |         |
| 3&4-Methylphenol(m&p Cresol) | ug/kg     | <502   | <466              | <43.4             | <42.1            |                  |         |
| Naphthalene                  | ug/kg     | <251   | <233              | <21.7             | <21              | 561              |         |
| 2-Nitroaniline               | ug/kg     | <251   | <233              | <21.7             | <21              |                  |         |
| 3-Nitroaniline               | ug/kg     | <4870  | <4520             | <421              | <408             |                  |         |
| 4-Nitroaniline               | ug/kg     | <4870  | <4520             | <421              | <408             |                  |         |
| Nitrobenzene                 | ug/kg     | <251   | <233              | <21.7             | <21              |                  |         |
| 2-Nitrophenol                | ug/kg     | <251   | <233              | <21.7             | <21              |                  |         |

| Parameter                   | Method    | Units  | Sugar-3<br>6/1/18 | Sugar-6<br>6/1/18 | VIB-1<br>7/18/18 | VIB-6<br>7/18/18 | PEC  |  |
|-----------------------------|-----------|--------|-------------------|-------------------|------------------|------------------|------|--|
| 4-Nitrophenol               | EPA 8270C | ug/kg  | <9890             | <9180             | <854             | <829             |      |  |
| N-Nitrosodimethylamine      |           | ug/kg  | <487              | <452              | <42.1            | <40.8            |      |  |
| N-Nitro-di-n-propylamine    |           | ug/kg  | <251              | <233              | <21.7            | <21              |      |  |
| N-Nitrosodiphenylamine      |           | ug/kg  | <251              | <233              | <21.7            | <21              |      |  |
| Pentachlorophenol           |           | ug/kg  | <487              | <452              | <42.1            | <40.8            |      |  |
| Phenanthrene                |           | ug/kg  | <251              | <233              | <21.7            | <21              | 1170 |  |
| Phenol                      |           | ug/kg  | <2510             | <2330             | <217             | <210             |      |  |
| Pyrene                      |           | ug/kg  | <251              | <233              | <21.7            | <105             | 1520 |  |
| 1,2,4-Trichlorobenzene      |           | ug/kg  | <251              | <233              | <21.7            | <21              |      |  |
| 2,4,5-Trichlorophenol       |           | ug/kg  | <251              | <233              | <21.7            | <21              |      |  |
| 2,4,6-Trichlorophenol       | ug/kg     | <251   | <233              | <21.7             | <21              |                  |      |  |
| Acetone                     | EPA 8260B | ug/kg  | <1140             | <1040             | <1000            | <887             |      |  |
| Acrylonitrile               |           | ug/kg  | <381              | <346              | <333             | <296             |      |  |
| tert-Amylmethyl ether       |           | ug/kg  | <381              | <346              | <333             | <296             |      |  |
| Benzene                     |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Bromobenzene                |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Bromochloromethane          |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Bromodichloromethane        |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Bromoform                   |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Bromomethane                |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 2-Butanone                  |           | ug/kg  | <3810             | <3460             | <3330            | <2960            |      |  |
| ter-Butyl Alcohol           |           | ug/kg  | <3810             | <3460             | <3330            | <2960            |      |  |
| n-Butylbenzene              |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| sec-Butylbenzene            |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| tert-Butylbenzene           |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Carbon disulfide            |           | ug/kg  | <381              | <346              | <333             | <296             |      |  |
| Carbon tetrachloride        |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Chlorobenzene               |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Chloroethane                |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Chloroform                  |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Chloromethane               |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Cyclohexane                 |           | ug/kg  | <3810             | <3460             | <3330            | <2960            |      |  |
| 1,2-Dibromo-3-chloropropane |           | ug/kg  | <381              | <346              | <333             | <296             |      |  |
| Dibromochloromethane        |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,2-Dibromomethane          |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Dibromomethane              |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,2-Dichlorobenzene         |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,3-Dichlorobenzene         |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,4-Dichlorobenzene         |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| trans-1,4-Dichloro-2-butene |           | ug/kg  | <381              | <346              | <333             | <296             |      |  |
| Dichlorofluoromethane       |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,1-Dichloroethane          |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,2-Dichloroethane          |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,1-Dichloroethene          |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| cis-1,2-Dichloroethene      |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| trans-1,3-Dichloroethene    |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,2-Dichloropropane         |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| cis-1,3-Dichloropropene     |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| trans-1,3-Dichloropropene   |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Diethyl ether               |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Diisopropyl ether           |           | ug/kg  | <381              | <346              | <333             | <296             |      |  |
| Ethylbenzene                |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Ethyl-tert-butyl ether      |           | ug/kg  | <381              | <346              | <66.7            | <296             |      |  |
| Hexachloroethane            |           | ug/kg  | <381              | <346              | <3330            | <296             |      |  |
| 2-Hexanone                  |           | ug/kg  | <3810             | <3460             | <333             | <2960            |      |  |
| Iodomethane                 |           | ug/kg  | <381              | <346              | <66.7            | <296             |      |  |
| Isopropylbenzene            |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Methylene chloride          |           | ug/kg  | <76.2             | <69.1             | <333             | <59.1            |      |  |
| 2-Methylnaphthalene         |           | ug/kg  | <381              | <346              | <333             | <296             |      |  |
| 4-Methyl-2-pentanone        |           | ug/kg  | <381              | <346              | <3330            | <2960            |      |  |
| Methyl-tert-butyl ether     |           | ug/kg  | <3810             | <3460             | <66.7            | <59.1            |      |  |
| Naphthalene                 | ug/kg     | <76.2  | <69.1             | <333              | <296             |                  |      |  |
| n-Propylbenzene             | ug/kg     | <381   | <346              | <66.7             | <59.1            |                  |      |  |
| Styrene                     | ug/kg     | <76.2  | <69.1             | <66.7             | <59.1            |                  |      |  |
| 1,1,1,2-Tetrachloroethane   | ug/kg     | <76.2  | <69.1             | <66.7             | <59.1            |                  |      |  |
| 1,1,2,2-Tetrachloroethane   | ug/kg     | <76.2  | <69.1             | <66.7             | <59.1            |                  |      |  |
| Tetrachloroethene           | ug/kg     | <76.2  | <69.1             | <66.7             | <59.1            |                  |      |  |
| Tetrahydrofuran             | ug/kg     | <76.2  | <346              | <66.7             | <296             |                  |      |  |
| Toluene                     | ug/kg     | <381   | <69.1             | <66.7             | <59.1            |                  |      |  |
| 1,2,3-Trichlorobenzene      | EPA 8260B | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,2,4-Trichlorobenzene      |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,1,1-Trichloroethane       |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,1,2-Trichloroethane       |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Trichloroethene             |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Trichloroethene             |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Trichlorofluoromethane      |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,2,3-Trichloropropane      |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,2,3-Trimethylbenzene      |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,2,4-Trimethylbenzene      |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| 1,3,5-Trimethylbenzene      |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Vinyl Chloride              |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| m&p-Xylene                  |           | ug/kg  | <152              | <138              | <133             | <118             |      |  |
| o-Xylene                    |           | ug/kg  | <76.2             | <69.1             | <66.7            | <59.1            |      |  |
| Percent moisture            |           | SM2540 | %                 | 33.7              | 27.7             | 21.9             | 21.0 |  |

## Appendix C Laboratory Reports

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June 19, 2018

Robert Betz  
LimnoTech  
501 Avis Drive  
Ann Arbor, MI 48108

RE: Project: Sediment Sampling  
Pace Project No.: 4613112

Dear Robert Betz:

Enclosed are the analytical results for sample(s) received by the laboratory on June 06, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Jennifer Rice  
jennifer.rice@pacelabs.com  
(616)975-4500  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: Sediment Sampling

Pace Project No.: 4613112

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### Grand Rapids Certification ID's

5560 Corporate Exchange Ct SE, Grand Rapids, MI 49512

Minnesota Department of Health, Certificate #1385941

Arkansas Department of Environmental Quality, Certificate  
#17-046-0

Georgia Environmental Protection Division, Stipulation

Illinois Environmental Protection Agency, Certificate

#004325

Michigan Department of Environmental Quality, Laboratory

#0034

New York State Department of Health, Serial #57971 and  
57972

North Carolina Division of Water Resources, Certificate  
#659

Virginia Department of General Services, Certificate #9028

Wisconsin Department of Natural Resources, Laboratory  
#999472650

U.S. Department of Agriculture Permit to Receive Soil,  
Permit #P330-17-00278

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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: Sediment Sampling

Pace Project No.: 4613112

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| Lab ID     | Sample ID | Matrix | Date Collected | Date Received  |
|------------|-----------|--------|----------------|----------------|
| 4613112001 | SITE 3    | Solid  | 06/01/18 10:30 | 06/06/18 08:20 |
| 4613112002 | SITE 6    | Solid  | 06/01/18 13:20 | 06/06/18 08:20 |

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### SAMPLE ANALYTE COUNT

Project: Sediment Sampling

Pace Project No.: 4613112

| Lab ID     | Sample ID | Method            | Analysts | Analytes Reported |
|------------|-----------|-------------------|----------|-------------------|
| 4613112001 | SITE 3    | EPA 8082A         | CAC      | 9                 |
|            |           | EPA 6010C         | KLV      | 6                 |
|            |           | EPA 6020A         | DSC, DWJ | 16                |
|            |           | EPA 7471B         | DSC      | 1                 |
|            |           | EPA 8270C         | JLB      | 70                |
|            |           | EPA 8260B         | DLV      | 76                |
|            |           | SM 2540 G-11/3550 | NS1      | 1                 |
| 4613112002 | SITE 6    | EPA 8082A         | CAC      | 9                 |
|            |           | EPA 6010C         | KLV      | 6                 |
|            |           | EPA 6020A         | DSC, DWJ | 16                |
|            |           | EPA 7471B         | DSC      | 1                 |
|            |           | EPA 8270C         | JLB      | 70                |
|            |           | EPA 8260B         | DLV      | 76                |
|            |           | SM 2540 G-11/3550 | NS1      | 1                 |

### REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sediment Sampling

Project No.: 4613112

Sample: **SITE 3** Lab ID: **4613112001** Collected: 06/01/18 10:30 Received: 06/06/18 08:20 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters  | Results  | Units | Report Limit | DF | Prepared       | Analyzed       | CAS No.    | Qual |
|---|----------|-------|--------------|----|----------------|----------------|------------|------|
| <b>8082 GCS Solids ASE</b> Analytical Method: EPA 8082A Preparation Method: EPA 3545A |          |       |              |    |                |                |            |      |
| PCB-1016 (Aroclor 1016)   | <48.9    | ug/kg | 48.9         | 1  | 06/11/18 16:19 | 06/13/18 14:49 | 12674-11-2 |      |
| PCB-1221 (Aroclor 1221)   | <48.9    | ug/kg | 48.9         | 1  | 06/11/18 16:19 | 06/13/18 14:49 | 11104-28-2 |      |
| PCB-1232 (Aroclor 1232)   | <48.9    | ug/kg | 48.9         | 1  | 06/11/18 16:19 | 06/13/18 14:49 | 11141-16-5 |      |
| PCB-1242 (Aroclor 1242)   | <48.9    | ug/kg | 48.9         | 1  | 06/11/18 16:19 | 06/13/18 14:49 | 53469-21-9 |      |
| PCB-1248 (Aroclor 1248)   | <48.9    | ug/kg | 48.9         | 1  | 06/11/18 16:19 | 06/13/18 14:49 | 12672-29-6 |      |
| PCB-1254 (Aroclor 1254)   | <48.9    | ug/kg | 48.9         | 1  | 06/11/18 16:19 | 06/13/18 14:49 | 11097-69-1 |      |
| PCB-1260 (Aroclor 1260)   | <48.9    | ug/kg | 48.9         | 1  | 06/11/18 16:19 | 06/13/18 14:49 | 11096-82-5 |      |
| <b>Surrogates</b>   |          |       |              |    |                |                |            |      |
| Decachlorobiphenyl (S)  | 52       | %     | 45-135       | 1  | 06/11/18 16:19 | 06/13/18 14:49 | 2051-24-3  |      |
| Tetrachloro-m-xylene (S)  | 53       | %     | 56-123       | 1  | 06/11/18 16:19 | 06/13/18 14:49 | 877-09-8   | S0   |
| <b>6010C MET ICP</b> Analytical Method: EPA 6010C Preparation Method: EPA 3050B       |          |       |              |    |                |                |            |      |
| Aluminum  | 12700000 | ug/kg | 14400        | 1  | 06/12/18 07:50 | 06/13/18 10:39 | 7429-90-5  |      |
| Calcium   | 28200000 | ug/kg | 72000        | 1  | 06/12/18 07:50 | 06/13/18 10:39 | 7440-70-2  |      |
| Iron  | 11400000 | ug/kg | 7200         | 1  | 06/12/18 07:50 | 06/13/18 10:39 | 7439-89-6  |      |
| Magnesium   | 6300000  | ug/kg | 72000        | 1  | 06/12/18 07:50 | 06/13/18 10:39 | 7439-95-4  |      |
| Potassium   | 1670000  | ug/kg | 72000        | 1  | 06/12/18 07:50 | 06/13/18 10:39 | 7440-09-7  |      |
| Sodium  | 98300    | ug/kg | 72000        | 1  | 06/12/18 07:50 | 06/13/18 10:39 | 7440-23-5  |      |
| <b>6020A MET ICPMS</b> Analytical Method: EPA 6020A Preparation Method: EPA 3050B     |          |       |              |    |                |                |            |      |
| Antimony  | <139     | ug/kg | 139          | 1  | 06/11/18 07:35 | 06/14/18 16:50 | 7440-36-0  |      |
| Arsenic   | 4490     | ug/kg | 693          | 5  | 06/11/18 07:35 | 06/13/18 16:02 | 7440-38-2  |      |
| Barium  | 97300    | ug/kg | 3470         | 25 | 06/11/18 07:35 | 06/15/18 08:57 | 7440-39-3  |      |
| Beryllium   | 798      | ug/kg | 693          | 5  | 06/11/18 07:35 | 06/13/18 16:02 | 7440-41-7  | 11   |
| Cadmium   | 223      | ug/kg | 69.3         | 1  | 06/11/18 07:35 | 06/14/18 16:50 | 7440-43-9  |      |
| Chromium  | 24300    | ug/kg | 693          | 5  | 06/11/18 07:35 | 06/13/18 16:02 | 7440-47-3  |      |
| Cobalt  | 7270     | ug/kg | 693          | 5  | 06/11/18 07:35 | 06/13/18 16:02 | 7440-48-4  |      |
| Copper  | 25500    | ug/kg | 693          | 5  | 06/11/18 07:35 | 06/13/18 16:02 | 7440-50-8  |      |
| Lead  | 11000    | ug/kg | 693          | 5  | 06/11/18 07:35 | 06/13/18 16:02 | 7439-92-1  |      |
| Manganese   | 122000   | ug/kg | 3470         | 25 | 06/11/18 07:35 | 06/14/18 16:47 | 7439-96-5  |      |
| Nickel  | 22500    | ug/kg | 693          | 5  | 06/11/18 07:35 | 06/13/18 16:02 | 7440-02-0  |      |
| Selenium  | 6430     | ug/kg | 139          | 1  | 06/11/18 07:35 | 06/14/18 16:50 | 7782-49-2  |      |
| Silver  | <69.3    | ug/kg | 69.3         | 1  | 06/11/18 07:35 | 06/14/18 16:50 | 7440-22-4  |      |
| Thallium  | 373      | ug/kg | 347          | 5  | 06/11/18 07:35 | 06/13/18 16:02 | 7440-28-0  | 11   |
| Vanadium  | 36900    | ug/kg | 3470         | 25 | 06/11/18 07:35 | 06/14/18 16:47 | 7440-62-2  |      |
| Zinc  | 62800    | ug/kg | 34700        | 25 | 06/11/18 07:35 | 06/14/18 16:47 | 7440-66-6  |      |
| <b>7471 Mercury</b> Analytical Method: EPA 7471B Preparation Method: EPA 7471B        |          |       |              |    |                |                |            |      |
| Mercury   | <70.3    | ug/kg | 70.3         | 1  | 06/07/18 10:46 | 06/08/18 09:17 | 7439-97-6  |      |
| <b>8270C MSSV Solid</b> Analytical Method: EPA 8270C Preparation Method: EPA 3550C    |          |       |              |    |                |                |            |      |
| Acenaphthene  | <251     | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 83-32-9    |      |
| Acenaphthylene  | <251     | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 208-96-8   |      |
| Anthracene  | <251     | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 120-12-7   |      |
| Benzo(a)anthracene  | <251     | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 56-55-3    |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sediment Sampling  
Pace Project No.: 4613112

Sample: **SITE 3** Lab ID: **4613112001** Collected: 06/01/18 10:30 Received: 06/06/18 08:20 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters   | Results | Units | Report Limit | DF | Prepared       | Analyzed       | CAS No.   | Qual  |
|--|---------|-------|--------------|----|----------------|----------------|-----------|-------|
| <b>8270C MSSV Solid</b>                                    |         |       |              |    |                |                |           |       |
| Analytical Method: EPA 8270C Preparation Method: EPA 3550C |         |       |              |    |                |                |           |       |
| Benzo(a)pyrene   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 50-32-8   |       |
| Benzo(b)fluoranthene                                       | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 205-99-2  |       |
| Benzo(g,h,i)perylene                                       | <487    | ug/kg | 487          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 191-24-2  | M6    |
| Benzo(k)fluoranthene                                       | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 207-08-9  |       |
| 4-Bromophenylphenyl ether                                  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 101-55-3  |       |
| Butylbenzylphthalate                                       | <487    | ug/kg | 487          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 85-68-7   |       |
| Carbazole  | <2510   | ug/kg | 2510         | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 86-74-8   |       |
| 4-Chloro-3-methylphenol                                    | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 59-50-7   |       |
| bis(2-Chloroethoxy)methane                                 | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 111-91-1  |       |
| bis(2-Chloroethyl) ether                                   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 111-44-4  |       |
| bis(2-Chloroisopropyl) ether                               | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 108-60-1  |       |
| 2-Chloronaphthalene  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 91-58-7   |       |
| 2-Chlorophenol   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 95-57-8   |       |
| 4-Chlorophenylphenyl ether                                 | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 7005-72-3 |       |
| Chrysene   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 218-01-9  |       |
| Dibenz(a,h)anthracene                                      | <487    | ug/kg | 487          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 53-70-3   | M6    |
| Dibenzofuran   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 132-64-9  |       |
| 1,2-Dichlorobenzene  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 95-50-1   |       |
| 1,3-Dichlorobenzene  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 541-73-1  |       |
| 1,4-Dichlorobenzene  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 106-46-7  |       |
| 2,4-Dichlorophenol   | <487    | ug/kg | 487          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 120-83-2  |       |
| Diethylphthalate   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 84-66-2   |       |
| 2,4-Dimethylphenol   | <2510   | ug/kg | 2510         | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 105-67-9  |       |
| Dimethylphthalate  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 131-11-3  |       |
| Di-n-butylphthalate  | <989    | ug/kg | 989          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 84-74-2   |       |
| 4,6-Dinitro-2-methylphenol                                 | <2510   | ug/kg | 2510         | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 534-52-1  | M6    |
| 2,4-Dinitrophenol  | <2510   | ug/kg | 2510         | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 51-28-5   | L1,M6 |
| 2,4-Dinitrotoluene   | <487    | ug/kg | 487          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 121-14-2  |       |
| 2,6-Dinitrotoluene   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 606-20-2  |       |
| Di-n-octylphthalate  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 117-84-0  |       |
| 1,2-Diphenylhydrazine                                      | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 122-66-7  |       |
| bis(2-Ethylhexyl)phthalate                                 | <487    | ug/kg | 487          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 117-81-7  |       |
| Fluoranthene   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 206-44-0  |       |
| Fluorene   | <487    | ug/kg | 487          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 86-73-7   |       |
| Hexachloro-1,3-butadiene                                   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 87-68-3   |       |
| Hexachlorobenzene  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 118-74-1  |       |
| Hexachlorocyclopentadiene                                  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 77-47-4   |       |
| Hexachloroethane   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 67-72-1   |       |
| Indeno(1,2,3-cd)pyrene                                     | <487    | ug/kg | 487          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 193-39-5  |       |
| Isophorone   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 78-59-1   |       |
| 2-Methylnaphthalene  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 91-57-6   |       |
| 2-Methylphenol(o-Cresol)                                   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 95-48-7   |       |
| 3&4-Methylphenol(m&p Cresol)                               | <502    | ug/kg | 502          | 10 | 06/11/18 08:40 | 06/18/18 16:37 |           |       |
| Naphthalene  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 91-20-3   |       |
| 2-Nitroaniline   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 88-74-4   |       |
| 3-Nitroaniline   | <4870   | ug/kg | 4870         | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 99-09-2   | M6    |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sediment Sampling

Pace Project No.: 4613112

**Sample: SITE 3**      **Lab ID: 4613112001**      Collected: 06/01/18 10:30      Received: 06/06/18 08:20      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters  | Results | Units | Report Limit | DF | Prepared       | Analyzed       | CAS No.    | Qual |
|---|---------|-------|--------------|----|----------------|----------------|------------|------|
| <b>8270C MSSV Solid</b>                                       |         |       |              |    |                |                |            |      |
| Analytical Method: EPA 8270C    Preparation Method: EPA 3550C |         |       |              |    |                |                |            |      |
| 4-Nitroaniline  | <4870   | ug/kg | 4870         | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 100-01-6   | M6   |
| Nitrobenzene  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 98-95-3    |      |
| 2-Nitrophenol   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 88-75-5    |      |
| 4-Nitrophenol   | <9890   | ug/kg | 9890         | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 100-02-7   |      |
| N-Nitrosodimethylamine  | <487    | ug/kg | 487          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 62-75-9    |      |
| N-Nitroso-di-n-propylamine                                    | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 621-64-7   |      |
| N-Nitrosodiphenylamine  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 86-30-6    |      |
| Pentachlorophenol   | <487    | ug/kg | 487          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 87-86-5    |      |
| Phenanthrene  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 85-01-8    |      |
| Phenol  | <2510   | ug/kg | 2510         | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 108-95-2   | ED   |
| Pyrene  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 129-00-0   |      |
| 1,2,4-Trichlorobenzene  | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 120-82-1   |      |
| 2,4,5-Trichlorophenol   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 95-95-4    |      |
| 2,4,6-Trichlorophenol   | <251    | ug/kg | 251          | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 88-06-2    |      |
| <b>Surrogates</b>   |         |       |              |    |                |                |            |      |
| Nitrobenzene-d5 (S)   | 62      | %     | 33-131       | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 4165-60-0  |      |
| 2-Fluorobiphenyl (S)  | 64      | %     | 46-122       | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 321-60-8   |      |
| o-Terphenyl (S)   | 69      | %     | 20-155       | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 84-15-1    |      |
| Phenol-d6 (S)   | 65      | %     | 30-115       | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 13127-88-3 |      |
| 2-Fluorophenol (S)  | 65      | %     | 33-113       | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 367-12-4   |      |
| 2,4,6-Tribromophenol (S)                                      | 61      | %     | 12-124       | 10 | 06/11/18 08:40 | 06/18/18 16:37 | 118-79-6   |      |
| <b>8260B MSV 5035A Med Level</b>                              |         |       |              |    |                |                |            |      |
| Analytical Method: EPA 8260B    Preparation Method: EPA 5035A |         |       |              |    |                |                |            |      |
| Acetone   | <1140   | ug/kg | 1140         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 67-64-1    |      |
| Acrylonitrile   | <381    | ug/kg | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 107-13-1   |      |
| tert-Amylmethyl ether   | <381    | ug/kg | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 994-05-8   |      |
| Benzene   | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 71-43-2    |      |
| Bromobenzene  | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 108-86-1   |      |
| Bromochloromethane  | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 74-97-5    |      |
| Bromodichloromethane  | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 75-27-4    |      |
| Bromoform   | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 75-25-2    |      |
| Bromomethane  | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 74-83-9    |      |
| 2-Butanone (MEK)  | <3810   | ug/kg | 3810         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 78-93-3    |      |
| tert-Butyl Alcohol  | <3810   | ug/kg | 3810         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 75-65-0    |      |
| n-Butylbenzene  | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 104-51-8   |      |
| sec-Butylbenzene  | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 135-98-8   |      |
| tert-Butylbenzene   | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 98-06-6    |      |
| Carbon disulfide  | <381    | ug/kg | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 75-15-0    |      |
| Carbon tetrachloride  | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 56-23-5    |      |
| Chlorobenzene   | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 108-90-7   |      |
| Chloroethane  | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 75-00-3    |      |
| Chloroform  | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 67-66-3    |      |
| Chloromethane   | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 74-87-3    |      |
| Cyclohexane   | <3810   | ug/kg | 3810         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 110-82-7   |      |
| 1,2-Dibromo-3-chloropropane                                   | <381    | ug/kg | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 96-12-8    |      |
| Dibromochloromethane  | <76.2   | ug/kg | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 124-48-1   |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sediment Sampling  
Pace Project No.: 4613112

Sample: **SITE 3** Lab ID: **4613112001** Collected: 06/01/18 10:30 Received: 06/06/18 08:20 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters                       | Results | Units  | Report Limit | DF | Prepared       | Analyzed       | CAS No.    | Qual |
|----------------------------------|---------|--|--------------|----|----------------|----------------|------------|------|
| <b>8260B MSV 5035A Med Level</b> |         | Analytical Method: EPA 8260B Preparation Method: EPA 5035A |              |    |                |                |            |      |
| 1,2-Dibromoethane (EDB)          | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 106-93-4   |      |
| Dibromomethane                   | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 74-95-3    |      |
| 1,2-Dichlorobenzene              | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 95-50-1    |      |
| 1,3-Dichlorobenzene              | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 541-73-1   |      |
| 1,4-Dichlorobenzene              | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 106-46-7   |      |
| trans-1,4-Dichloro-2-butene      | <381    | ug/kg  | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 110-57-6   |      |
| Dichlorodifluoromethane          | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 75-71-8    |      |
| 1,1-Dichloroethane               | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 75-34-3    |      |
| 1,2-Dichloroethane               | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 107-06-2   |      |
| 1,1-Dichloroethene               | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 75-35-4    |      |
| cis-1,2-Dichloroethene           | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 156-59-2   |      |
| trans-1,2-Dichloroethene         | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 156-60-5   |      |
| 1,2-Dichloropropane              | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 78-87-5    |      |
| cis-1,3-Dichloropropene          | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 10061-01-5 |      |
| trans-1,3-Dichloropropene        | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 10061-02-6 |      |
| Diethyl ether (Ethyl ether)      | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 60-29-7    |      |
| Diisopropyl ether                | <381    | ug/kg  | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 108-20-3   |      |
| Ethylbenzene                     | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 100-41-4   |      |
| Ethyl-tert-butyl ether           | <381    | ug/kg  | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 637-92-3   |      |
| Hexachloroethane                 | <381    | ug/kg  | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 67-72-1    |      |
| 2-Hexanone                       | <3810   | ug/kg  | 3810         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 591-78-6   |      |
| Iodomethane                      | <381    | ug/kg  | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 74-88-4    |      |
| Isopropylbenzene (Cumene)        | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 98-82-8    |      |
| p-Isopropyltoluene               | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 99-87-6    |      |
| Methylene Chloride               | <381    | ug/kg  | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 75-09-2    |      |
| 2-Methylnaphthalene              | <381    | ug/kg  | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 91-57-6    | N2   |
| 4-Methyl-2-pentanone (MIBK)      | <3810   | ug/kg  | 3810         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 108-10-1   |      |
| Methyl-tert-butyl ether          | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 1634-04-4  |      |
| Naphthalene                      | <381    | ug/kg  | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 91-20-3    |      |
| n-Propylbenzene                  | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 103-65-1   |      |
| Styrene                          | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 100-42-5   |      |
| 1,1,1,2-Tetrachloroethane        | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 630-20-6   |      |
| 1,1,2,2-Tetrachloroethane        | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 79-34-5    |      |
| Tetrachloroethene                | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 127-18-4   |      |
| Tetrahydrofuran                  | <381    | ug/kg  | 381          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 109-99-9   |      |
| Toluene                          | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 108-88-3   |      |
| 1,2,3-Trichlorobenzene           | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 87-61-6    |      |
| 1,2,4-Trichlorobenzene           | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 120-82-1   |      |
| 1,1,1-Trichloroethane            | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 71-55-6    |      |
| 1,1,2-Trichloroethane            | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 79-00-5    |      |
| Trichloroethene                  | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 79-01-6    |      |
| Trichlorofluoromethane           | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 75-69-4    |      |
| 1,2,3-Trichloropropane           | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 96-18-4    |      |
| 1,2,3-Trimethylbenzene           | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 526-73-8   |      |
| 1,2,4-Trimethylbenzene           | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 95-63-6    |      |
| 1,3,5-Trimethylbenzene           | <76.2   | ug/kg  | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 108-67-8   |      |

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## ANALYTICAL RESULTS

Project: Sediment Sampling

Pace Project No.: 4613112

**Sample: SITE 3**      **Lab ID: 4613112001**      Collected: 06/01/18 10:30      Received: 06/06/18 08:20      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters                       | Results | Units   | Report Limit | DF | Prepared       | Analyzed       | CAS No.     | Qual |
|----------------------------------|---------|---|--------------|----|----------------|----------------|-------------|------|
| <b>8260B MSV 5035A Med Level</b> |         | Analytical Method: EPA 8260B    Preparation Method: EPA 5035A |              |    |                |                |             |      |
| Vinyl chloride                   | <76.2   | ug/kg   | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 75-01-4     |      |
| m&p-Xylene                       | <152    | ug/kg   | 152          | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 179601-23-1 |      |
| o-Xylene                         | <76.2   | ug/kg   | 76.2         | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 95-47-6     |      |
| <b>Surrogates</b>                |         |   |              |    |                |                |             |      |
| Dibromofluoromethane (S)         | 93      | %.  | 75-123       | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 1868-53-7   |      |
| Toluene-d8 (S)                   | 99      | %.  | 85-113       | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 2037-26-5   |      |
| 4-Bromofluorobenzene (S)         | 97      | %.  | 81-117       | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 460-00-4    |      |
| 1,2-Dichloroethane-d4 (S)        | 100     | %.  | 83-116       | 1  | 06/13/18 12:00 | 06/13/18 17:45 | 17060-07-0  |      |
| <b>Percent Moisture</b>          |         | Analytical Method: SM 2540 G-11/3550                          |              |    |                |                |             |      |
| Percent Moisture                 | 33.7    | %   | 0.10         | 1  |                | 06/11/18 14:58 |             |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sediment Sampling  
Pace Project No.: 4613112

Sample: **SITE 6** Lab ID: **4613112002** Collected: 06/01/18 13:20 Received: 06/06/18 08:20 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters   | Results   | Units | Report Limit | DF | Prepared       | Analyzed       | CAS No.    | Qual |
|--|-----------|-------|--------------|----|----------------|----------------|------------|------|
| <b>8082 GCS Solids ASE</b>                                 |           |       |              |    |                |                |            |      |
| Analytical Method: EPA 8082A Preparation Method: EPA 3545A |           |       |              |    |                |                |            |      |
| PCB-1016 (Aroclor 1016)                                    | <43.8     | ug/kg | 43.8         | 1  | 06/11/18 16:19 | 06/13/18 15:19 | 12674-11-2 |      |
| PCB-1221 (Aroclor 1221)                                    | <43.8     | ug/kg | 43.8         | 1  | 06/11/18 16:19 | 06/13/18 15:19 | 11104-28-2 |      |
| PCB-1232 (Aroclor 1232)                                    | <43.8     | ug/kg | 43.8         | 1  | 06/11/18 16:19 | 06/13/18 15:19 | 11141-16-5 |      |
| PCB-1242 (Aroclor 1242)                                    | <43.8     | ug/kg | 43.8         | 1  | 06/11/18 16:19 | 06/13/18 15:19 | 53469-21-9 |      |
| PCB-1248 (Aroclor 1248)                                    | <43.8     | ug/kg | 43.8         | 1  | 06/11/18 16:19 | 06/13/18 15:19 | 12672-29-6 |      |
| PCB-1254 (Aroclor 1254)                                    | <43.8     | ug/kg | 43.8         | 1  | 06/11/18 16:19 | 06/13/18 15:19 | 11097-69-1 |      |
| PCB-1260 (Aroclor 1260)                                    | <43.8     | ug/kg | 43.8         | 1  | 06/11/18 16:19 | 06/13/18 15:19 | 11096-82-5 |      |
| <b>Surrogates</b>  |           |       |              |    |                |                |            |      |
| Decachlorobiphenyl (S)                                     | 71        | %.    | 45-135       | 1  | 06/11/18 16:19 | 06/13/18 15:19 | 2051-24-3  |      |
| Tetrachloro-m-xylene (S)                                   | 80        | %.    | 56-123       | 1  | 06/11/18 16:19 | 06/13/18 15:19 | 877-09-8   |      |
| <b>6010C MET ICP</b>                                       |           |       |              |    |                |                |            |      |
| Analytical Method: EPA 6010C Preparation Method: EPA 3050B |           |       |              |    |                |                |            |      |
| Aluminum   | 3810000   | ug/kg | 63000        | 5  | 06/12/18 07:50 | 06/13/18 11:31 | 7429-90-5  | D3   |
| Calcium  | 100000000 | ug/kg | 315000       | 5  | 06/12/18 07:50 | 06/13/18 11:31 | 7440-70-2  | D3   |
| Iron   | 8680000   | ug/kg | 31500        | 5  | 06/12/18 07:50 | 06/13/18 11:31 | 7439-89-6  | D3   |
| Magnesium  | 12200000  | ug/kg | 63000        | 1  | 06/12/18 07:50 | 06/13/18 10:44 | 7439-95-4  |      |
| Potassium  | 905000    | ug/kg | 63000        | 1  | 06/12/18 07:50 | 06/13/18 10:44 | 7440-09-7  |      |
| Sodium   | 143000    | ug/kg | 63000        | 1  | 06/12/18 07:50 | 06/13/18 10:44 | 7440-23-5  |      |
| <b>6020A MET ICPMS</b>                                     |           |       |              |    |                |                |            |      |
| Analytical Method: EPA 6020A Preparation Method: EPA 3050B |           |       |              |    |                |                |            |      |
| Antimony   | <134      | ug/kg | 134          | 1  | 06/11/18 07:35 | 06/14/18 17:07 | 7440-36-0  |      |
| Arsenic  | 3840      | ug/kg | 668          | 5  | 06/11/18 07:35 | 06/13/18 16:13 | 7440-38-2  |      |
| Barium   | 14700     | ug/kg | 668          | 5  | 06/11/18 07:35 | 06/13/18 16:13 | 7440-39-3  |      |
| Beryllium  | <668      | ug/kg | 668          | 5  | 06/11/18 07:35 | 06/13/18 16:13 | 7440-41-7  | 11   |
| Cadmium  | 96.0      | ug/kg | 66.8         | 1  | 06/11/18 07:35 | 06/14/18 17:07 | 7440-43-9  |      |
| Chromium   | 6460      | ug/kg | 668          | 5  | 06/11/18 07:35 | 06/13/18 16:13 | 7440-47-3  |      |
| Cobalt   | 3870      | ug/kg | 668          | 5  | 06/11/18 07:35 | 06/13/18 16:13 | 7440-48-4  |      |
| Copper   | 5800      | ug/kg | 668          | 5  | 06/11/18 07:35 | 06/13/18 16:13 | 7440-50-8  |      |
| Lead   | 5240      | ug/kg | 668          | 5  | 06/11/18 07:35 | 06/13/18 16:13 | 7439-92-1  |      |
| Manganese  | 222000    | ug/kg | 6680         | 50 | 06/11/18 07:35 | 06/14/18 17:04 | 7439-96-5  |      |
| Nickel   | 8140      | ug/kg | 668          | 5  | 06/11/18 07:35 | 06/13/18 16:13 | 7440-02-0  |      |
| Selenium   | 2680      | ug/kg | 134          | 1  | 06/11/18 07:35 | 06/14/18 17:07 | 7782-49-2  |      |
| Silver   | <66.8     | ug/kg | 66.8         | 1  | 06/11/18 07:35 | 06/14/18 17:07 | 7440-22-4  |      |
| Thallium   | <334      | ug/kg | 334          | 5  | 06/11/18 07:35 | 06/13/18 16:13 | 7440-28-0  | 11   |
| Vanadium   | 12300     | ug/kg | 668          | 5  | 06/11/18 07:35 | 06/13/18 16:13 | 7440-62-2  |      |
| Zinc   | 20700     | ug/kg | 6680         | 5  | 06/11/18 07:35 | 06/14/18 14:58 | 7440-66-6  |      |
| <b>7471 Mercury</b>  |           |       |              |    |                |                |            |      |
| Analytical Method: EPA 7471B Preparation Method: EPA 7471B |           |       |              |    |                |                |            |      |
| Mercury  | <68.3     | ug/kg | 68.3         | 1  | 06/07/18 10:46 | 06/08/18 09:22 | 7439-97-6  |      |
| <b>8270C MSSV Solid</b>                                    |           |       |              |    |                |                |            |      |
| Analytical Method: EPA 8270C Preparation Method: EPA 3550C |           |       |              |    |                |                |            |      |
| Acenaphthene   | <233      | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 83-32-9    |      |
| Acenaphthylene   | <233      | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 208-96-8   |      |
| Anthracene   | <233      | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 120-12-7   |      |
| Benzo(a)anthracene   | <233      | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 56-55-3    |      |

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## ANALYTICAL RESULTS

Project: Sediment Sampling  
Pace Project No.: 4613112

Sample: **SITE 6** Lab ID: **4613112002** Collected: 06/01/18 13:20 Received: 06/06/18 08:20 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters                   | Results | Units  | Report Limit | DF | Prepared       | Analyzed       | CAS No.   | Qual |
|------------------------------|---------|--|--------------|----|----------------|----------------|-----------|------|
| <b>8270C MSSV Solid</b>      |         | Analytical Method: EPA 8270C Preparation Method: EPA 3550C |              |    |                |                |           |      |
| Benzo(a)pyrene               | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 50-32-8   |      |
| Benzo(b)fluoranthene         | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 205-99-2  |      |
| Benzo(g,h,i)perylene         | <452    | ug/kg  | 452          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 191-24-2  |      |
| Benzo(k)fluoranthene         | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 207-08-9  |      |
| 4-Bromophenylphenyl ether    | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 101-55-3  |      |
| Butylbenzylphthalate         | <452    | ug/kg  | 452          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 85-68-7   |      |
| Carbazole                    | <2330   | ug/kg  | 2330         | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 86-74-8   |      |
| 4-Chloro-3-methylphenol      | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 59-50-7   |      |
| bis(2-Chloroethoxy)methane   | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 111-91-1  |      |
| bis(2-Chloroethyl) ether     | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 111-44-4  |      |
| bis(2-Chloroisopropyl) ether | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 108-60-1  |      |
| 2-Chloronaphthalene          | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 91-58-7   |      |
| 2-Chlorophenol               | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 95-57-8   |      |
| 4-Chlorophenylphenyl ether   | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 7005-72-3 |      |
| Chrysene                     | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 218-01-9  |      |
| Dibenz(a,h)anthracene        | <452    | ug/kg  | 452          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 53-70-3   |      |
| Dibenzofuran                 | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 132-64-9  |      |
| 1,2-Dichlorobenzene          | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 95-50-1   |      |
| 1,3-Dichlorobenzene          | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 541-73-1  |      |
| 1,4-Dichlorobenzene          | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 106-46-7  |      |
| 2,4-Dichlorophenol           | <452    | ug/kg  | 452          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 120-83-2  |      |
| Diethylphthalate             | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 84-66-2   |      |
| 2,4-Dimethylphenol           | <2330   | ug/kg  | 2330         | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 105-67-9  |      |
| Dimethylphthalate            | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 131-11-3  |      |
| Di-n-butylphthalate          | <918    | ug/kg  | 918          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 84-74-2   |      |
| 4,6-Dinitro-2-methylphenol   | <2330   | ug/kg  | 2330         | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 534-52-1  |      |
| 2,4-Dinitrophenol            | <2330   | ug/kg  | 2330         | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 51-28-5   | L1   |
| 2,4-Dinitrotoluene           | <452    | ug/kg  | 452          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 121-14-2  |      |
| 2,6-Dinitrotoluene           | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 606-20-2  |      |
| Di-n-octylphthalate          | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 117-84-0  |      |
| 1,2-Diphenylhydrazine        | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 122-66-7  |      |
| bis(2-Ethylhexyl)phthalate   | <452    | ug/kg  | 452          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 117-81-7  |      |
| Fluoranthene                 | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 206-44-0  |      |
| Fluorene                     | <452    | ug/kg  | 452          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 86-73-7   |      |
| Hexachloro-1,3-butadiene     | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 87-68-3   |      |
| Hexachlorobenzene            | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 118-74-1  |      |
| Hexachlorocyclopentadiene    | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 77-47-4   |      |
| Hexachloroethane             | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 67-72-1   |      |
| Indeno(1,2,3-cd)pyrene       | <452    | ug/kg  | 452          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 193-39-5  |      |
| Isophorone                   | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 78-59-1   |      |
| 2-Methylnaphthalene          | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 91-57-6   |      |
| 2-Methylphenol(o-Cresol)     | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 95-48-7   |      |
| 3&4-Methylphenol(m&p Cresol) | <466    | ug/kg  | 466          | 10 | 06/11/18 08:40 | 06/18/18 18:26 |           |      |
| Naphthalene                  | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 91-20-3   |      |
| 2-Nitroaniline               | <233    | ug/kg  | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 88-74-4   |      |
| 3-Nitroaniline               | <4520   | ug/kg  | 4520         | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 99-09-2   |      |

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## ANALYTICAL RESULTS

Project: Sediment Sampling

Pace Project No.: 4613112

Sample: **SITE 6** Lab ID: **4613112002** Collected: 06/01/18 13:20 Received: 06/06/18 08:20 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters  | Results | Units | Report Limit | DF | Prepared       | Analyzed       | CAS No.    | Qual |
|---|---------|-------|--------------|----|----------------|----------------|------------|------|
| <b>8270C MSSV Solid</b> Analytical Method: EPA 8270C Preparation Method: EPA 3550C          |         |       |              |    |                |                |            |      |
| 4-Nitroaniline  | <4520   | ug/kg | 4520         | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 100-01-6   |      |
| Nitrobenzene  | <233    | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 98-95-3    |      |
| 2-Nitrophenol   | <233    | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 88-75-5    |      |
| 4-Nitrophenol   | <9180   | ug/kg | 9180         | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 100-02-7   |      |
| N-Nitrosodimethylamine  | <452    | ug/kg | 452          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 62-75-9    |      |
| N-Nitroso-di-n-propylamine  | <233    | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 621-64-7   |      |
| N-Nitrosodiphenylamine  | <233    | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 86-30-6    |      |
| Pentachlorophenol   | <452    | ug/kg | 452          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 87-86-5    |      |
| Phenanthrene  | <233    | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 85-01-8    |      |
| Phenol  | <2330   | ug/kg | 2330         | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 108-95-2   | ED   |
| Pyrene  | <233    | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 129-00-0   |      |
| 1,2,4-Trichlorobenzene  | <233    | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 120-82-1   |      |
| 2,4,5-Trichlorophenol   | <233    | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 95-95-4    |      |
| 2,4,6-Trichlorophenol   | <233    | ug/kg | 233          | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 88-06-2    |      |
| <b>Surrogates</b>   |         |       |              |    |                |                |            |      |
| Nitrobenzene-d5 (S)   | 46      | %     | 33-131       | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 4165-60-0  |      |
| 2-Fluorobiphenyl (S)  | 52      | %     | 46-122       | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 321-60-8   |      |
| o-Terphenyl (S)   | 61      | %     | 20-155       | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 84-15-1    |      |
| Phenol-d6 (S)   | 51      | %     | 30-115       | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 13127-88-3 |      |
| 2-Fluorophenol (S)  | 51      | %     | 33-113       | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 367-12-4   |      |
| 2,4,6-Tribromophenol (S)  | 56      | %     | 12-124       | 10 | 06/11/18 08:40 | 06/18/18 18:26 | 118-79-6   |      |
| <b>8260B MSV 5035A Med Level</b> Analytical Method: EPA 8260B Preparation Method: EPA 5035A |         |       |              |    |                |                |            |      |
| Acetone   | <1040   | ug/kg | 1040         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 67-64-1    |      |
| Acrylonitrile   | <346    | ug/kg | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 107-13-1   |      |
| tert-Amylmethyl ether   | <346    | ug/kg | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 994-05-8   |      |
| Benzene   | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 71-43-2    |      |
| Bromobenzene  | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 108-86-1   |      |
| Bromochloromethane  | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 74-97-5    |      |
| Bromodichloromethane  | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 75-27-4    |      |
| Bromoform   | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 75-25-2    |      |
| Bromomethane  | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 74-83-9    |      |
| 2-Butanone (MEK)  | <3460   | ug/kg | 3460         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 78-93-3    |      |
| tert-Butyl Alcohol  | <3460   | ug/kg | 3460         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 75-65-0    |      |
| n-Butylbenzene  | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 104-51-8   |      |
| sec-Butylbenzene  | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 135-98-8   |      |
| tert-Butylbenzene   | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 98-06-6    |      |
| Carbon disulfide  | <346    | ug/kg | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 75-15-0    |      |
| Carbon tetrachloride  | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 56-23-5    |      |
| Chlorobenzene   | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 108-90-7   |      |
| Chloroethane  | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 75-00-3    |      |
| Chloroform  | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 67-66-3    |      |
| Chloromethane   | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 74-87-3    |      |
| Cyclohexane   | <3460   | ug/kg | 3460         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 110-82-7   |      |
| 1,2-Dibromo-3-chloropropane   | <346    | ug/kg | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 96-12-8    |      |
| Dibromochloromethane  | <69.1   | ug/kg | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 124-48-1   |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sediment Sampling

Pace Project No.: 4613112

Sample: **SITE 6** Lab ID: **4613112002** Collected: 06/01/18 13:20 Received: 06/06/18 08:20 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters                       | Results | Units  | Report Limit | DF | Prepared       | Analyzed       | CAS No.    | Qual |
|----------------------------------|---------|--|--------------|----|----------------|----------------|------------|------|
| <b>8260B MSV 5035A Med Level</b> |         | Analytical Method: EPA 8260B Preparation Method: EPA 5035A |              |    |                |                |            |      |
| 1,2-Dibromoethane (EDB)          | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 106-93-4   |      |
| Dibromomethane                   | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 74-95-3    |      |
| 1,2-Dichlorobenzene              | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 95-50-1    |      |
| 1,3-Dichlorobenzene              | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 541-73-1   |      |
| 1,4-Dichlorobenzene              | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 106-46-7   |      |
| trans-1,4-Dichloro-2-butene      | <346    | ug/kg  | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 110-57-6   |      |
| Dichlorodifluoromethane          | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 75-71-8    |      |
| 1,1-Dichloroethane               | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 75-34-3    |      |
| 1,2-Dichloroethane               | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 107-06-2   |      |
| 1,1-Dichloroethene               | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 75-35-4    |      |
| cis-1,2-Dichloroethene           | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 156-59-2   |      |
| trans-1,2-Dichloroethene         | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 156-60-5   |      |
| 1,2-Dichloropropane              | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 78-87-5    |      |
| cis-1,3-Dichloropropene          | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 10061-01-5 |      |
| trans-1,3-Dichloropropene        | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 10061-02-6 |      |
| Diethyl ether (Ethyl ether)      | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 60-29-7    |      |
| Diisopropyl ether                | <346    | ug/kg  | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 108-20-3   |      |
| Ethylbenzene                     | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 100-41-4   |      |
| Ethyl-tert-butyl ether           | <346    | ug/kg  | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 637-92-3   |      |
| Hexachloroethane                 | <346    | ug/kg  | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 67-72-1    |      |
| 2-Hexanone                       | <3460   | ug/kg  | 3460         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 591-78-6   |      |
| Iodomethane                      | <346    | ug/kg  | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 74-88-4    |      |
| Isopropylbenzene (Cumene)        | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 98-82-8    |      |
| p-Isopropyltoluene               | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 99-87-6    |      |
| Methylene Chloride               | <346    | ug/kg  | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 75-09-2    |      |
| 2-Methylnaphthalene              | <346    | ug/kg  | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 91-57-6    | N2   |
| 4-Methyl-2-pentanone (MIBK)      | <3460   | ug/kg  | 3460         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 108-10-1   |      |
| Methyl-tert-butyl ether          | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 1634-04-4  |      |
| Naphthalene                      | <346    | ug/kg  | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 91-20-3    |      |
| n-Propylbenzene                  | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 103-65-1   |      |
| Styrene                          | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 100-42-5   |      |
| 1,1,1,2-Tetrachloroethane        | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 630-20-6   |      |
| 1,1,2,2-Tetrachloroethane        | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 79-34-5    |      |
| Tetrachloroethene                | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 127-18-4   |      |
| Tetrahydrofuran                  | <346    | ug/kg  | 346          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 109-99-9   |      |
| Toluene                          | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 108-88-3   |      |
| 1,2,3-Trichlorobenzene           | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 87-61-6    |      |
| 1,2,4-Trichlorobenzene           | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 120-82-1   |      |
| 1,1,1-Trichloroethane            | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 71-55-6    |      |
| 1,1,2-Trichloroethane            | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 79-00-5    |      |
| Trichloroethene                  | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 79-01-6    |      |
| Trichlorofluoromethane           | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 75-69-4    |      |
| 1,2,3-Trichloropropane           | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 96-18-4    |      |
| 1,2,3-Trimethylbenzene           | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 526-73-8   |      |
| 1,2,4-Trimethylbenzene           | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 95-63-6    |      |
| 1,3,5-Trimethylbenzene           | <69.1   | ug/kg  | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 108-67-8   |      |

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## ANALYTICAL RESULTS

Project: Sediment Sampling  
Pace Project No.: 4613112

**Sample: SITE 6**      **Lab ID: 4613112002**      Collected: 06/01/18 13:20      Received: 06/06/18 08:20      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters                       | Results | Units   | Report Limit | DF | Prepared       | Analyzed       | CAS No.     | Qual |
|----------------------------------|---------|---|--------------|----|----------------|----------------|-------------|------|
| <b>8260B MSV 5035A Med Level</b> |         | Analytical Method: EPA 8260B    Preparation Method: EPA 5035A |              |    |                |                |             |      |
| Vinyl chloride                   | <69.1   | ug/kg   | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 75-01-4     |      |
| m&p-Xylene                       | <138    | ug/kg   | 138          | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 179601-23-1 |      |
| o-Xylene                         | <69.1   | ug/kg   | 69.1         | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 95-47-6     |      |
| <b>Surrogates</b>                |         |   |              |    |                |                |             |      |
| Dibromofluoromethane (S)         | 93      | %.  | 75-123       | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 1868-53-7   |      |
| Toluene-d8 (S)                   | 99      | %.  | 85-113       | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 2037-26-5   |      |
| 4-Bromofluorobenzene (S)         | 96      | %.  | 81-117       | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 460-00-4    |      |
| 1,2-Dichloroethane-d4 (S)        | 101     | %.  | 83-116       | 1  | 06/13/18 12:00 | 06/13/18 18:09 | 17060-07-0  |      |
| <b>Percent Moisture</b>          |         | Analytical Method: SM 2540 G-11/3550                          |              |    |                |                |             |      |
| Percent Moisture                 | 27.7    | %   | 0.10         | 1  |                | 06/11/18 15:00 |             |      |

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sediment Sampling  
Pace Project No.: 4613112

QC Batch: 25190 Analysis Method: EPA 7471B  
QC Batch Method: EPA 7471B Analysis Description: 7471 Mercury  
Associated Lab Samples: 4613112001, 4613112002

METHOD BLANK: 100973 Matrix: Solid  
Associated Lab Samples: 4613112001, 4613112002

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Mercury   | ug/kg | <48.9        | 48.9            | 06/08/18 08:44 |            |

LABORATORY CONTROL SAMPLE: 100974

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Mercury   | ug/kg | 319         | 294        | 92        | 80-120       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 100975 100976

| Parameter | Units | 100975            |                | 100976          |           | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |
|-----------|-------|-------------------|----------------|-----------------|-----------|----------|-----------|--------------|--------|---------|------|
|           |       | 4613165016 Result | MS Spike Conc. | MSD Spike Conc. | MS Result |          |           |              |        |         |      |
| Mercury   | ug/kg | 0.015J mg/kg      | 331            | 328             | 298       | 283      | 85        | 82           | 80-120 | 5       | 20   |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

QC Batch: 25417 Analysis Method: EPA 6010C  
QC Batch Method: EPA 3050B Analysis Description: 6010 MET  
Associated Lab Samples: 4613112001, 4613112002

METHOD BLANK: 101970 Matrix: Solid

Associated Lab Samples: 4613112001, 4613112002

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Aluminum  | ug/kg | <9830        | 9830            | 06/13/18 10:08 |            |
| Calcium   | ug/kg | <49100       | 49100           | 06/13/18 10:08 |            |
| Iron      | ug/kg | <4910        | 4910            | 06/13/18 10:08 |            |
| Magnesium | ug/kg | <49100       | 49100           | 06/13/18 10:08 |            |
| Potassium | ug/kg | <49100       | 49100           | 06/13/18 10:08 |            |
| Sodium    | ug/kg | <49100       | 49100           | 06/13/18 10:08 |            |

LABORATORY CONTROL SAMPLE: 101971

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Aluminum  | ug/kg | 91700       | 89000      | 97        | 80-120       |            |
| Calcium   | ug/kg | 917000      | 872000     | 95        | 80-120       |            |
| Iron      | ug/kg | 18300       | 17400      | 95        | 80-120       |            |
| Magnesium | ug/kg | 917000      | 880000     | 96        | 80-120       |            |
| Potassium | ug/kg | 917000      | 908000     | 99        | 80-120       |            |
| Sodium    | ug/kg | 917000      | 910000     | 99        | 80-120       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 101972 101973

| Parameter | Units | 4612454005 Result | MS          |           | MSD         |            | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual      |
|-----------|-------|-------------------|-------------|-----------|-------------|------------|----------|-----------|--------------|-----|---------|-----------|
|           |       |                   | Spike Conc. | MS Result | Spike Conc. | MSD Result |          |           |              |     |         |           |
| Aluminum  | ug/kg | 60100 mg/kg       | 95800       | 92600     | 8370000     | 5340000    | 24600    | -7260     | 75-125       | 44  | 20      | M1, R1    |
| Calcium   | ug/kg | <249 mg/kg        | 958000      | 926000    | 944000      | 964000     | 88       | 93        | 75-125       | 2   | 20      |           |
| Iron      | ug/kg | 28300 mg/kg       | 19200       | 18500     | 2420000     | 2740000    | -21400   | -4880     | 75-125       | 12  | 20      | M1        |
| Magnesium | ug/kg | <249 mg/kg        | 958000      | 926000    | 605000      | 763000     | 62       | 81        | 75-125       | 23  | 20      | M1, R1    |
| Potassium | ug/kg | 120000 mg/kg      | 958000      | 926000    | 1340000     | 1030000    | 1460     | -1920     | 75-125       | 27  | 20      | E, M1, R1 |
| Sodium    | ug/kg | 853 mg/kg         | 958000      | 926000    | 1840000     | 1680000    | 103      | 89        | 75-125       | 9   | 20      |           |

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### QUALITY CONTROL DATA

Project: Sediment Sampling  
Pace Project No.: 4613112

QC Batch: 25298 Analysis Method: EPA 6020A  
QC Batch Method: EPA 3050B Analysis Description: 6020A MET  
Associated Lab Samples: 4613112001, 4613112002

METHOD BLANK: 101416 Matrix: Solid  
Associated Lab Samples: 4613112001, 4613112002

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Antimony  | ug/kg | <93.1        | 93.1            | 06/14/18 11:04 |            |
| Arsenic   | ug/kg | <93.1        | 93.1            | 06/13/18 14:44 |            |
| Barium    | ug/kg | <93.1        | 93.1            | 06/13/18 14:44 |            |
| Beryllium | ug/kg | <93.1        | 93.1            | 06/13/18 14:44 |            |
| Cadmium   | ug/kg | <46.6        | 46.6            | 06/13/18 14:44 |            |
| Chromium  | ug/kg | <93.1        | 93.1            | 06/13/18 14:44 |            |
| Cobalt    | ug/kg | <93.1        | 93.1            | 06/13/18 14:44 |            |
| Copper    | ug/kg | <93.1        | 93.1            | 06/13/18 14:44 |            |
| Lead      | ug/kg | <93.1        | 93.1            | 06/13/18 14:44 |            |
| Manganese | ug/kg | <93.1        | 93.1            | 06/13/18 14:44 |            |
| Nickel    | ug/kg | <93.1        | 93.1            | 06/13/18 14:44 |            |
| Selenium  | ug/kg | <93.1        | 93.1            | 06/13/18 14:44 |            |
| Silver    | ug/kg | <46.6        | 46.6            | 06/13/18 14:44 |            |
| Thallium  | ug/kg | <46.6        | 46.6            | 06/13/18 14:44 |            |
| Vanadium  | ug/kg | <93.1        | 93.1            | 06/13/18 14:44 |            |
| Zinc      | ug/kg | <931         | 931             | 06/14/18 14:38 |            |

LABORATORY CONTROL SAMPLE: 101417

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Antimony  | ug/kg | 1930        | 2050       | 107       | 80-120       |            |
| Arsenic   | ug/kg | 1930        | 1990       | 103       | 80-120       |            |
| Barium    | ug/kg | 1930        | 1900       | 99        | 80-120       |            |
| Beryllium | ug/kg | 1930        | 1870       | 97        | 80-120       |            |
| Cadmium   | ug/kg | 1930        | 1890       | 98        | 80-120       |            |
| Chromium  | ug/kg | 1930        | 2000       | 104       | 80-120       |            |
| Cobalt    | ug/kg | 1930        | 1990       | 103       | 80-120       |            |
| Copper    | ug/kg | 1930        | 1980       | 103       | 80-120       |            |
| Lead      | ug/kg | 1930        | 1980       | 103       | 80-120       |            |
| Manganese | ug/kg | 1930        | 2010       | 104       | 80-120       |            |
| Nickel    | ug/kg | 1930        | 1980       | 103       | 80-120       |            |
| Selenium  | ug/kg | 1930        | 1910       | 99        | 80-120       |            |
| Silver    | ug/kg | 1930        | 1910       | 99        | 80-120       |            |
| Thallium  | ug/kg | 1930        | 1960       | 102       | 80-120       |            |
| Vanadium  | ug/kg | 1930        | 1990       | 103       | 80-120       |            |
| Zinc      | ug/kg | 1930        | 2150       | 111       | 80-120       |            |

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### QUALITY CONTROL DATA

Project: Sediment Sampling  
Pace Project No.: 4613112

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 101418 |       |                      |                |                |              |               |             |              |                 |     |            | 101419      |  |  |  |  |  |  |  |  |  |  |  |
|---|-------|----------------------|----------------|----------------|--------------|---------------|-------------|--------------|-----------------|-----|------------|-------------|--|--|--|--|--|--|--|--|--|--|--|
| Parameter                                     | Units | 4612634016<br>Result | MS             | MSD            | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | RPD | Max<br>RPD | Qual        |  |  |  |  |  |  |  |  |  |  |  |
|   |       |                      | Spike<br>Conc. | Spike<br>Conc. |              |               |             |              |                 |     |            |             |  |  |  |  |  |  |  |  |  |  |  |
| Arsenic                                       | ug/kg | 1.3 mg/kg            | 2040           | 2040           | 4030         | 5550          | 132         | 206          | 75-125          | 32  | 20         | M1,R1       |  |  |  |  |  |  |  |  |  |  |  |
| Barium  | ug/kg | 4.8 mg/kg            | 2040           | 2040           | 10800        | 5660          | 292         | 40           | 75-125          | 63  | 20         | M1,R1       |  |  |  |  |  |  |  |  |  |  |  |
| Beryllium                                     | ug/kg | ND                   | 2040           | 2040           | 1640         | 1620          | 78          | 77           | 75-125          | 1   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Cadmium                                       | ug/kg | 0.48<br>mg/kg        | 2040           | 2040           | 2010         | 2040          | 75          | 77           | 75-125          | 2   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Chromium                                      | ug/kg | 1.9 mg/kg            | 2040           | 2040           | 4030         | 3720          | 103         | 88           | 75-125          | 8   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Cobalt  | ug/kg | 0.87<br>mg/kg        | 2040           | 2040           | 3110         | 3050          | 109         | 107          | 75-125          | 2   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Copper  | ug/kg | 2.2 mg/kg            | 2040           | 2040           | 4550         | 4650          | 114         | 119          | 75-125          | 2   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Lead  | ug/kg | 2.0 mg/kg            | 2040           | 2040           | 4960         | 119000        | 145         | 5740         | 75-125          | 184 | 20         | E,M1,<br>R1 |  |  |  |  |  |  |  |  |  |  |  |
| Manganese                                     | ug/kg | 151 mg/kg            | 2040           | 2040           | 258000       | 145000        | 5230        | -271         | 75-125          | 56  | 20         | E,M1,<br>R1 |  |  |  |  |  |  |  |  |  |  |  |
| Nickel  | ug/kg | 4.0 mg/kg            | 2040           | 2040           | 6660         | 5690          | 131         | 84           | 75-125          | 16  | 20         | M1          |  |  |  |  |  |  |  |  |  |  |  |
| Selenium                                      | ug/kg | 0.34J<br>mg/kg       | 2040           | 2040           | 2350         | 2360          | 98          | 99           | 75-125          | 1   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Silver  | ug/kg | ND                   | 2040           | 2040           | 1890         | 1910          | 92          | 93           | 75-125          | 1   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Thallium                                      | ug/kg | 0.42<br>mg/kg        | 2040           | 2040           | 2310         | 2470          | 92          | 101          | 75-125          | 7   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Vanadium                                      | ug/kg | 3.0 mg/kg            | 2040           | 2040           | 4150         | 3970          | 56          | 46           | 75-125          | 5   | 20         | M1          |  |  |  |  |  |  |  |  |  |  |  |
| Zinc  | ug/kg | 129 mg/kg            | 2040           | 2040           | 10000        | 9040          | -5830       | -5880        | 75-125          | 10  | 20         |             |  |  |  |  |  |  |  |  |  |  |  |

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 101420 |       |                      |                |                |              |               |             |              |                 |     |            | 101421      |  |  |  |  |  |  |  |  |  |  |  |
|---|-------|----------------------|----------------|----------------|--------------|---------------|-------------|--------------|-----------------|-----|------------|-------------|--|--|--|--|--|--|--|--|--|--|--|
| Parameter                                     | Units | 4612872016<br>Result | MS             | MSD            | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | RPD | Max<br>RPD | Qual        |  |  |  |  |  |  |  |  |  |  |  |
|   |       |                      | Spike<br>Conc. | Spike<br>Conc. |              |               |             |              |                 |     |            |             |  |  |  |  |  |  |  |  |  |  |  |
| Arsenic                                       | ug/kg | 1.5 mg/kg            | 2060           | 2110           | 3560         | 3090          | 102         | 77           | 75-125          | 14  | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Barium  | ug/kg | 12.4<br>mg/kg        | 2060           | 2110           | 14500        | 10700         | 103         | -79          | 75-125          | 30  | 20         | M1,R1       |  |  |  |  |  |  |  |  |  |  |  |
| Beryllium                                     | ug/kg | 0.053J<br>mg/kg      | 2060           | 2110           | 1930         | 1900          | 91          | 88           | 75-125          | 1   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Cadmium                                       | ug/kg | 0.084J<br>mg/kg      | 2060           | 2110           | 2300         | 1960          | 107         | 89           | 75-125          | 16  | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Chromium                                      | ug/kg | 1.5 mg/kg            | 2060           | 2110           | 3680         | 3250          | 106         | 83           | 75-125          | 12  | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Cobalt  | ug/kg | 1.1 mg/kg            | 2060           | 2110           | 2950         | 2720          | 89          | 76           | 75-125          | 8   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Copper  | ug/kg | 2.5 mg/kg            | 2060           | 2110           | 3910         | 3680          | 70          | 58           | 75-125          | 6   | 20         | M1          |  |  |  |  |  |  |  |  |  |  |  |
| Lead  | ug/kg | 4.0 mg/kg            | 2060           | 2110           | 5140         | 4700          | 54          | 31           | 75-125          | 9   | 20         | M1          |  |  |  |  |  |  |  |  |  |  |  |
| Manganese                                     | ug/kg | 229 mg/kg            | 2060           | 2110           | 178000       | 147000        | -2440       | -3880        | 75-125          | 19  | 20         | E,M1        |  |  |  |  |  |  |  |  |  |  |  |
| Nickel  | ug/kg | 6.0 mg/kg            | 2060           | 2110           | 5410         | 5380          | -29         | -30          | 75-125          | 1   | 20         | M1          |  |  |  |  |  |  |  |  |  |  |  |
| Selenium                                      | ug/kg | 0.36J<br>mg/kg       | 2060           | 2110           | 2260         | 2130          | 93          | 84           | 75-125          | 6   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Silver  | ug/kg | 0.0078J<br>mg/kg     | 2060           | 2110           | 2090         | 1870          | 101         | 89           | 75-125          | 11  | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Thallium                                      | ug/kg | 0.58<br>mg/kg        | 2060           | 2110           | 2650         | 2230          | 100         | 78           | 75-125          | 17  | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Vanadium                                      | ug/kg | 1.6 mg/kg            | 2060           | 2110           | 3770         | 3430          | 108         | 89           | 75-125          | 9   | 20         |             |  |  |  |  |  |  |  |  |  |  |  |
| Zinc  | ug/kg | 19.2<br>mg/kg        | 2060           | 2110           | 44200        | 12100         | 1220        | -334         | 75-125          | 114 | 20         | E,M1,<br>R1 |  |  |  |  |  |  |  |  |  |  |  |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

| Parameter | Units | 4613165016      |                      | 101422                |              | 101423        |       | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | Max<br>RPD | RPD       | Qual |
|-----------|-------|-----------------|----------------------|-----------------------|--------------|---------------|-------|-------------|--------------|-----------------|------------|-----------|------|
|           |       | Result          | MS<br>Spike<br>Conc. | MSD<br>Spike<br>Conc. | MS<br>Result | MSD<br>Result |       |             |              |                 |            |           |      |
| Antimony  | ug/kg | 0.020J<br>mg/kg | 1960                 | 1980                  | 174          | 185           | 8     | 8           | 75-125       | 6               | 20         | M1        |      |
| Arsenic   | ug/kg | 3.2 mg/kg       | 1960                 | 1980                  | 5290         | 5530          | 106   | 117         | 75-125       | 4               | 20         |           |      |
| Barium    | ug/kg | 55.2<br>mg/kg   | 1960                 | 1980                  | 23000        | 16500         | -1640 | -1960       | 75-125       | 33              | 20         | M1, R1    |      |
| Beryllium | ug/kg | 0.12J<br>mg/kg  | 1960                 | 1980                  | 1750         | 1840          | 83    | 87          | 75-125       | 5               | 20         |           |      |
| Cadmium   | ug/kg | 0.15<br>mg/kg   | 1960                 | 1980                  | 2130         | 2540          | 101   | 121         | 75-125       | 18              | 20         |           |      |
| Chromium  | ug/kg | 3.0 mg/kg       | 1960                 | 1980                  | 4200         | 4840          | 59    | 91          | 75-125       | 14              | 20         | M1        |      |
| Cobalt    | ug/kg | 2.5 mg/kg       | 1960                 | 1980                  | 3640         | 3600          | 58    | 56          | 75-125       | 1               | 20         | M1        |      |
| Copper    | ug/kg | 5.9 mg/kg       | 1960                 | 1980                  | 5790         | 6170          | -6    | 14          | 75-125       | 6               | 20         | M1        |      |
| Lead      | ug/kg | 5.7 mg/kg       | 1960                 | 1980                  | 6590         | 6530          | 47    | 44          | 75-125       | 1               | 20         | M1        |      |
| Manganese | ug/kg | 240 mg/kg       | 1960                 | 1980                  | 336000       | 253000        | 4920  | 656         | 75-125       | 28              | 20         | E, M1, R1 |      |
| Nickel    | ug/kg | 12.0<br>mg/kg   | 1960                 | 1980                  | 7960         | 8740          | -208  | -167        | 75-125       | 9               | 20         | M1        |      |
| Selenium  | ug/kg | 0.37J<br>mg/kg  | 1960                 | 1980                  | 2090         | 2140          | 88    | 90          | 75-125       | 2               | 20         |           |      |
| Silver    | ug/kg | 0.010J<br>mg/kg | 1960                 | 1980                  | 1820         | 1880          | 92    | 95          | 75-125       | 3               | 20         |           |      |
| Thallium  | ug/kg | 0.59<br>mg/kg   | 1960                 | 1980                  | 2790         | 2800          | 112   | 112         | 75-125       | 0               | 20         |           |      |
| Vanadium  | ug/kg | 3.9 mg/kg       | 1960                 | 1980                  | 4830         | 5500          | 45    | 79          | 75-125       | 13              | 20         | M1        |      |
| Zinc      | ug/kg | 54.8<br>mg/kg   | 1960                 | 1980                  | 65500        | 501000        | 548   | 22600       | 75-125       | 154             | 20         | E, M1, R1 |      |

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Project No.: 4613112

QC Batch: 25644 Analysis Method: EPA 8260B  
QC Batch Method: EPA 5035A Analysis Description: 8260B MSV 5035A Med Level  
Associated Lab Samples: 4613112001, 4613112002

METHOD BLANK: 102905 Matrix: Solid

Associated Lab Samples: 4613112001, 4613112002

| Parameter                   | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------------------------|-------|--------------|-----------------|----------------|------------|
| 1,1,1,2-Tetrachloroethane   | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,1,1-Trichloroethane       | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,1,2,2-Tetrachloroethane   | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,1,2-Trichloroethane       | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,1-Dichloroethane          | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,1-Dichloroethene          | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,2,3-Trichlorobenzene      | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,2,3-Trichloropropane      | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,2,3-Trimethylbenzene      | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,2,4-Trichlorobenzene      | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,2,4-Trimethylbenzene      | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,2-Dibromo-3-chloropropane | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| 1,2-Dibromoethane (EDB)     | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,2-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,2-Dichloroethane          | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,2-Dichloropropane         | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,3,5-Trimethylbenzene      | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,3-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,4-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 2-Butanone (MEK)            | ug/kg | <2500        | 2500            | 06/13/18 16:32 |            |
| 2-Hexanone                  | ug/kg | <2500        | 2500            | 06/13/18 16:32 |            |
| 2-Methylnaphthalene         | ug/kg | <250         | 250             | 06/13/18 16:32 | N2         |
| 4-Methyl-2-pentanone (MIBK) | ug/kg | <2500        | 2500            | 06/13/18 16:32 |            |
| Acetone                     | ug/kg | <750         | 750             | 06/13/18 16:32 |            |
| Acrylonitrile               | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| Benzene                     | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Bromobenzene                | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Bromochloromethane          | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Bromodichloromethane        | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Bromoform                   | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Bromomethane                | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Carbon disulfide            | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| Carbon tetrachloride        | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Chlorobenzene               | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Chloroethane                | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Chloroform                  | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Chloromethane               | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| cis-1,2-Dichloroethene      | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| cis-1,3-Dichloropropene     | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Cyclohexane                 | ug/kg | <2500        | 2500            | 06/13/18 16:32 |            |
| Dibromochloromethane        | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

METHOD BLANK: 102905

Matrix: Solid

Associated Lab Samples: 4613112001, 4613112002

| Parameter                   | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------------------------|-------|--------------|-----------------|----------------|------------|
| Dibromomethane              | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Dichlorodifluoromethane     | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Diethyl ether (Ethyl ether) | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Diisopropyl ether           | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| Ethyl-tert-butyl ether      | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| Ethylbenzene                | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Hexachloroethane            | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| Iodomethane                 | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| Isopropylbenzene (Cumene)   | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| m&p-Xylene                  | ug/kg | <100         | 100             | 06/13/18 16:32 |            |
| Methyl-tert-butyl ether     | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Methylene Chloride          | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| n-Butylbenzene              | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| n-Propylbenzene             | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Naphthalene                 | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| o-Xylene                    | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| p-Isopropyltoluene          | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| sec-Butylbenzene            | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Styrene                     | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| tert-Amylmethyl ether       | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| tert-Butyl Alcohol          | ug/kg | <2500        | 2500            | 06/13/18 16:32 |            |
| tert-Butylbenzene           | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Tetrachloroethene           | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Tetrahydrofuran             | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| Toluene                     | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| trans-1,2-Dichloroethene    | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| trans-1,3-Dichloropropene   | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| trans-1,4-Dichloro-2-butene | ug/kg | <250         | 250             | 06/13/18 16:32 |            |
| Trichloroethene             | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Trichlorofluoromethane      | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| Vinyl chloride              | ug/kg | <50.0        | 50.0            | 06/13/18 16:32 |            |
| 1,2-Dichloroethane-d4 (S)   | %     | 98           | 83-116          | 06/13/18 16:32 |            |
| 4-Bromofluorobenzene (S)    | %     | 96           | 81-117          | 06/13/18 16:32 |            |
| Dibromofluoromethane (S)    | %     | 96           | 75-123          | 06/13/18 16:32 |            |
| Toluene-d8 (S)              | %     | 99           | 85-113          | 06/13/18 16:32 |            |

METHOD BLANK: 103493

Matrix: Solid

Associated Lab Samples: 4613112001, 4613112002

| Parameter                 | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|---------------------------|-------|--------------|-----------------|----------------|------------|
| 1,1,1,2-Tetrachloroethane | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,1,1-Trichloroethane     | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,1,2,2-Tetrachloroethane | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

METHOD BLANK: 103493

Matrix: Solid

Associated Lab Samples: 4613112001, 4613112002

| Parameter                   | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------------------------|-------|--------------|-----------------|----------------|------------|
| 1,1,2-Trichloroethane       | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,1-Dichloroethane          | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,1-Dichloroethene          | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,2,3-Trichlorobenzene      | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,2,3-Trichloropropane      | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,2,4-Trichlorobenzene      | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,2,4-Trimethylbenzene      | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,2-Dibromo-3-chloropropane | ug/kg | <250         | 250             | 06/14/18 13:58 |            |
| 1,2-Dibromoethane (EDB)     | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,2-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,2-Dichloroethane          | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,2-Dichloropropane         | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,3,5-Trimethylbenzene      | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,3-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,4-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 2-Butanone (MEK)            | ug/kg | <2500        | 2500            | 06/14/18 13:58 |            |
| 2-Hexanone                  | ug/kg | <2500        | 2500            | 06/14/18 13:58 |            |
| 2-Methylnaphthalene         | ug/kg | <250         | 250             | 06/14/18 13:58 | N2         |
| 4-Methyl-2-pentanone (MIBK) | ug/kg | <2500        | 2500            | 06/14/18 13:58 |            |
| Acetone                     | ug/kg | <750         | 750             | 06/14/18 13:58 |            |
| Acrylonitrile               | ug/kg | <250         | 250             | 06/14/18 13:58 |            |
| Benzene                     | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Bromobenzene                | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Bromochloromethane          | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Bromodichloromethane        | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Bromoform                   | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Bromomethane                | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Carbon disulfide            | ug/kg | <250         | 250             | 06/14/18 13:58 |            |
| Carbon tetrachloride        | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Chlorobenzene               | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Chloroethane                | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Chloroform                  | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Chloromethane               | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| cis-1,2-Dichloroethene      | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| cis-1,3-Dichloropropene     | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Cyclohexane                 | ug/kg | <2500        | 2500            | 06/14/18 13:58 |            |
| Dibromochloromethane        | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Dibromomethane              | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Dichlorodifluoromethane     | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Diethyl ether (Ethyl ether) | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Ethylbenzene                | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Hexachloroethane            | ug/kg | <250         | 250             | 06/14/18 13:58 |            |
| Iodomethane                 | ug/kg | <250         | 250             | 06/14/18 13:58 |            |
| Isopropylbenzene (Cumene)   | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| m&p-Xylene                  | ug/kg | <100         | 100             | 06/14/18 13:58 |            |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

METHOD BLANK: 103493

Matrix: Solid

Associated Lab Samples: 4613112001, 4613112002

| Parameter                   | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------------------------|-------|--------------|-----------------|----------------|------------|
| Methyl-tert-butyl ether     | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Methylene Chloride          | ug/kg | <250         | 250             | 06/14/18 13:58 |            |
| n-Butylbenzene              | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| n-Propylbenzene             | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Naphthalene                 | ug/kg | <250         | 250             | 06/14/18 13:58 |            |
| o-Xylene                    | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| p-Isopropyltoluene          | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| sec-Butylbenzene            | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Styrene                     | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| tert-Butylbenzene           | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Tetrachloroethene           | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Tetrahydrofuran             | ug/kg | <250         | 250             | 06/14/18 13:58 |            |
| Toluene                     | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| trans-1,2-Dichloroethene    | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| trans-1,3-Dichloropropene   | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| trans-1,4-Dichloro-2-butene | ug/kg | <250         | 250             | 06/14/18 13:58 |            |
| Trichloroethene             | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Trichlorofluoromethane      | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| Vinyl chloride              | ug/kg | <50.0        | 50.0            | 06/14/18 13:58 |            |
| 1,2-Dichloroethane-d4 (S)   | %     | 101          | 83-116          | 06/14/18 13:58 |            |
| 4-Bromofluorobenzene (S)    | %     | 97           | 81-117          | 06/14/18 13:58 |            |
| Dibromofluoromethane (S)    | %     | 92           | 75-123          | 06/14/18 13:58 |            |
| Toluene-d8 (S)              | %     | 98           | 85-113          | 06/14/18 13:58 |            |

LABORATORY CONTROL SAMPLE: 102906

| Parameter                   | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,1,1,2-Tetrachloroethane   | ug/kg | 2000        | 1940       | 97        | 83-116       |            |
| 1,1,1-Trichloroethane       | ug/kg | 2000        | 1910       | 96        | 84-121       |            |
| 1,1,2,2-Tetrachloroethane   | ug/kg | 2000        | 1810       | 90        | 75-125       |            |
| 1,1,2-Trichloroethane       | ug/kg | 2000        | 1930       | 97        | 85-120       |            |
| 1,1-Dichloroethane          | ug/kg | 2000        | 1790       | 89        | 81-121       |            |
| 1,1-Dichloroethene          | ug/kg | 2000        | 1800       | 90        | 80-121       |            |
| 1,2,3-Trichlorobenzene      | ug/kg | 2000        | 1940       | 97        | 66-129       |            |
| 1,2,3-Trichloropropane      | ug/kg | 2000        | 1960       | 98        | 73-125       |            |
| 1,2,3-Trimethylbenzene      | ug/kg | 2000        | 2260       | 113       | 70-130       |            |
| 1,2,4-Trichlorobenzene      | ug/kg | 2000        | 1910       | 95        | 66-133       |            |
| 1,2,4-Trimethylbenzene      | ug/kg | 2000        | 1890       | 94        | 85-118       |            |
| 1,2-Dibromo-3-chloropropane | ug/kg | 2000        | 1640       | 82        | 51-132       |            |
| 1,2-Dibromoethane (EDB)     | ug/kg | 2000        | 1980       | 99        | 81-118       |            |
| 1,2-Dichlorobenzene         | ug/kg | 2000        | 1860       | 93        | 82-124       |            |
| 1,2-Dichloroethane          | ug/kg | 2000        | 1830       | 92        | 82-119       |            |
| 1,2-Dichloropropane         | ug/kg | 2000        | 1820       | 91        | 80-122       |            |
| 1,3,5-Trimethylbenzene      | ug/kg | 2000        | 1870       | 93        | 85-119       |            |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

LABORATORY CONTROL SAMPLE: 102906

| Parameter                   | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,3-Dichlorobenzene         | ug/kg | 2000        | 1790       | 89        | 85-119       |            |
| 1,4-Dichlorobenzene         | ug/kg | 2000        | 1830       | 91        | 85-119       |            |
| 2-Butanone (MEK)            | ug/kg | 2000        | <2500      | 99        | 68-130       |            |
| 2-Hexanone                  | ug/kg | 2000        | <2500      | 110       | 63-131       |            |
| 2-Methylnaphthalene         | ug/kg | 2000        | 1770       | 88        | 42-131       | N2         |
| 4-Methyl-2-pentanone (MIBK) | ug/kg | 2000        | <2500      | 106       | 68-133       |            |
| Acetone                     | ug/kg | 2000        | 2170       | 108       | 64-130       |            |
| Acrylonitrile               | ug/kg | 2000        | 1780       | 89        | 69-132       |            |
| Benzene                     | ug/kg | 2000        | 1850       | 92        | 85-118       |            |
| Bromobenzene                | ug/kg | 2000        | 1840       | 92        | 89-116       |            |
| Bromochloromethane          | ug/kg | 2000        | 1840       | 92        | 81-121       |            |
| Bromodichloromethane        | ug/kg | 2000        | 2050       | 103       | 80-123       |            |
| Bromoform                   | ug/kg | 2000        | 1950       | 98        | 58-128       |            |
| Bromomethane                | ug/kg | 2000        | 1810       | 90        | 57-139       |            |
| Carbon disulfide            | ug/kg | 2000        | 2060       | 103       | 65-138       |            |
| Carbon tetrachloride        | ug/kg | 2000        | 1950       | 98        | 76-125       |            |
| Chlorobenzene               | ug/kg | 2000        | 1840       | 92        | 86-114       |            |
| Chloroethane                | ug/kg | 2000        | 1880       | 94        | 76-123       |            |
| Chloroform                  | ug/kg | 2000        | 1860       | 93        | 86-118       |            |
| Chloromethane               | ug/kg | 2000        | 1680       | 84        | 73-123       |            |
| cis-1,2-Dichloroethene      | ug/kg | 2000        | 1880       | 94        | 85-118       |            |
| cis-1,3-Dichloropropene     | ug/kg | 2000        | 2030       | 102       | 79-121       |            |
| Cyclohexane                 | ug/kg | 2000        | <2500      | 91        | 79-122       |            |
| Dibromochloromethane        | ug/kg | 2000        | 1810       | 91        | 72-119       |            |
| Dibromomethane              | ug/kg | 2000        | 1920       | 96        | 83-117       |            |
| Dichlorodifluoromethane     | ug/kg | 2000        | 1720       | 86        | 68-135       |            |
| Diethyl ether (Ethyl ether) | ug/kg | 2000        | 1790       | 89        | 78-118       |            |
| Diisopropyl ether           | ug/kg | 2000        | 2360       | 118       | 70-130       |            |
| Ethyl-tert-butyl ether      | ug/kg | 2000        | 2090       | 104       | 70-130       |            |
| Ethylbenzene                | ug/kg | 2000        | 1910       | 95        | 84-116       |            |
| Hexachloroethane            | ug/kg | 2000        | 1970       | 99        | 70-122       |            |
| Iodomethane                 | ug/kg | 2000        | 1840       | 92        | 47-150       |            |
| Isopropylbenzene (Cumene)   | ug/kg | 2000        | 1760       | 88        | 82-125       |            |
| m&p-Xylene                  | ug/kg | 4000        | 3790       | 95        | 84-118       |            |
| Methyl-tert-butyl ether     | ug/kg | 4000        | 3760       | 94        | 81-119       |            |
| Methylene Chloride          | ug/kg | 2000        | 1740       | 87        | 78-123       |            |
| n-Butylbenzene              | ug/kg | 2000        | 1790       | 90        | 75-125       |            |
| n-Propylbenzene             | ug/kg | 2000        | 1860       | 93        | 85-121       |            |
| Naphthalene                 | ug/kg | 2000        | 1740       | 87        | 53-133       |            |
| o-Xylene                    | ug/kg | 2000        | 1880       | 94        | 85-115       |            |
| p-Isopropyltoluene          | ug/kg | 2000        | 1820       | 91        | 82-122       |            |
| sec-Butylbenzene            | ug/kg | 2000        | 1800       | 90        | 84-121       |            |
| Styrene                     | ug/kg | 2000        | 1960       | 98        | 79-115       |            |
| tert-Amylmethyl ether       | ug/kg | 2000        | 1890       | 94        | 70-130       |            |
| tert-Butyl Alcohol          | ug/kg | 10000       | 8430       | 84        | 70-130       |            |
| tert-Butylbenzene           | ug/kg | 2000        | 1840       | 92        | 86-121       |            |
| Tetrachloroethene           | ug/kg | 2000        | 1900       | 95        | 85-116       |            |

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

LABORATORY CONTROL SAMPLE: 102906

| Parameter                   | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------------------|-------|-------------|------------|-----------|--------------|------------|
| Tetrahydrofuran             | ug/kg | 2000        | 1900       | 95        | 62-126       |            |
| Toluene                     | ug/kg | 2000        | 1890       | 95        | 86-120       |            |
| trans-1,2-Dichloroethene    | ug/kg | 2000        | 1820       | 91        | 85-117       |            |
| trans-1,3-Dichloropropene   | ug/kg | 2000        | 1930       | 97        | 73-125       |            |
| trans-1,4-Dichloro-2-butene | ug/kg | 2000        | 1880       | 94        | 67-130       |            |
| Trichloroethene             | ug/kg | 2000        | 1860       | 93        | 83-125       |            |
| Trichlorofluoromethane      | ug/kg | 2000        | 1810       | 91        | 82-123       |            |
| Vinyl chloride              | ug/kg | 2000        | 1730       | 86        | 77-124       |            |
| 1,2-Dichloroethane-d4 (S)   | %     |             |            | 98        | 83-116       |            |
| 4-Bromofluorobenzene (S)    | %     |             |            | 100       | 81-117       |            |
| Dibromofluoromethane (S)    | %     |             |            | 101       | 75-123       |            |
| Toluene-d8 (S)              | %     |             |            | 99        | 85-113       |            |

LABORATORY CONTROL SAMPLE: 103494

| Parameter                   | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,1,1,2-Tetrachloroethane   | ug/kg | 2000        | 2000       | 100       | 83-116       |            |
| 1,1,1-Trichloroethane       | ug/kg | 2000        | 1870       | 94        | 84-121       |            |
| 1,1,2,2-Tetrachloroethane   | ug/kg | 2000        | 1910       | 96        | 75-125       |            |
| 1,1,2-Trichloroethane       | ug/kg | 2000        | 1890       | 95        | 85-120       |            |
| 1,1-Dichloroethane          | ug/kg | 2000        | 1840       | 92        | 81-121       |            |
| 1,1-Dichloroethene          | ug/kg | 2000        | 1930       | 97        | 80-121       |            |
| 1,2,3-Trichlorobenzene      | ug/kg | 2000        | 1890       | 94        | 66-129       |            |
| 1,2,3-Trichloropropane      | ug/kg | 2000        | 2010       | 100       | 73-125       |            |
| 1,2,4-Trichlorobenzene      | ug/kg | 2000        | 1880       | 94        | 66-133       |            |
| 1,2,4-Trimethylbenzene      | ug/kg | 2000        | 1850       | 93        | 85-118       |            |
| 1,2-Dibromo-3-chloropropane | ug/kg | 2000        | 1850       | 92        | 51-132       |            |
| 1,2-Dibromoethane (EDB)     | ug/kg | 2000        | 2050       | 102       | 81-118       |            |
| 1,2-Dichlorobenzene         | ug/kg | 2000        | 1920       | 96        | 82-124       |            |
| 1,2-Dichloroethane          | ug/kg | 2000        | 2000       | 100       | 82-119       |            |
| 1,2-Dichloropropane         | ug/kg | 2000        | 1890       | 94        | 80-122       |            |
| 1,3,5-Trimethylbenzene      | ug/kg | 2000        | 1890       | 95        | 85-119       |            |
| 1,3-Dichlorobenzene         | ug/kg | 2000        | 1900       | 95        | 85-119       |            |
| 1,4-Dichlorobenzene         | ug/kg | 2000        | 1940       | 97        | 85-119       |            |
| 2-Butanone (MEK)            | ug/kg | 2000        | <2500      | 94        | 68-130       |            |
| 2-Hexanone                  | ug/kg | 2000        | <2500      | 102       | 63-131       |            |
| 2-Methylnaphthalene         | ug/kg | 2000        | 1960       | 98        | 42-131       | N2         |
| 4-Methyl-2-pentanone (MIBK) | ug/kg | 2000        | <2500      | 95        | 68-133       |            |
| Acetone                     | ug/kg | 2000        | 1880       | 94        | 64-130       |            |
| Acrylonitrile               | ug/kg | 2000        | 1940       | 97        | 69-132       |            |
| Benzene                     | ug/kg | 2000        | 1840       | 92        | 85-118       |            |
| Bromobenzene                | ug/kg | 2000        | 1940       | 97        | 89-116       |            |
| Bromochloromethane          | ug/kg | 2000        | 1950       | 98        | 81-121       |            |
| Bromodichloromethane        | ug/kg | 2000        | 2010       | 100       | 80-123       |            |
| Bromoform                   | ug/kg | 2000        | 1770       | 88        | 58-128       |            |

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

LABORATORY CONTROL SAMPLE: 103494

| Parameter                   | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------------------|-------|-------------|------------|-----------|--------------|------------|
| Bromomethane                | ug/kg | 2000        | 2000       | 100       | 57-139       |            |
| Carbon disulfide            | ug/kg | 2000        | 1840       | 92        | 65-138       |            |
| Carbon tetrachloride        | ug/kg | 2000        | 1920       | 96        | 76-125       |            |
| Chlorobenzene               | ug/kg | 2000        | 1890       | 94        | 86-114       |            |
| Chloroethane                | ug/kg | 2000        | 1800       | 90        | 76-123       |            |
| Chloroform                  | ug/kg | 2000        | 1910       | 96        | 86-118       |            |
| Chloromethane               | ug/kg | 2000        | 1940       | 97        | 73-123       |            |
| cis-1,2-Dichloroethene      | ug/kg | 2000        | 1870       | 93        | 85-118       |            |
| cis-1,3-Dichloropropene     | ug/kg | 2000        | 2020       | 101       | 79-121       |            |
| Cyclohexane                 | ug/kg | 2000        | <2500      | 95        | 79-122       |            |
| Dibromochloromethane        | ug/kg | 2000        | 2020       | 101       | 72-119       |            |
| Dibromomethane              | ug/kg | 2000        | 1970       | 98        | 83-117       |            |
| Dichlorodifluoromethane     | ug/kg | 2000        | 1820       | 91        | 68-135       |            |
| Diethyl ether (Ethyl ether) | ug/kg | 2000        | 1890       | 94        | 78-118       |            |
| Ethylbenzene                | ug/kg | 2000        | 1850       | 92        | 84-116       |            |
| Hexachloroethane            | ug/kg | 2000        | 2050       | 103       | 70-122       |            |
| Iodomethane                 | ug/kg | 2000        | 2090       | 104       | 47-150       |            |
| Isopropylbenzene (Cumene)   | ug/kg | 2000        | 1880       | 94        | 82-125       |            |
| m&p-Xylene                  | ug/kg | 4000        | 3680       | 92        | 84-118       |            |
| Methyl-tert-butyl ether     | ug/kg | 2000        | 1900       | 95        | 81-119       |            |
| Methylene Chloride          | ug/kg | 2000        | 1870       | 93        | 78-123       |            |
| n-Butylbenzene              | ug/kg | 2000        | 1900       | 95        | 75-125       |            |
| n-Propylbenzene             | ug/kg | 2000        | 1890       | 95        | 85-121       |            |
| Naphthalene                 | ug/kg | 2000        | 1980       | 99        | 53-133       |            |
| o-Xylene                    | ug/kg | 2000        | 1900       | 95        | 85-115       |            |
| p-Isopropyltoluene          | ug/kg | 2000        | 1870       | 94        | 82-122       |            |
| sec-Butylbenzene            | ug/kg | 2000        | 1870       | 94        | 84-121       |            |
| Styrene                     | ug/kg | 2000        | 1990       | 99        | 79-115       |            |
| tert-Butylbenzene           | ug/kg | 2000        | 1880       | 94        | 86-121       |            |
| Tetrachloroethene           | ug/kg | 2000        | 1810       | 91        | 85-116       |            |
| Tetrahydrofuran             | ug/kg | 2000        | 1810       | 91        | 62-126       |            |
| Toluene                     | ug/kg | 2000        | 1940       | 97        | 86-120       |            |
| trans-1,2-Dichloroethene    | ug/kg | 2000        | 1830       | 92        | 85-117       |            |
| trans-1,3-Dichloropropene   | ug/kg | 2000        | 2010       | 101       | 73-125       |            |
| trans-1,4-Dichloro-2-butene | ug/kg | 2000        | 1810       | 90        | 67-130       |            |
| Trichloroethene             | ug/kg | 2000        | 1900       | 95        | 83-125       |            |
| Trichlorofluoromethane      | ug/kg | 2000        | 1800       | 90        | 82-123       |            |
| Vinyl chloride              | ug/kg | 2000        | 1840       | 92        | 77-124       |            |
| 1,2-Dichloroethane-d4 (S)   | %     |             |            | 104       | 83-116       |            |
| 4-Bromofluorobenzene (S)    | %     |             |            | 100       | 81-117       |            |
| Dibromofluoromethane (S)    | %     |             |            | 102       | 75-123       |            |
| Toluene-d8 (S)              | %     |             |            | 101       | 85-113       |            |

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

| Parameter                   | Units | 4613209001 |                | 103177          |           | 103178     |          | % Rec | % Rec  | Limits | RPD | Max RPD | Qual |
|-----------------------------|-------|------------|----------------|-----------------|-----------|------------|----------|-------|--------|--------|-----|---------|------|
|                             |       | Result     | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec |       |        |        |     |         |      |
| 1,1,1,2-Tetrachloroethane   | ug/kg | ND         | 2320           | 2320            | 2240      | 2320       | 97       | 100   | 82-116 | 4      | 10  |         |      |
| 1,1,1-Trichloroethane       | ug/kg | ND         | 2320           | 2320            | 2210      | 2340       | 95       | 101   | 84-126 | 5      | 9   |         |      |
| 1,1,2,2-Tetrachloroethane   | ug/kg | ND         | 2320           | 2320            | 2220      | 2240       | 96       | 97    | 64-122 | 1      | 14  |         |      |
| 1,1,2-Trichloroethane       | ug/kg | ND         | 2320           | 2320            | 2270      | 2360       | 98       | 102   | 81-124 | 4      | 8   |         |      |
| 1,1-Dichloroethane          | ug/kg | ND         | 2320           | 2320            | 2150      | 2250       | 93       | 97    | 85-127 | 4      | 9   |         |      |
| 1,1-Dichloroethene          | ug/kg | ND         | 2320           | 2320            | 2140      | 2220       | 92       | 96    | 81-135 | 4      | 11  |         |      |
| 1,2,3-Trichlorobenzene      | ug/kg | ND         | 2320           | 2320            | 2360      | 2430       | 102      | 105   | 77-126 | 3      | 16  |         |      |
| 1,2,3-Trichloropropane      | ug/kg | ND         | 2320           | 2320            | 2310      | 2410       | 100      | 104   | 69-114 | 4      | 14  |         |      |
| 1,2,3-Trimethylbenzene      | ug/kg |            |                |                 | 2150      | 2220       |          |       |        | 3      | 20  |         |      |
| 1,2,4-Trichlorobenzene      | ug/kg | ND         | 2320           | 2320            | 2330      | 2430       | 100      | 104   | 76-131 | 4      | 11  |         |      |
| 1,2,4-Trimethylbenzene      | ug/kg | ND         | 2320           | 2320            | 2230      | 2300       | 96       | 99    | 79-114 | 3      | 11  |         |      |
| 1,2-Dibromo-3-chloropropane | ug/kg | ND         | 2320           | 2320            | 2020      | 2060       | 87       | 89    | 69-125 | 2      | 11  |         |      |
| 1,2-Dibromoethane (EDB)     | ug/kg | ND         | 2320           | 2320            | 2310      | 2380       | 100      | 103   | 72-124 | 3      | 11  |         |      |
| 1,2-Dichlorobenzene         | ug/kg | ND         | 2320           | 2320            | 2220      | 2290       | 96       | 99    | 85-121 | 3      | 10  |         |      |
| 1,2-Dichloroethane          | ug/kg | ND         | 2320           | 2320            | 2250      | 2270       | 97       | 98    | 82-125 | 1      | 8   |         |      |
| 1,2-Dichloropropane         | ug/kg | ND         | 2320           | 2320            | 2240      | 2290       | 97       | 99    | 78-132 | 2      | 11  |         |      |
| 1,3,5-Trimethylbenzene      | ug/kg | ND         | 2320           | 2320            | 2170      | 2240       | 94       | 96    | 83-112 | 3      | 12  |         |      |
| 1,3-Dichlorobenzene         | ug/kg | ND         | 2320           | 2320            | 2110      | 2230       | 91       | 96    | 86-116 | 6      | 8   |         |      |
| 1,4-Dichlorobenzene         | ug/kg | ND         | 2320           | 2320            | 2120      | 2240       | 91       | 97    | 87-115 | 5      | 9   |         |      |
| 2-Butanone (MEK)            | ug/kg | ND         | 2320           | 2320            | <2900     | <2900      | 94       | 94    | 49-152 |        | 16  |         |      |
| 2-Hexanone                  | ug/kg | ND         | 2320           | 2320            | <2900     | <2900      | 107      | 107   | 49-135 |        | 16  |         |      |
| 2-Methylnaphthalene         | ug/kg | ND         | 2320           | 2320            | 2890      | 2690       | 123      | 114   | 45-130 | 7      | 23  | N2      |      |
| 4-Methyl-2-pentanone (MIBK) | ug/kg | ND         | 2320           | 2320            | <2900     | <2900      | 105      | 109   | 60-134 |        | 17  |         |      |
| Acetone                     | ug/kg | ND         | 2320           | 2320            | 2370      | 2390       | 96       | 97    | 56-144 | 1      | 18  |         |      |
| Acrylonitrile               | ug/kg | ND         | 2320           | 2320            | 2290      | 2360       | 99       | 102   | 67-136 | 3      | 15  |         |      |
| Benzene                     | ug/kg | ND         | 2320           | 2320            | 2180      | 2240       | 94       | 97    | 85-125 | 3      | 9   |         |      |
| Bromobenzene                | ug/kg | ND         | 2320           | 2320            | 2160      | 2260       | 93       | 97    | 82-115 | 5      | 11  |         |      |
| Bromochloromethane          | ug/kg | ND         | 2320           | 2320            | 2180      | 2210       | 94       | 95    | 85-126 | 2      | 10  |         |      |
| Bromodichloromethane        | ug/kg | ND         | 2320           | 2320            | 2210      | 2360       | 95       | 102   | 78-124 | 7      | 9   |         |      |
| Bromoform                   | ug/kg | ND         | 2320           | 2320            | 2170      | 2250       | 93       | 97    | 75-118 | 4      | 11  |         |      |
| Bromomethane                | ug/kg | ND         | 2320           | 2320            | 2150      | 2270       | 93       | 98    | 70-135 | 5      | 24  |         |      |
| Carbon disulfide            | ug/kg | ND         | 2320           | 2320            | 1900      | 2010       | 82       | 87    | 45-108 | 5      | 21  |         |      |
| Carbon tetrachloride        | ug/kg | ND         | 2320           | 2320            | 2190      | 2320       | 94       | 100   | 71-130 | 6      | 14  |         |      |
| Chlorobenzene               | ug/kg | ND         | 2320           | 2320            | 2170      | 2260       | 93       | 98    | 86-118 | 4      | 11  |         |      |
| Chloroethane                | ug/kg | ND         | 2320           | 2320            | 2290      | 2410       | 99       | 104   | 32-136 | 5      | 21  |         |      |
| Chloroform                  | ug/kg | ND         | 2320           | 2320            | 2190      | 2250       | 95       | 97    | 86-126 | 2      | 7   |         |      |
| Chloromethane               | ug/kg | ND         | 2320           | 2320            | 2020      | 2180       | 86       | 93    | 70-142 | 8      | 15  |         |      |
| cis-1,2-Dichloroethene      | ug/kg | ND         | 2320           | 2320            | 2210      | 2290       | 95       | 99    | 88-125 | 4      | 9   |         |      |
| cis-1,3-Dichloropropene     | ug/kg | ND         | 2320           | 2320            | 2230      | 2330       | 96       | 100   | 70-124 | 4      | 10  |         |      |
| Cyclohexane                 | ug/kg | ND         | 2320           | 2320            | <2900     | <2900      | 95       | 101   | 72-135 |        | 11  |         |      |
| Dibromochloromethane        | ug/kg | ND         | 2320           | 2320            | 1940      | 2060       | 84       | 89    | 57-121 | 6      | 12  |         |      |
| Dibromomethane              | ug/kg | ND         | 2320           | 2320            | 2290      | 2390       | 99       | 103   | 86-119 | 4      | 7   |         |      |
| Dichlorodifluoromethane     | ug/kg | ND         | 2320           | 2320            | 2060      | 2350       | 89       | 102   | 65-133 | 13     | 12  | R1      |      |
| Diethyl ether (Ethyl ether) | ug/kg | ND         | 2320           | 2320            | 2190      | 2260       | 94       | 98    | 71-131 | 3      | 9   |         |      |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 103177 |       |                      |                |                |              |               |             |              |                 |     |            | 103178 |  |
|---|-------|----------------------|----------------|----------------|--------------|---------------|-------------|--------------|-----------------|-----|------------|--------|--|
| Parameter                                     | Units | 4613209001<br>Result | MS             | MSD            | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | RPD | Max<br>RPD | Qual   |  |
|   |       |                      | Spike<br>Conc. | Spike<br>Conc. |              |               |             |              |                 |     |            |        |  |
| Diisopropyl ether                             | ug/kg |                      |                |                | 2640         | 2700          |             |              |                 |     | 2          | 40     |  |
| Ethyl-tert-butyl ether                        | ug/kg |                      |                |                | 2330         | 2400          |             |              |                 |     | 3          | 20     |  |
| Ethylbenzene                                  | ug/kg | ND                   | 2320           | 2320           | 2180         | 2320          | 94          | 100          | 80-122          | 6   | 10         |        |  |
| Hexachloroethane                              | ug/kg | ND                   | 2320           | 2320           | 2040         | 2310          | 88          | 100          | 81-117          | 12  | 11         | R1     |  |
| Iodomethane                                   | ug/kg | ND                   | 2320           | 2320           | 1930         | 2060          | 83          | 89           | 63-158          | 6   | 28         |        |  |
| Isopropylbenzene (Cumene)                     | ug/kg | ND                   | 2320           | 2320           | 2170         | 2240          | 94          | 96           | 84-120          | 3   | 9          |        |  |
| m&p-Xylene                                    | ug/kg | ND                   | 4630           | 4630           | 4390         | 4600          | 95          | 99           | 77-128          | 5   | 10         |        |  |
| Methyl-tert-butyl ether                       | ug/kg | ND                   | 4630           | 4630           | 4490         | 4610          | 97          | 99           | 63-134          | 3   | 11         |        |  |
| Methylene Chloride                            | ug/kg | ND                   | 2320           | 2320           | 2180         | 2230          | 93          | 95           | 78-139          | 3   | 9          |        |  |
| n-Butylbenzene                                | ug/kg | ND                   | 2320           | 2320           | 2160         | 2240          | 93          | 96           | 71-122          | 4   | 12         |        |  |
| n-Propylbenzene                               | ug/kg | ND                   | 2320           | 2320           | 2180         | 2290          | 94          | 99           | 73-124          | 5   | 8          |        |  |
| Naphthalene                                   | ug/kg | ND                   | 2320           | 2320           | 2350         | 2330          | 101         | 101          | 67-119          | 1   | 15         |        |  |
| o-Xylene                                      | ug/kg | ND                   | 2320           | 2320           | 2250         | 2330          | 97          | 100          | 83-121          | 3   | 9          |        |  |
| p-Isopropyltoluene                            | ug/kg | ND                   | 2320           | 2320           | 2150         | 2230          | 93          | 96           | 82-116          | 4   | 13         |        |  |
| sec-Butylbenzene                              | ug/kg | ND                   | 2320           | 2320           | 2160         | 2260          | 93          | 97           | 84-117          | 4   | 10         |        |  |
| Styrene                                       | ug/kg | ND                   | 2320           | 2320           | 2300         | 2370          | 99          | 102          | 80-117          | 3   | 10         |        |  |
| tert-Amylmethyl ether                         | ug/kg |                      |                |                | 2160         | 2220          |             |              |                 |     | 2          | 30     |  |
| tert-Butyl Alcohol                            | ug/kg |                      |                |                | 9640         | 9880          |             |              |                 |     | 2          | 40     |  |
| tert-Butylbenzene                             | ug/kg | ND                   | 2320           | 2320           | 2150         | 2270          | 93          | 98           | 84-118          | 6   | 12         |        |  |
| Tetrachloroethene                             | ug/kg | ND                   | 2320           | 2320           | 2120         | 2200          | 92          | 95           | 74-130          | 3   | 11         |        |  |
| Tetrahydrofuran                               | ug/kg | ND                   | 2320           | 2320           | 2320         | 2390          | 100         | 103          | 45-135          | 3   | 16         |        |  |
| Toluene                                       | ug/kg | ND                   | 2320           | 2320           | 2190         | 2290          | 95          | 99           | 81-128          | 4   | 10         |        |  |
| trans-1,2-Dichloroethene                      | ug/kg | ND                   | 2320           | 2320           | 2190         | 2260          | 94          | 97           | 81-135          | 3   | 10         |        |  |
| trans-1,3-Dichloropropene                     | ug/kg | ND                   | 2320           | 2320           | 2260         | 2350          | 97          | 101          | 63-122          | 4   | 9          |        |  |
| trans-1,4-Dichloro-2-butene                   | ug/kg | ND                   | 2320           | 2320           | 2200         | 2200          | 95          | 95           | 44-118          | 0   | 10         |        |  |
| Trichloroethene                               | ug/kg | ND                   | 2320           | 2320           | 2210         | 2280          | 95          | 98           | 90-130          | 3   | 12         |        |  |
| Trichlorofluoromethane                        | ug/kg | ND                   | 2320           | 2320           | 2210         | 2320          | 96          | 100          | 50-155          | 4   | 13         |        |  |
| Vinyl chloride                                | ug/kg | ND                   | 2320           | 2320           | 2160         | 2310          | 93          | 100          | 63-148          | 7   | 11         |        |  |
| 1,2-Dichloroethane-d4 (S)                     | %     |                      |                |                |              |               | 99          | 100          | 83-116          |     |            |        |  |
| 4-Bromofluorobenzene (S)                      | %     |                      |                |                |              |               | 101         | 103          | 81-117          |     |            |        |  |
| Dibromofluoromethane (S)                      | %     |                      |                |                |              |               | 99          | 103          | 75-123          |     |            |        |  |
| Toluene-d8 (S)                                | %     |                      |                |                |              |               | 102         | 101          | 85-113          |     |            |        |  |

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

QC Batch: 25441 Analysis Method: EPA 8082A  
QC Batch Method: EPA 3545A Analysis Description: 8082A GCS PCB  
Associated Lab Samples: 4613112001, 4613112002

METHOD BLANK: 102049 Matrix: Solid

Associated Lab Samples: 4613112001, 4613112002

| Parameter                | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|--------------------------|-------|--------------|-----------------|----------------|------------|
| PCB-1016 (Aroclor 1016)  | ug/kg | <33.0        | 33.0            | 06/13/18 14:19 |            |
| PCB-1221 (Aroclor 1221)  | ug/kg | <33.0        | 33.0            | 06/13/18 14:19 |            |
| PCB-1232 (Aroclor 1232)  | ug/kg | <33.0        | 33.0            | 06/13/18 14:19 |            |
| PCB-1242 (Aroclor 1242)  | ug/kg | <33.0        | 33.0            | 06/13/18 14:19 |            |
| PCB-1248 (Aroclor 1248)  | ug/kg | <33.0        | 33.0            | 06/13/18 14:19 |            |
| PCB-1254 (Aroclor 1254)  | ug/kg | <33.0        | 33.0            | 06/13/18 14:19 |            |
| PCB-1260 (Aroclor 1260)  | ug/kg | <33.0        | 33.0            | 06/13/18 14:19 |            |
| Decachlorobiphenyl (S)   | %     | 85           | 45-135          | 06/13/18 14:19 |            |
| Tetrachloro-m-xylene (S) | %     | 95           | 56-123          | 06/13/18 14:19 |            |

LABORATORY CONTROL SAMPLE: 102050

| Parameter                | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|--------------------------|-------|-------------|------------|-----------|--------------|------------|
| PCB-1016 (Aroclor 1016)  | ug/kg | 200         | 169        | 85        | 68-129       |            |
| PCB-1260 (Aroclor 1260)  | ug/kg | 200         | 172        | 86        | 60-140       |            |
| Decachlorobiphenyl (S)   | %     |             |            | 73        | 45-135       |            |
| Tetrachloro-m-xylene (S) | %     |             |            | 83        | 56-123       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 102051 102052

| Parameter                | Units | 102051            |                | 102052          |           | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |
|--------------------------|-------|-------------------|----------------|-----------------|-----------|----------|-----------|--------------|--------|---------|------|
|                          |       | 4613112001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result |          |           |              |        |         |      |
| PCB-1016 (Aroclor 1016)  | ug/kg | <48.9             | 297            | 291             | 257       | 236      | 87        | 81           | 49-128 | 9       | 30   |
| PCB-1260 (Aroclor 1260)  | ug/kg | <48.9             | 297            | 291             | 258       | 237      | 87        | 81           | 48-138 | 9       | 30   |
| Decachlorobiphenyl (S)   | %     |                   |                |                 |           |          | 75        | 71           | 45-135 |         |      |
| Tetrachloro-m-xylene (S) | %     |                   |                |                 |           |          | 84        | 77           | 56-123 |         |      |

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

QC Batch: 25366

Analysis Method: EPA 8270C

QC Batch Method: EPA 3550C

Analysis Description: 8270C Solid MSSV

Associated Lab Samples: 4613112001, 4613112002

METHOD BLANK: 101826

Matrix: Solid

Associated Lab Samples: 4613112001, 4613112002

| Parameter                    | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|------------------------------|-------|--------------|-----------------|----------------|------------|
| 1,2,4-Trichlorobenzene       | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 1,2-Dichlorobenzene          | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 1,2-Diphenylhydrazine        | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 1,3-Dichlorobenzene          | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 1,4-Dichlorobenzene          | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 2,4,5-Trichlorophenol        | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 2,4,6-Trichlorophenol        | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 2,4-Dichlorophenol           | ug/kg | <33.0        | 33.0            | 06/12/18 15:30 |            |
| 2,4-Dimethylphenol           | ug/kg | <170         | 170             | 06/12/18 15:30 |            |
| 2,4-Dinitrophenol            | ug/kg | <170         | 170             | 06/12/18 15:30 |            |
| 2,4-Dinitrotoluene           | ug/kg | <33.0        | 33.0            | 06/12/18 15:30 |            |
| 2,6-Dinitrotoluene           | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 2-Chloronaphthalene          | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 2-Chlorophenol               | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 2-Methylnaphthalene          | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 2-Methylphenol(o-Cresol)     | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 2-Nitroaniline               | ug/kg | <17.0        | 17.0            | 06/18/18 09:04 |            |
| 2-Nitrophenol                | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 3&4-Methylphenol(m&p Cresol) | ug/kg | <34.0        | 34.0            | 06/12/18 15:30 |            |
| 3-Nitroaniline               | ug/kg | <330         | 330             | 06/18/18 09:04 |            |
| 4,6-Dinitro-2-methylphenol   | ug/kg | <170         | 170             | 06/12/18 15:30 |            |
| 4-Bromophenylphenyl ether    | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 4-Chloro-3-methylphenol      | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 4-Chlorophenylphenyl ether   | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 4-Nitroaniline               | ug/kg | <330         | 330             | 06/18/18 09:04 |            |
| 4-Nitrophenol                | ug/kg | <670         | 670             | 06/12/18 15:30 |            |
| Acenaphthene                 | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Acenaphthylene               | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Anthracene                   | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Benzo(a)anthracene           | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Benzo(a)pyrene               | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Benzo(b)fluoranthene         | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Benzo(g,h,i)perylene         | ug/kg | <33.0        | 33.0            | 06/12/18 15:30 |            |
| Benzo(k)fluoranthene         | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| bis(2-Chloroethoxy)methane   | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| bis(2-Chloroethyl) ether     | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| bis(2-Chloroisopropyl) ether | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| bis(2-Ethylhexyl)phthalate   | ug/kg | <33.0        | 33.0            | 06/12/18 15:30 |            |
| Butylbenzylphthalate         | ug/kg | <33.0        | 33.0            | 06/12/18 15:30 |            |
| Carbazole                    | ug/kg | <170         | 170             | 06/12/18 15:30 |            |
| Chrysene                     | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |

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### QUALITY CONTROL DATA

Project: Sediment Sampling  
Pace Project No.: 4613112

METHOD BLANK: 101826

Matrix: Solid

Associated Lab Samples: 4613112001, 4613112002

| Parameter                  | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|----------------------------|-------|--------------|-----------------|----------------|------------|
| Di-n-butylphthalate        | ug/kg | <67.0        | 67.0            | 06/12/18 15:30 |            |
| Di-n-octylphthalate        | ug/kg | <17.0        | 17.0            | 06/18/18 09:04 |            |
| Dibenz(a,h)anthracene      | ug/kg | <33.0        | 33.0            | 06/12/18 15:30 |            |
| Dibenzofuran               | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Diethylphthalate           | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Dimethylphthalate          | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Fluoranthene               | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Fluorene                   | ug/kg | <33.0        | 33.0            | 06/12/18 15:30 |            |
| Hexachloro-1,3-butadiene   | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Hexachlorobenzene          | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Hexachlorocyclopentadiene  | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Hexachloroethane           | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Indeno(1,2,3-cd)pyrene     | ug/kg | <33.0        | 33.0            | 06/12/18 15:30 |            |
| Isophorone                 | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| N-Nitroso-di-n-propylamine | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| N-Nitrosodimethylamine     | ug/kg | <33.0        | 33.0            | 06/12/18 15:30 |            |
| N-Nitrosodiphenylamine     | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Naphthalene                | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Nitrobenzene               | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Pentachlorophenol          | ug/kg | <33.0        | 33.0            | 06/18/18 09:04 |            |
| Phenanthrene               | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| Phenol                     | ug/kg | <170         | 170             | 06/12/18 15:30 |            |
| Pyrene                     | ug/kg | <17.0        | 17.0            | 06/12/18 15:30 |            |
| 2,4,6-Tribromophenol (S)   | %     | 105          | 12-124          | 06/12/18 15:30 |            |
| 2-Fluorobiphenyl (S)       | %     | 110          | 46-122          | 06/12/18 15:30 |            |
| 2-Fluorophenol (S)         | %     | 102          | 33-113          | 06/12/18 15:30 |            |
| Nitrobenzene-d5 (S)        | %     | 111          | 33-131          | 06/12/18 15:30 |            |
| o-Terphenyl (S)            | %     | 111          | 20-155          | 06/12/18 15:30 |            |
| Phenol-d6 (S)              | %     | 103          | 30-115          | 06/12/18 15:30 |            |

LABORATORY CONTROL SAMPLE: 101827

| Parameter              | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,2,4-Trichlorobenzene | ug/kg | 333         | 311        | 93        | 51-110       |            |
| 1,2-Dichlorobenzene    | ug/kg | 333         | 299        | 90        | 63-115       |            |
| 1,2-Diphenylhydrazine  | ug/kg | 333         | 306        | 92        | 68-125       |            |
| 1,3-Dichlorobenzene    | ug/kg | 333         | 300        | 90        | 54-113       |            |
| 1,4-Dichlorobenzene    | ug/kg | 333         | 288        | 86        | 61-111       |            |
| 2,4,5-Trichlorophenol  | ug/kg | 333         | 352        | 105       | 61-126       |            |
| 2,4,6-Trichlorophenol  | ug/kg | 333         | 347        | 104       | 45-128       |            |
| 2,4-Dichlorophenol     | ug/kg | 333         | 326        | 98        | 50-128       |            |
| 2,4-Dimethylphenol     | ug/kg | 333         | 304        | 91        | 40-122       |            |
| 2,4-Dinitrophenol      | ug/kg | 333         | 437        | 131       | 25-105 L1    |            |
| 2,4-Dinitrotoluene     | ug/kg | 333         | 325        | 97        | 51-128       |            |

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

LABORATORY CONTROL SAMPLE: 101827

| Parameter                    | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------------|-------|-------------|------------|-----------|--------------|------------|
| 2,6-Dinitrotoluene           | ug/kg | 333         | 316        | 95        | 61-119       |            |
| 2-Chloronaphthalene          | ug/kg | 333         | 328        | 98        | 67-111       |            |
| 2-Chlorophenol               | ug/kg | 333         | 304        | 91        | 62-118       |            |
| 2-Methylnaphthalene          | ug/kg | 333         | 319        | 96        | 56-124       |            |
| 2-Methylphenol(o-Cresol)     | ug/kg | 333         | 289        | 87        | 58-113       |            |
| 2-Nitroaniline               | ug/kg | 333         | 290        | 87        | 63-122       |            |
| 2-Nitrophenol                | ug/kg | 333         | 303        | 91        | 55-115       |            |
| 3&4-Methylphenol(m&p Cresol) | ug/kg | 333         | 302        | 91        | 47-158       |            |
| 3-Nitroaniline               | ug/kg | 333         | <330       | 43        | 19-86        |            |
| 4,6-Dinitro-2-methylphenol   | ug/kg | 333         | 374        | 112       | 26-136       |            |
| 4-Bromophenylphenyl ether    | ug/kg | 333         | 342        | 103       | 61-124       |            |
| 4-Chloro-3-methylphenol      | ug/kg | 333         | 328        | 98        | 57-124       |            |
| 4-Chlorophenylphenyl ether   | ug/kg | 333         | 316        | 95        | 62-114       |            |
| 4-Nitroaniline               | ug/kg | 333         | <330       | 61        | 26-125       |            |
| 4-Nitrophenol                | ug/kg | 333         | <670       | 97        | 36-131       |            |
| Acenaphthene                 | ug/kg | 333         | 334        | 100       | 55-113       |            |
| Acenaphthylene               | ug/kg | 333         | 344        | 103       | 56-138       |            |
| Anthracene                   | ug/kg | 333         | 328        | 98        | 63-134       |            |
| Benzo(a)anthracene           | ug/kg | 333         | 362        | 109       | 53-142       |            |
| Benzo(a)pyrene               | ug/kg | 333         | 311        | 93        | 54-136       |            |
| Benzo(b)fluoranthene         | ug/kg | 333         | 306        | 92        | 49-146       |            |
| Benzo(g,h,i)perylene         | ug/kg | 333         | 195        | 58        | 47-141       |            |
| Benzo(k)fluoranthene         | ug/kg | 333         | 330        | 99        | 56-136       |            |
| bis(2-Chloroethoxy)methane   | ug/kg | 333         | 287        | 86        | 57-121       |            |
| bis(2-Chloroethyl) ether     | ug/kg | 333         | 286        | 86        | 54-112       |            |
| bis(2-Chloroisopropyl) ether | ug/kg | 333         | 262        | 79        | 62-116       |            |
| bis(2-Ethylhexyl)phthalate   | ug/kg | 333         | 355        | 107       | 50-140       |            |
| Butylbenzylphthalate         | ug/kg | 333         | 329        | 99        | 51-145       |            |
| Carbazole                    | ug/kg | 333         | 346        | 104       | 76-126       |            |
| Chrysene                     | ug/kg | 333         | 343        | 103       | 66-137       |            |
| Di-n-butylphthalate          | ug/kg | 333         | 344        | 103       | 65-140       |            |
| Di-n-octylphthalate          | ug/kg | 333         | 400        | 120       | 63-132       |            |
| Dibenz(a,h)anthracene        | ug/kg | 333         | 245        | 74        | 52-142       |            |
| Dibenzofuran                 | ug/kg | 333         | 312        | 94        | 65-119       |            |
| Diethylphthalate             | ug/kg | 333         | 336        | 101       | 59-128       |            |
| Dimethylphthalate            | ug/kg | 333         | 327        | 98        | 66-122       |            |
| Fluoranthene                 | ug/kg | 333         | 311        | 93        | 66-140       |            |
| Fluorene                     | ug/kg | 333         | 325        | 97        | 60-131       |            |
| Hexachloro-1,3-butadiene     | ug/kg | 333         | 313        | 94        | 56-128       |            |
| Hexachlorobenzene            | ug/kg | 333         | 329        | 99        | 34-141       |            |
| Hexachlorocyclopentadiene    | ug/kg | 333         | 291        | 87        | 34-124       |            |
| Hexachloroethane             | ug/kg | 333         | 283        | 85        | 60-111       |            |
| Indeno(1,2,3-cd)pyrene       | ug/kg | 333         | 230        | 69        | 53-135       |            |
| Isophorone                   | ug/kg | 333         | 240        | 72        | 55-127       |            |
| N-Nitroso-di-n-propylamine   | ug/kg | 333         | 298        | 89        | 48-127       |            |
| N-Nitrosodimethylamine       | ug/kg | 333         | 267        | 80        | 27-152       |            |
| N-Nitrosodiphenylamine       | ug/kg | 333         | 334        | 100       | 33-109       |            |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sediment Sampling

Pace Project No.: 4613112

LABORATORY CONTROL SAMPLE: 101827

| Parameter                | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|--------------------------|-------|-------------|------------|-----------|--------------|------------|
| Naphthalene              | ug/kg | 333         | 320        | 96        | 52-128       |            |
| Nitrobenzene             | ug/kg | 333         | 315        | 95        | 56-109       |            |
| Pentachlorophenol        | ug/kg | 333         | 306        | 92        | 19-117       |            |
| Phenanthrene             | ug/kg | 333         | 321        | 96        | 58-134       |            |
| Phenol                   | ug/kg | 333         | 291        | 87        | 53-120       |            |
| Pyrene                   | ug/kg | 333         | 294        | 88        | 60-132       |            |
| 2,4,6-Tribromophenol (S) | %     |             |            | 101       | 12-124       |            |
| 2-Fluorobiphenyl (S)     | %     |             |            | 104       | 46-122       |            |
| 2-Fluorophenol (S)       | %     |             |            | 101       | 33-113       |            |
| Nitrobenzene-d5 (S)      | %     |             |            | 107       | 33-131       |            |
| o-Terphenyl (S)          | %     |             |            | 105       | 20-155       |            |
| Phenol-d6 (S)            | %     |             |            | 100       | 30-115       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 101828 101829

| Parameter                    | Units | MS                |             | MSD         |           | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |            |
|------------------------------|-------|-------------------|-------------|-------------|-----------|----------|-----------|--------------|--------|---------|------|------------|
|                              |       | 4613112001 Result | Spike Conc. | Spike Conc. | MS Result |          |           |              |        |         |      | MSD Result |
| 1,2,4-Trichlorobenzene       | ug/kg | <251              | 498         | 495         | 417       | 375      | 84        | 76           | 44-111 | 11      | 40   |            |
| 1,2-Dichlorobenzene          | ug/kg | <251              | 498         | 495         | 427       | 394      | 86        | 80           | 49-115 | 8       | 40   |            |
| 1,2-Diphenylhydrazine        | ug/kg | <251              | 498         | 495         | 423       | 410      | 85        | 83           | 57-135 | 3       | 40   |            |
| 1,3-Dichlorobenzene          | ug/kg | <251              | 498         | 495         | 413       | 354      | 83        | 72           | 39-129 | 15      | 40   |            |
| 1,4-Dichlorobenzene          | ug/kg | <251              | 498         | 495         | 423       | 365      | 85        | 74           | 36-110 | 15      | 40   |            |
| 2,4,5-Trichlorophenol        | ug/kg | <251              | 498         | 495         | 432       | 355      | 87        | 72           | 25-151 | 20      | 40   |            |
| 2,4,6-Trichlorophenol        | ug/kg | <251              | 498         | 495         | 410       | 393      | 82        | 79           | 10-159 | 4       | 40   |            |
| 2,4-Dichlorophenol           | ug/kg | <487              | 498         | 495         | <493      | <489     | 73        | 68           | 38-131 |         | 40   |            |
| 2,4-Dimethylphenol           | ug/kg | <2510             | 498         | 495         | <2540     | <2520    | 61        | 61           | 22-136 |         | 40   |            |
| 2,4-Dinitrophenol            | ug/kg | <2510             | 498         | 495         | <2540     | <2520    | 0         | 0            | 1-138  |         | 40   | M6         |
| 2,4-Dinitrotoluene           | ug/kg | <487              | 498         | 495         | 502       | <489     | 101       | 91           | 28-136 |         | 40   |            |
| 2,6-Dinitrotoluene           | ug/kg | <251              | 498         | 495         | 364       | 336      | 73        | 68           | 22-156 | 8       | 40   |            |
| 2-Chloronaphthalene          | ug/kg | <251              | 498         | 495         | 433       | 413      | 87        | 84           | 42-138 | 5       | 40   |            |
| 2-Chlorophenol               | ug/kg | <251              | 498         | 495         | 446       | 393      | 90        | 80           | 25-154 | 13      | 40   |            |
| 2-Methylnaphthalene          | ug/kg | <251              | 498         | 495         | 425       | 389      | 85        | 79           | 42-130 | 9       | 40   |            |
| 2-Methylphenol(o-Cresol)     | ug/kg | <251              | 498         | 495         | 363       | 353      | 73        | 71           | 45-113 | 3       | 40   |            |
| 2-Nitroaniline               | ug/kg | <251              | 498         | 495         | 637       | 611      | 128       | 124          | 48-140 | 4       | 40   |            |
| 2-Nitrophenol                | ug/kg | <251              | 498         | 495         | 368       | 360      | 74        | 73           | 11-147 | 2       | 40   |            |
| 3&4-Methylphenol(m&p Cresol) | ug/kg | <502              | 498         | 495         | <508      | <504     | 75        | 72           | 29-164 |         | 40   |            |
| 3-Nitroaniline               | ug/kg | <4870             | 498         | 495         | <4930     | <4890    | 131       | 133          | 4-94   |         | 40   | M6         |
| 4,6-Dinitro-2-methylphenol   | ug/kg | <2510             | 498         | 495         | <2540     | <2520    | 152       | 149          | 10-114 |         | 40   | M6         |
| 4-Bromophenylphenyl ether    | ug/kg | <251              | 498         | 495         | 427       | 407      | 86        | 82           | 47-139 | 5       | 40   |            |
| 4-Chloro-3-methylphenol      | ug/kg | <251              | 498         | 495         | 323       | 309      | 65        | 62           | 18-143 | 5       | 40   |            |
| 4-Chlorophenylphenyl ether   | ug/kg | <251              | 498         | 495         | 414       | 390      | 83        | 79           | 34-136 | 6       | 40   |            |
| 4-Nitroaniline               | ug/kg | <4870             | 498         | 495         | <4930     | <4890    | 141       | 146          | 11-115 |         | 40   | M6         |
| 4-Nitrophenol                | ug/kg | <9890             | 498         | 495         | <10000    | <9930    | 85        | 53           | 10-163 |         | 40   |            |
| Acenaphthene                 | ug/kg | <251              | 498         | 495         | 443       | 406      | 89        | 82           | 52-110 | 9       | 40   |            |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sediment Sampling  
Pace Project No.: 4613112

| Parameter                    | Units | MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 101828 |                      | 101829                |              | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | Max<br>RPD | RPD | Qual |
|------------------------------|-------|---|----------------------|-----------------------|--------------|--------------|---------------|-------------|--------------|-----------------|------------|-----|------|
|                              |       | 4613112001<br>Result                          | MS<br>Spike<br>Conc. | MSD<br>Spike<br>Conc. | MS<br>Result |              |               |             |              |                 |            |     |      |
| Acenaphthylene               | ug/kg | <251  | 498                  | 495                   | 425          | 399          | 85            | 81          | 52-139       | 6               | 40         |     |      |
| Anthracene                   | ug/kg | <251  | 498                  | 495                   | 415          | 365          | 83            | 74          | 48-138       | 13              | 40         |     |      |
| Benzo(a)anthracene           | ug/kg | <251  | 498                  | 495                   | 441          | 410          | 89            | 83          | 48-134       | 7               | 40         |     |      |
| Benzo(a)pyrene               | ug/kg | <251  | 498                  | 495                   | 400          | 382          | 75            | 72          | 36-129       | 5               | 40         |     |      |
| Benzo(b)fluoranthene         | ug/kg | <251  | 498                  | 495                   | 378          | 409          | 76            | 83          | 44-141       | 8               | 40         |     |      |
| Benzo(g,h,i)perylene         | ug/kg | <487  | 498                  | 495                   | <493         | <489         | 33            | 36          | 36-146       |                 | 40         | M6  |      |
| Benzo(k)fluoranthene         | ug/kg | <251  | 498                  | 495                   | 446          | 446          | 90            | 90          | 44-134       | 0               | 40         |     |      |
| bis(2-Chloroethoxy)methane   | ug/kg | <251  | 498                  | 495                   | 367          | 341          | 74            | 69          | 38-144       | 7               | 40         |     |      |
| bis(2-Chloroethyl) ether     | ug/kg | <251  | 498                  | 495                   | 448          | 375          | 90            | 76          | 43-129       | 18              | 40         |     |      |
| bis(2-Chloroisopropyl) ether | ug/kg | <251  | 498                  | 495                   | 436          | 386          | 88            | 78          | 48-133       | 12              | 40         |     |      |
| bis(2-Ethylhexyl)phthalate   | ug/kg | <487  | 498                  | 495                   | 518          | 525          | 104           | 106         | 43-148       | 1               | 40         |     |      |
| Butylbenzylphthalate         | ug/kg | <487  | 498                  | 495                   | 514          | <489         | 103           | 94          | 43-143       |                 | 40         |     |      |
| Carbazole                    | ug/kg | <2510   | 498                  | 495                   | <2540        | <2520        | 92            | 89          | 34-167       |                 | 40         |     |      |
| Chrysene                     | ug/kg | <251  | 498                  | 495                   | 465          | 422          | 93            | 85          | 45-143       | 10              | 40         |     |      |
| Di-n-butylphthalate          | ug/kg | <989  | 498                  | 495                   | <1000        | <993         | 88            | 90          | 15-184       |                 | 40         |     |      |
| Di-n-octylphthalate          | ug/kg | <251  | 498                  | 495                   | 499          | 476          | 100           | 96          | 50-154       | 5               | 40         |     |      |
| Dibenz(a,h)anthracene        | ug/kg | <487  | 498                  | 495                   | <493         | <489         | 40            | 35          | 38-149       |                 | 40         | M6  |      |
| Dibenzofuran                 | ug/kg | <251  | 498                  | 495                   | 428          | 399          | 86            | 81          | 51-136       | 7               | 40         |     |      |
| Diethylphthalate             | ug/kg | <251  | 498                  | 495                   | 420          | 409          | 84            | 83          | 43-139       | 3               | 40         |     |      |
| Dimethylphthalate            | ug/kg | <251  | 498                  | 495                   | 365          | 353          | 73            | 71          | 50-138       | 3               | 40         |     |      |
| Fluoranthene                 | ug/kg | <251  | 498                  | 495                   | 418          | 394          | 84            | 80          | 34-140       | 6               | 40         |     |      |
| Fluorene                     | ug/kg | <487  | 498                  | 495                   | <493         | <489         | 90            | 85          | 49-127       |                 | 40         |     |      |
| Hexachloro-1,3-butadiene     | ug/kg | <251  | 498                  | 495                   | 420          | 373          | 84            | 75          | 47-127       | 12              | 40         |     |      |
| Hexachlorobenzene            | ug/kg | <251  | 498                  | 495                   | 448          | 392          | 90            | 79          | 49-134       | 13              | 40         |     |      |
| Hexachlorocyclopentadiene    | ug/kg | <251  | 498                  | 495                   | <254         | <252         | 23            | 15          | 1-118        |                 | 40         |     |      |
| Hexachloroethane             | ug/kg | <251  | 498                  | 495                   | 413          | 324          | 83            | 66          | 33-137       | 24              | 40         |     |      |
| Indeno(1,2,3-cd)pyrene       | ug/kg | <487  | 498                  | 495                   | <493         | <489         | 38            | 38          | 31-128       |                 | 40         |     |      |
| Isophorone                   | ug/kg | <251  | 498                  | 495                   | 264          | <252         | 53            | 50          | 24-147       |                 | 40         |     |      |
| N-Nitroso-di-n-propylamine   | ug/kg | <251  | 498                  | 495                   | 352          | 333          | 71            | 67          | 41-123       | 6               | 40         |     |      |
| N-Nitrosodimethylamine       | ug/kg | <487  | 498                  | 495                   | <493         | <489         | 75            | 80          | 18-135       |                 | 40         |     |      |
| N-Nitrosodiphenylamine       | ug/kg | <251  | 498                  | 495                   | 420          | 408          | 84            | 82          | 35-100       | 3               | 40         |     |      |
| Naphthalene                  | ug/kg | <251  | 498                  | 495                   | 458          | 413          | 92            | 84          | 32-138       | 10              | 40         |     |      |
| Nitrobenzene                 | ug/kg | <251  | 498                  | 495                   | 434          | 387          | 87            | 78          | 37-142       | 11              | 40         |     |      |
| Pentachlorophenol            | ug/kg | <487  | 498                  | 495                   | 496          | <489         | 100           | 95          | 15-129       |                 | 40         |     |      |
| Phenanthrene                 | ug/kg | <251  | 498                  | 495                   | 433          | 423          | 87            | 86          | 39-134       | 2               | 40         |     |      |
| Phenol                       | ug/kg | <2510   | 498                  | 495                   | <2540        | <2520        | 82            | 74          | 23-140       |                 | 40         |     |      |
| Pyrene                       | ug/kg | <251  | 498                  | 495                   | 452          | 437          | 91            | 88          | 39-145       | 4               | 40         |     |      |
| 2,4,6-Tribromophenol (S)     | %     |   |                      |                       |              |              | 68            | 68          | 12-124       |                 |            |     |      |
| 2-Fluorobiphenyl (S)         | %     |   |                      |                       |              |              | 71            | 69          | 46-122       |                 |            |     |      |
| 2-Fluorophenol (S)           | %     |   |                      |                       |              |              | 74            | 67          | 33-113       |                 |            |     |      |
| Nitrobenzene-d5 (S)          | %     |   |                      |                       |              |              | 66            | 60          | 33-131       |                 |            |     |      |
| o-Terphenyl (S)              | %     |   |                      |                       |              |              | 71            | 70          | 20-155       |                 |            |     |      |
| Phenol-d6 (S)                | %     |   |                      |                       |              |              | 70            | 66          | 30-115       |                 |            |     |      |

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## QUALIFIERS

Project: Sediment Sampling

Pace Project No.: 4613112

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

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

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

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

TNI - The NELAC Institute.

### ANALYTE QUALIFIERS

|    |   |
|----|---|
| 1I | Due to sample matrix-related Internal Standard failure, the sample was reanalyzed at dilution. The RL for this analyte has been elevated.       |
| D3 | Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.                                      |
| E  | Analyte concentration exceeded the calibration range. The reported result is estimated.   |
| ED | Due to the extract's physical characteristics, the analysis was performed at dilution.  |
| L1 | Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high. |
| M1 | Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.                                     |
| M6 | Matrix spike and Matrix spike duplicate recovery not evaluated against control limits due to sample dilution.                                   |
| N2 | The lab does not hold NELAC/TNI accreditation for this parameter.   |
| R1 | RPD value was outside control limits.   |
| S0 | Surrogate recovery outside laboratory control limits.   |

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Sediment Sampling

Pace Project No.: 4613112

| Lab ID     | Sample ID | QC Batch Method   | QC Batch | Analytical Method | Analytical Batch |
|------------|-----------|-------------------|----------|-------------------|------------------|
| 4613112001 | SITE 3    | EPA 3545A         | 25441    | EPA 8082A         | 25601            |
| 4613112002 | SITE 6    | EPA 3545A         | 25441    | EPA 8082A         | 25601            |
| 4613112001 | SITE 3    | EPA 3050B         | 25417    | EPA 6010C         | 25637            |
| 4613112002 | SITE 6    | EPA 3050B         | 25417    | EPA 6010C         | 25637            |
| 4613112001 | SITE 3    | EPA 3050B         | 25298    | EPA 6020A         | 25598            |
| 4613112002 | SITE 6    | EPA 3050B         | 25298    | EPA 6020A         | 25598            |
| 4613112001 | SITE 3    | EPA 7471B         | 25190    | EPA 7471B         | 25277            |
| 4613112002 | SITE 6    | EPA 7471B         | 25190    | EPA 7471B         | 25277            |
| 4613112001 | SITE 3    | EPA 3550C         | 25366    | EPA 8270C         | 25483            |
| 4613112002 | SITE 6    | EPA 3550C         | 25366    | EPA 8270C         | 25483            |
| 4613112001 | SITE 3    | EPA 5035A         | 25644    | EPA 8260B         | 25708            |
| 4613112002 | SITE 6    | EPA 5035A         | 25644    | EPA 8260B         | 25708            |
| 4613112001 | SITE 3    | SM 2540 G-11/3550 | 25380    |                   |                  |
| 4613112002 | SITE 6    | SM 2540 G-11/3550 | 25380    |                   |                  |

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WO#: 4613112



**CHAIN-OF-CUSTODY / Analytical Request Document**

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section C Invoice Information:

Report To: Robert Diaz  
 Copy To:  
 Project Name: Sediment Sampling  
 Project #:  
 Purchase Order #:  
 Project Manager: Jennifer.nice@gracelabs.com  
 Project Location:  
 State/Location:  
 Regulatory Agency:  
 Address: 501 AVIS DR. ANN ARBOR, MI 48108  
 Phone: (734)332-1200  
 Fax:

| ITEM # | MATRIX CODE (SEE WASTE ORDER TO W) | SAMPLER TYPE (S=GRAB C=COM) | COLLECTED  |          | SAMPLER TEMP AT COLLECTION | # OF CONTAINERS | Preservatives  | Analytes Test                     | Y/N    | Requested Analysis Filtered (Y/N) | TEMP in C | Received on | Custody | Sealed | Cooler | Samples | Intact |  |  |
|--------|------------------------------------|-----------------------------|------------|----------|----------------------------|-----------------|--|-----------------------------------|--------|-----------------------------------|-----------|-------------|---------|--------|--------|---------|--------|--|--|
|        |                                    |                             | START DATE | END DATE |                            |                 |  |                                   |        |                                   |           |             |         |        |        |         |        |  |  |
| 1      | SITE3                              | SLG                         | 6/1/18     | 10:30    |                            | 2               | H2SO4<br>HNO3<br>HCl<br>NaOH<br>Na2S2O3<br>Methanol<br>DME | VOC<br>SVOC, PCB, TAL (23) Metals | X<br>X |                                   |           |             |         |        |        |         |        |  |  |
| 2      | SITE6                              | SLG                         | 6/1/18     | 10:30    |                            | 2               | H2SO4<br>HNO3<br>HCl<br>NaOH<br>Na2S2O3<br>Methanol<br>DME | VOC<br>SVOC, PCB, TAL (23) Metals | X<br>X |                                   |           |             |         |        |        |         |        |  |  |
| 3      |                                    |                             |            |          |                            |                 |  |                                   |        |                                   |           |             |         |        |        |         |        |  |  |
| 4      |                                    |                             |            |          |                            |                 |  |                                   |        |                                   |           |             |         |        |        |         |        |  |  |
| 5      |                                    |                             |            |          |                            |                 |  |                                   |        |                                   |           |             |         |        |        |         |        |  |  |
| 6      |                                    |                             |            |          |                            |                 |  |                                   |        |                                   |           |             |         |        |        |         |        |  |  |
| 7      |                                    |                             |            |          |                            |                 |  |                                   |        |                                   |           |             |         |        |        |         |        |  |  |
| 8      |                                    |                             |            |          |                            |                 |  |                                   |        |                                   |           |             |         |        |        |         |        |  |  |
| 9      |                                    |                             |            |          |                            |                 |  |                                   |        |                                   |           |             |         |        |        |         |        |  |  |
| 10     |                                    |                             |            |          |                            |                 |  |                                   |        |                                   |           |             |         |        |        |         |        |  |  |
| 11     |                                    |                             |            |          |                            |                 |  |                                   |        |                                   |           |             |         |        |        |         |        |  |  |
| 12     |                                    |                             |            |          |                            |                 |  |                                   |        |                                   |           |             |         |        |        |         |        |  |  |

ADDITIONAL COMMENTS:

RELINQUISHED BY / AFFILIATION: *[Signature]* DATE: 6/6/18 TIME: 08:20

ACCEPTED BY / AFFILIATION: *[Signature]* DATE: 6/5/18 TIME: 08:20

SAMPLER NAME AND SIGNATURE: *Cathy Whiting*

PRINT NAME of SAMPLER: CATHY WHITING

SIGNATURE of SAMPLER: *Cathy Whiting* DATE Signed: 6/5/18

# SAMPLE RECEIVING / LOG-IN CHECKLIST



Client: Limn Tech Work Order #: 461311Z  
 Receipt Record Page/Line #: 45-3

Recorded by (initials/date): TS 6/16/18  
 Cooler  IR Gun (#202)  
 Box  Thermometer Used  Digital Thermometer (#54)  
 Other  IR Gun (#402)

| Cooler #  | Time        | Cooler #   | Time       | Cooler #   | Time        | Cooler #   | Time      |
|---|-------------|--|------------|--|-------------|--|-----------|
| <u>Blue</u>   | <u>0851</u> |  |            |  |             |  |           |
| Custody Seals:<br><input checked="" type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |             | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |            | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |             | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |           |
| Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input checked="" type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |             | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |            | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |             | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |           |
| Coolant Location:<br>Dispersed / Top / <u>Middle</u> / Bottom   |             | Coolant Location:<br>Dispersed / Top / Middle / Bottom   |            | Coolant Location:<br>Dispersed / Top / Middle / Bottom   |             | Coolant Location:<br>Dispersed / Top / Middle / Bottom   |           |
| Temp Blank Present: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |             | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No   |            | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No   |             | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No   |           |
| If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative   |             | If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative                                |            | If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative                                |             | If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative                                |           |
|   | Observed °C | Correction Factor °C   | Actual °C  |  | Observed °C | Correction Factor °C   | Actual °C |
| Temp Blank  |             |  |            | Temp Blank   |             |  |           |
| Sample 1  | <u>5.6</u>  | <u>1</u>   | <u>5.6</u> | Sample 1   |             |  |           |
| Sample 2  | <u>4.7</u>  |  | <u>4.7</u> | Sample 2   |             |  |           |
| Sample 3  | <u>4.8</u>  |  | <u>4.8</u> | Sample 3   |             |  |           |
| When above 6 °C take a<br>3 Sample Average °C:  |             | When above 6 °C take a<br>3 Sample Average °C:   |            | When above 6 °C take a<br>3 Sample Average °C:   |             | When above 6 °C take a<br>3 Sample Average °C:   |           |
| <input type="checkbox"/> VOC Trip Blank received?   |             | <input type="checkbox"/> VOC Trip Blank received?  |            | <input type="checkbox"/> VOC Trip Blank received?  |             | <input type="checkbox"/> VOC Trip Blank received?  |           |

**If any shaded areas checked, complete Sample Receiving Non-Conformance**

**Paperwork Received**

Yes No  
  Chain of Custody record(s)? If No, Initiated By \_\_\_\_\_  
 Received for Lab Signed/Date/Time?  
  USDA Soil Documents?  
  Sampling / Field Forms?  
  Other \_\_\_\_\_

**COC Information**

Pace COC  Other \_\_\_\_\_  
 COC ID Numbers: \_\_\_\_\_

**Check COC for Accuracy**

Yes No  
  Analysis Requested?  
  Sample ID matches COC?  
  Sample Date and Time matches COC?  
  All containers indicated are received?

**Sample Condition Summary**

|                          |                          |                                     |  |
|--------------------------|--------------------------|-------------------------------------|--|
| N/A                      | Yes                      | No                                  |  |
|                          | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Broken containers/lids?                        |
|                          | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Missing or incomplete labels?                  |
|                          | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Illegible information on labels?               |
|                          | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Low volume received?                           |
|                          | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Inappropriate or non-Pace containers received? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | VOC vials have headspace?                      |
|                          | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Extra sample locations?                        |
|                          | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Containers not listed on COC?                  |

**Check Sample Preservation**

|                                     |                          |                                     |  |
|-------------------------------------|--------------------------|-------------------------------------|--|
| N/A                                 | Yes                      | No                                  |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Temperature Blank OR average sample temperature, ≥5 °C?      |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | If "Yes" was thermal preservation required?                  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | If "Yes" were ALL samples collected the same day as receipt? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Completed Sample Preservation Verification Form?             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Samples chemically preserved correctly?                      |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | If "No", add wire tag and fill out Non-Conformance Form?     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Received unpreserved Terracone kit?                          |
|                                     |                          | <input type="checkbox"/>            | If "Yes" unpreserved vials must be frozen                    |

**Work Order Not Logged In with Short Hold / Rush**

Copies of COC To Lab Areas

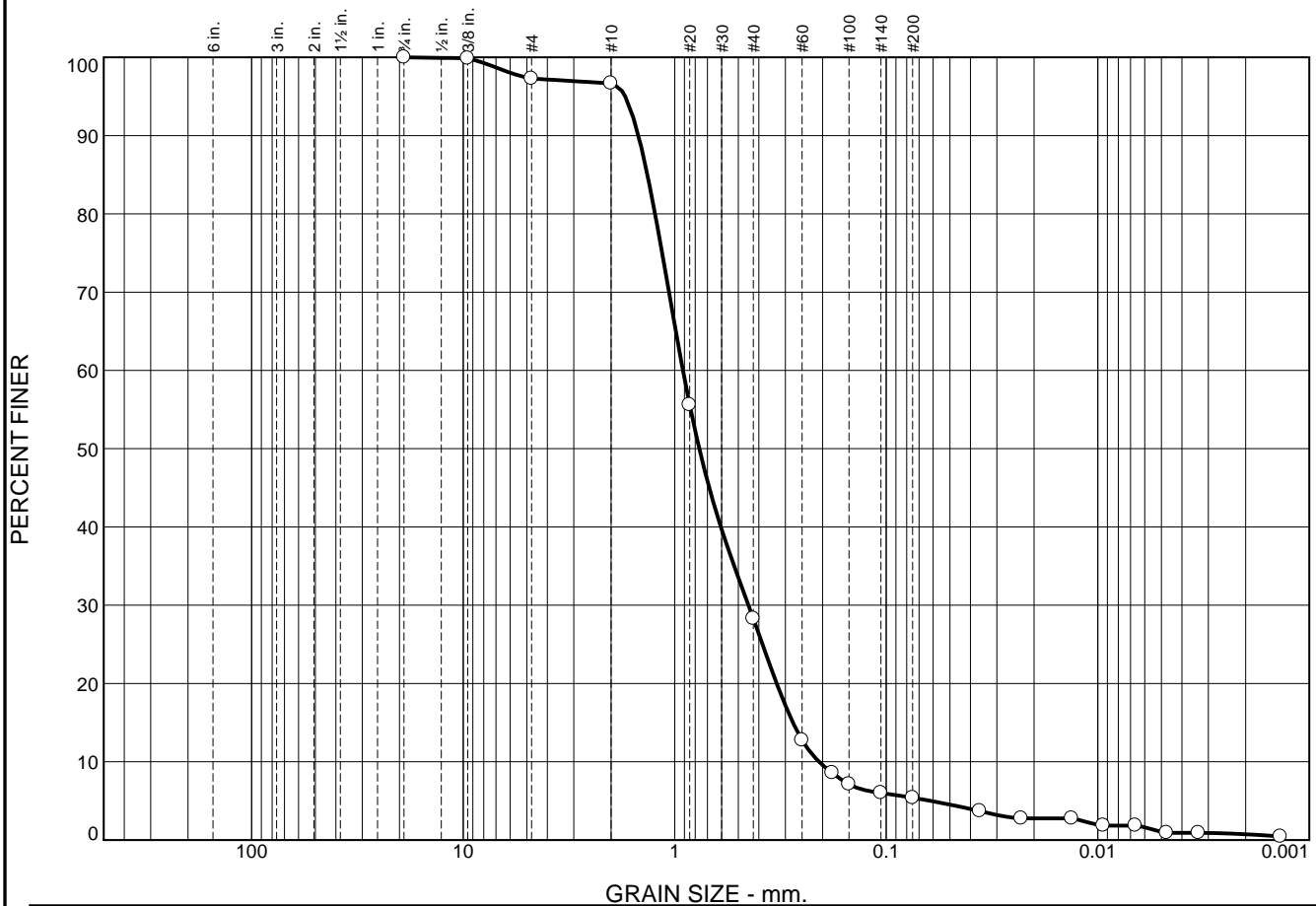
**Notes**

---

Yes No  
  Were all samples logged into Epic?  
  Were all samples labelled?  
  Were samples placed on scan locations?

Initial / Date : TS 6/16/18

# Particle Size Distribution Report



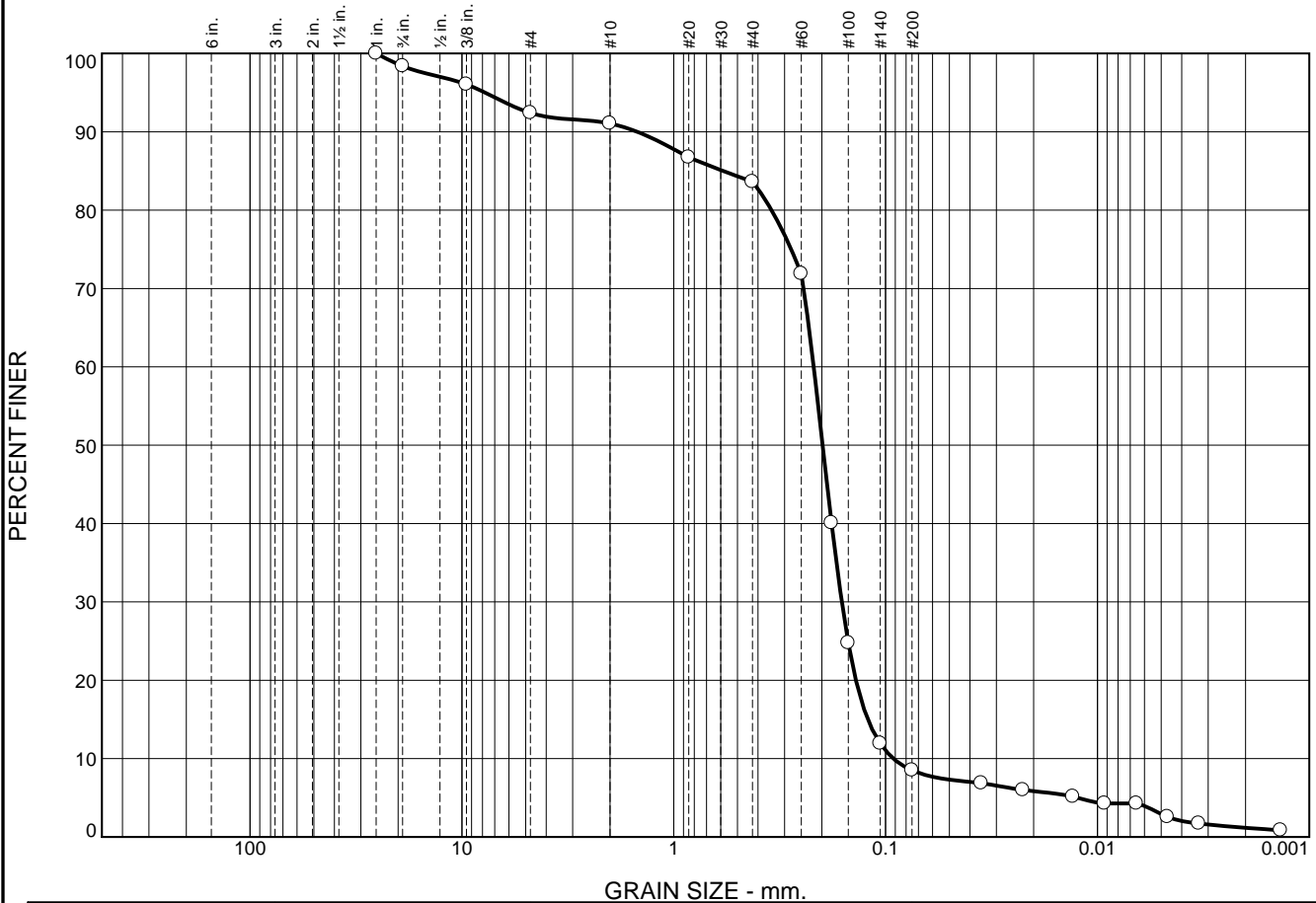
|   | % +3" | % Gravel |                 | % Sand          |                 |                 | % Fines         |                 |                |                |
|---|-------|----------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|----------------|
|   |       | Coarse   | Fine            | Coarse          | Medium          | Fine            | Silt            | Clay            |                |                |
| ○ | 0.0   | 0.0      | 2.7             | 0.6             | 68.4            | 22.9            | 4.3             | 1.1             |                |                |
| × | LL    | PL       | D <sub>85</sub> | D <sub>60</sub> | D <sub>50</sub> | D <sub>30</sub> | D <sub>15</sub> | D <sub>10</sub> | C <sub>c</sub> | C <sub>u</sub> |
| ○ |       |          | 1.3469          | 0.9141          | 0.7655          | 0.4481          | 0.2763          | 0.2078          | 1.06           | 4.40           |

| Material Description                 | USCS  | AASHTO |
|--------------------------------------|-------|--------|
| ○ Brown Poorly Graded Sand with Silt | SP-SM |        |

|  |  |
|--|--|
| <b>Project No.</b> 181186 <b>Client:</b> LimnoTech, LTI<br><b>Project:</b> Sugar Island<br><br>○ <b>Location:</b> Site 2, 6/1/18 at 10:14 <b>Sample Number:</b> 147863 | <b>Remarks:</b><br>○ Fines visually classified |
| <b>MATERIALS TESTING CONSULTANTS, INC.</b><br><br><b>Grand Rapids, MI</b>  |  |

Figure

# Particle Size Distribution Report



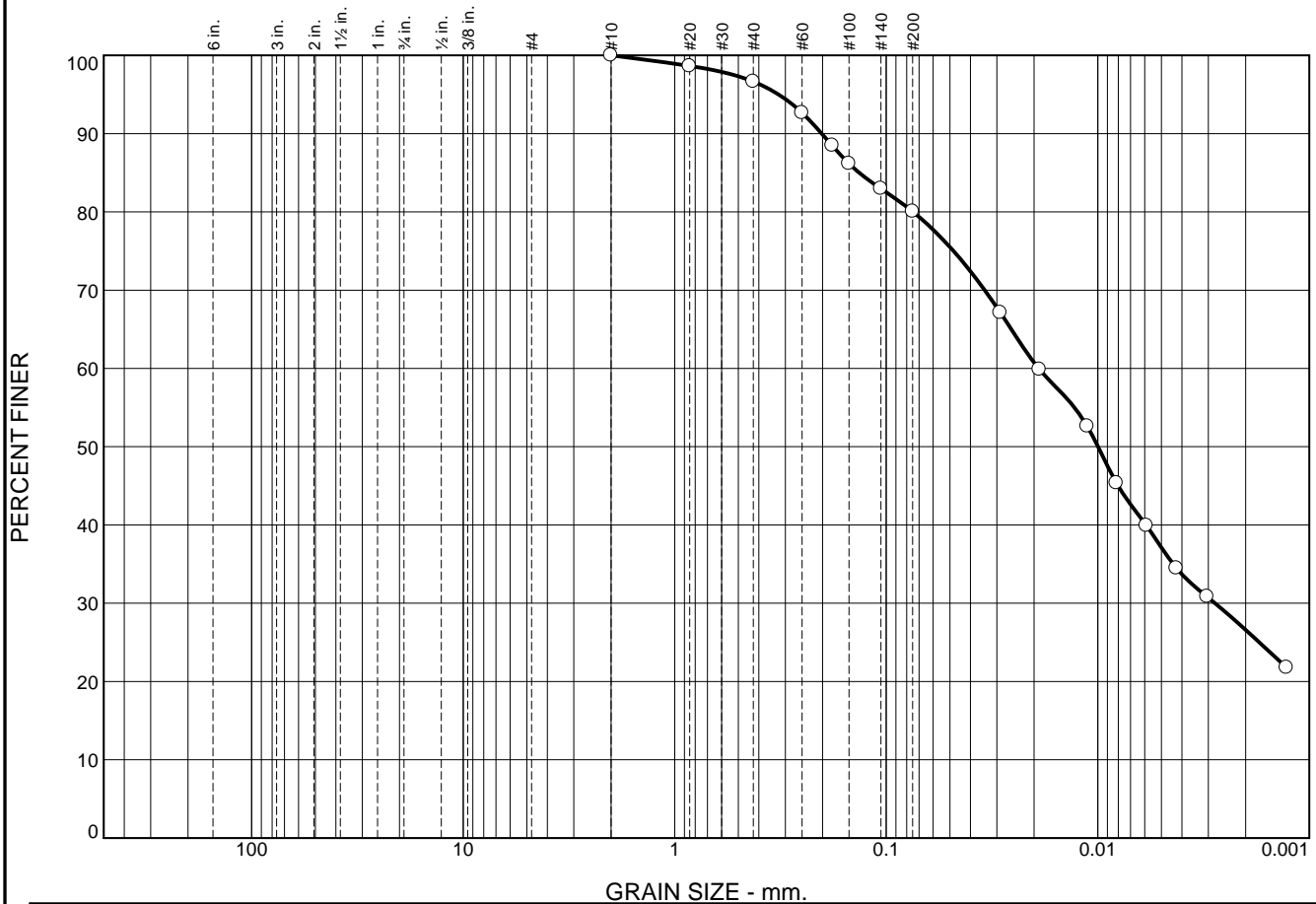
| % | +3" | % Gravel |                 | % Sand          |                 |                 | % Fines         |                 |                |                |
|---|-----|----------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|----------------|
|   |     | Coarse   | Fine            | Coarse          | Medium          | Fine            | Silt            | Clay            |                |                |
| ○ | 0.0 | 1.6      | 6.0             | 1.3             | 7.5             | 75.1            | 5.6             | 2.9             |                |                |
| × | LL  | PL       | D <sub>85</sub> | D <sub>60</sub> | D <sub>50</sub> | D <sub>30</sub> | D <sub>15</sub> | D <sub>10</sub> | C <sub>c</sub> | C <sub>u</sub> |
| ○ |     |          | 0.5840          | 0.2183          | 0.1982          | 0.1610          | 0.1213          | 0.0919          | 1.29           | 2.38           |

| Material Description                 | USCS  | AASHTO |
|--------------------------------------|-------|--------|
| ○ Brown Poorly Graded Sand with Silt | SP-SM |        |

|   |  |
|---|--|
| <b>Project No.</b> 181186 <b>Client:</b> LimnoTech, LTI<br><b>Project:</b> Sugar Island | <b>Remarks:</b><br>○ Fines visually classified |
| ○ <b>Location:</b> Site 3.1, 6/1/18 at 10:30 <b>Sample Number:</b> 147864               |  |

|   |               |
|---|---------------|
| <b>MATERIALS TESTING CONSULTANTS, INC.</b><br><br><b>Grand Rapids, MI</b> | <b>Figure</b> |
|---|---------------|

# Particle Size Distribution Report



| % | +3" | % Gravel |                 | % Sand          |                 |                 | % Fines         |                 |                |                |
|---|-----|----------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|----------------|
|   |     | Coarse   | Fine            | Coarse          | Medium          | Fine            | Silt            | Clay            |                |                |
| ○ | 0.0 | 0.0      | 0.0             | 0.0             | 3.3             | 16.7            | 42.9            | 37.1            |                |                |
| × | LL  | PL       | D <sub>85</sub> | D <sub>60</sub> | D <sub>50</sub> | D <sub>30</sub> | D <sub>15</sub> | D <sub>10</sub> | C <sub>c</sub> | C <sub>u</sub> |
| ○ |     |          | 0.1342          | 0.0190          | 0.0100          | 0.0028          |                 |                 |                |                |

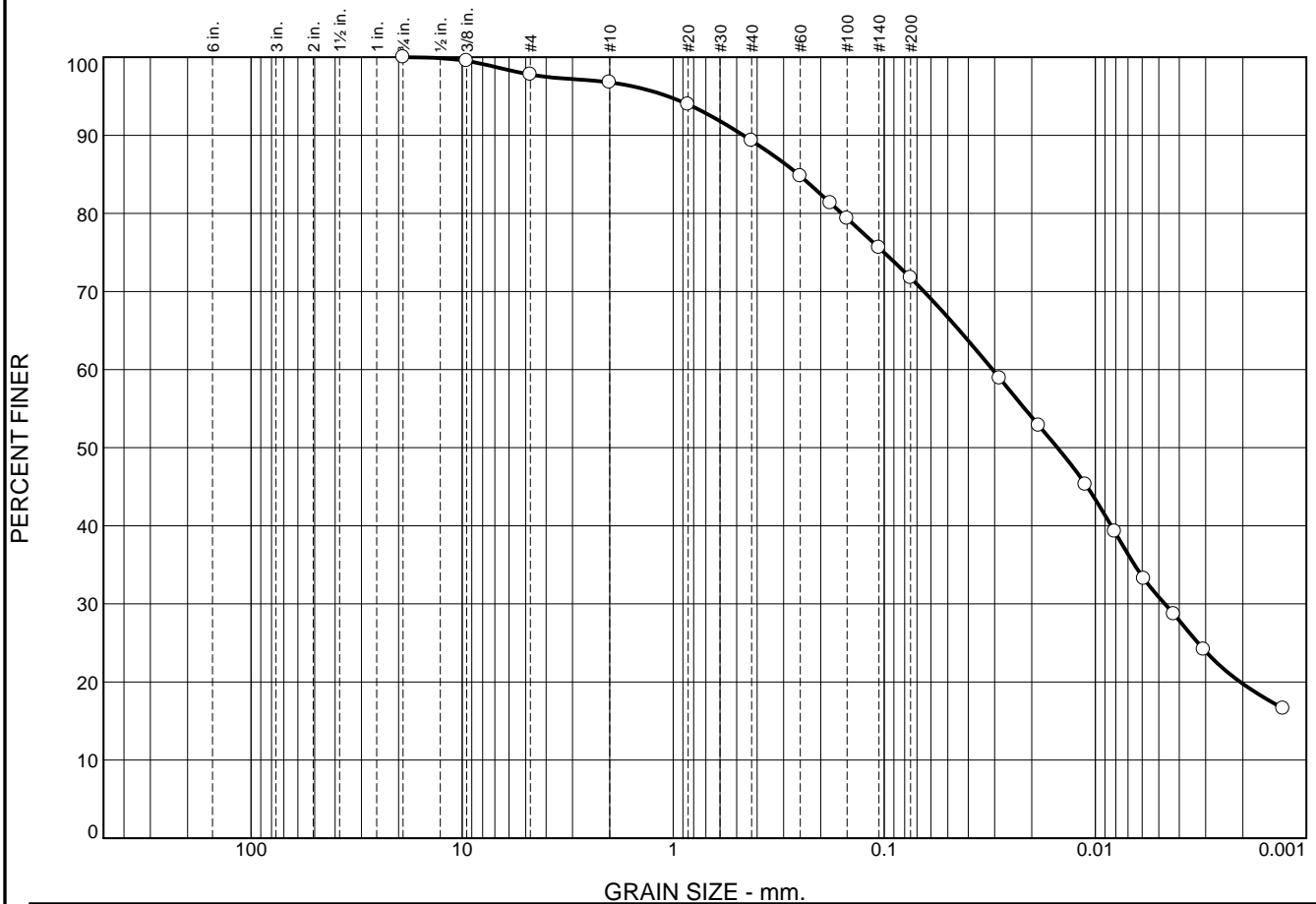
| Material Description              | USCS  | AASHTO |
|-----------------------------------|-------|--------|
| ○ Dark Brown Silty Clay with Sand | CL-ML |        |

|   |   |
|---|---|
| <p><b>Project No.</b> 181186      <b>Client:</b> LimnoTech, LTI</p> <p><b>Project:</b> Sugar Island</p> <p>○ <b>Location:</b> Site 3.2, 6/1/18 at 10:30      <b>Sample Number:</b> 147865</p> | <p><b>Remarks:</b></p> <p>○ Fines visually classified</p> |
| <p><b>MATERIALS TESTING CONSULTANTS, INC.</b></p> <p><b>Grand Rapids, MI</b></p>  |   |

Figure



# Particle Size Distribution Report



|   | % +3" | % Gravel |                 | % Sand          |                 |                 | % Fines         |                 |                |                |
|---|-------|----------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|----------------|
|   |       | Coarse   | Fine            | Coarse          | Medium          | Fine            | Silt            | Clay            |                |                |
| ○ | 0.0   | 0.0      | 2.2             | 1.0             | 7.5             | 17.6            | 40.8            | 30.9            |                |                |
| × | LL    | PL       | D <sub>85</sub> | D <sub>60</sub> | D <sub>50</sub> | D <sub>30</sub> | D <sub>15</sub> | D <sub>10</sub> | C <sub>c</sub> | C <sub>u</sub> |
| ○ |       |          | 0.2556          | 0.0307          | 0.0151          | 0.0047          |                 |                 |                |                |

| Material Description               | USCS  | AASHTO |
|------------------------------------|-------|--------|
| ○ Light Brown Silty Clay with Sand | CL-ML |        |

**Project No.** 181186      **Client:** LimnoTech, LTI  
**Project:** Sugar Island  
  
 ○ **Location:** Site 4, 6/1/18 at 11:00      **Sample Number:** 147866

---

**MATERIALS TESTING CONSULTANTS, INC.**

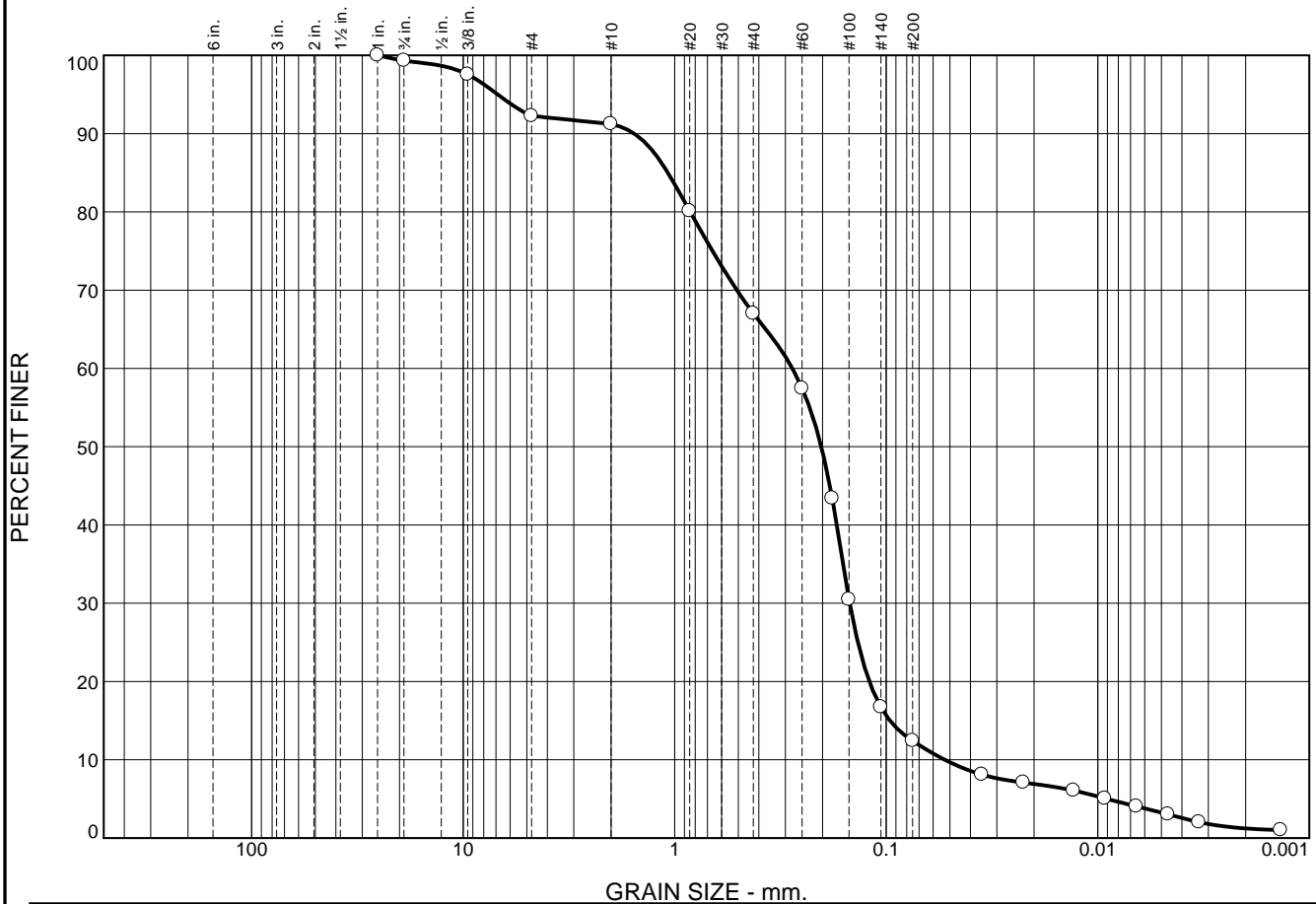
**Grand Rapids, MI**

**Remarks:**  
 ○ Fines visually classified

**Figure**



# Particle Size Distribution Report



| % +3" | % Gravel |      | % Sand |        |      | % Fines |      |
|-------|----------|------|--------|--------|------|---------|------|
|       | Coarse   | Fine | Coarse | Medium | Fine | Silt    | Clay |
| 0.0   | 0.7      | 7.0  | 1.1    | 24.2   | 54.6 | 9.1     | 3.3  |

| LL | PL | D <sub>85</sub> | D <sub>60</sub> | D <sub>50</sub> | D <sub>30</sub> | D <sub>15</sub> | D <sub>10</sub> | C <sub>c</sub> | C <sub>u</sub> |
|----|----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|----------------|
|    |    | 1.0775          | 0.2780          | 0.2026          | 0.1489          | 0.0961          | 0.0529          | 1.51           | 5.25           |

| Material Description     | USCS | AASHTO |
|--------------------------|------|--------|
| ○ Light Brown Silty Sand | SM   |        |

|   |   |
|---|---|
| <p><b>Project No.</b> 181186      <b>Client:</b> LimnoTech, LTI</p> <p><b>Project:</b> Sugar Island</p> <p>○ <b>Location:</b> Site 6, 6/1/18 at 13:20      <b>Sample Number:</b> 147867</p> | <p><b>Remarks:</b></p> <p>○ Fines visually classified</p> |
| <p><b>MATERIALS TESTING CONSULTANTS, INC.</b></p> <p><b>Grand Rapids, MI</b></p>  |   |

Figure

July 31, 2018

Robert Betz  
LimnoTech  
501 Avis Drive  
Ann Arbor, MI 48108

RE: Project: Sugar Island  
Pace Project No.: 4615231

Dear Robert Betz:

Enclosed are the analytical results for sample(s) received by the laboratory on July 21, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Melanie Booms  
melanie.booms@pacelabs.com  
(616)975-4500  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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without the written consent of Pace Analytical Services, LLC.

## CERTIFICATIONS

Project: Sugar Island  
Pace Project No.: 4615231

---

### Grand Rapids Certification ID's

5560 Corporate Exchange Ct SE, Grand Rapids, MI 49512  
Minnesota Department of Health, Certificate #1385941  
Arkansas Department of Environmental Quality, Certificate #18-046-0  
Georgia Environmental Protection Division, Stipulation  
Illinois Environmental Protection Agency, Certificate #004325  
Michigan Department of Environmental Quality, Laboratory #0034

New York State Department of Health, Serial #57971 and 57972  
North Carolina Division of Water Resources, Certificate #659  
Virginia Department of General Services, Certificate #9780  
Wisconsin Department of Natural Resources, Laboratory #999472650  
U.S. Department of Agriculture Permit to Receive Soil, Permit #P330-17-00278

---

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: Sugar Island

Pace Project No.: 4615231

---

| Lab ID     | Sample ID | Matrix | Date Collected | Date Received  |
|------------|-----------|--------|----------------|----------------|
| 4615231001 | VIB-1     | Solid  | 07/18/18 09:15 | 07/21/18 10:20 |

## REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: Sugar Island

Pace Project No.: 4615231

| Lab ID     | Sample ID | Method            | Analysts | Analytes Reported |
|------------|-----------|-------------------|----------|-------------------|
| 4615231001 | VIB-1     | EPA 8082A         | MSZ      | 9                 |
|            |           | EPA 6010C         | KLV      | 6                 |
|            |           | EPA 6020A         | DWJ      | 16                |
|            |           | EPA 7471B         | DWJ      | 1                 |
|            |           | EPA 8270C         | JHB      | 70                |
|            |           | EPA 8260B         | DLV      | 76                |
|            |           | SM 2540 G-11/3550 | NS1      | 1                 |

### REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sugar Island  
Pace Project No.: 4615231

**Sample: VIB-1**      **Lab ID: 4615231001**      Collected: 07/18/18 09:15      Received: 07/21/18 10:20      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters  | Results   | Units | Report Limit | DF  | Prepared       | Analyzed       | CAS No.    | Qual |
|---|-----------|-------|--------------|-----|----------------|----------------|------------|------|
| <b>8082 GCS Solids ASE</b>                                      |           |       |              |     |                |                |            |      |
| Analytical Method: EPA 8082A      Preparation Method: EPA 3545A |           |       |              |     |                |                |            |      |
| PCB-1016 (Aroclor 1016)   | <41.9     | ug/kg | 41.9         | 1   | 07/23/18 07:57 | 07/23/18 22:16 | 12674-11-2 |      |
| PCB-1221 (Aroclor 1221)   | <41.9     | ug/kg | 41.9         | 1   | 07/23/18 07:57 | 07/23/18 22:16 | 11104-28-2 |      |
| PCB-1232 (Aroclor 1232)   | <41.9     | ug/kg | 41.9         | 1   | 07/23/18 07:57 | 07/23/18 22:16 | 11141-16-5 |      |
| PCB-1242 (Aroclor 1242)   | <41.9     | ug/kg | 41.9         | 1   | 07/23/18 07:57 | 07/23/18 22:16 | 53469-21-9 |      |
| PCB-1248 (Aroclor 1248)   | <41.9     | ug/kg | 41.9         | 1   | 07/23/18 07:57 | 07/23/18 22:16 | 12672-29-6 |      |
| PCB-1254 (Aroclor 1254)   | <41.9     | ug/kg | 41.9         | 1   | 07/23/18 07:57 | 07/23/18 22:16 | 11097-69-1 |      |
| PCB-1260 (Aroclor 1260)   | <41.9     | ug/kg | 41.9         | 1   | 07/23/18 07:57 | 07/23/18 22:16 | 11096-82-5 |      |
| <b>Surrogates</b>   |           |       |              |     |                |                |            |      |
| Decachlorobiphenyl (S)  | 96        | %     | 45-135       | 1   | 07/23/18 07:57 | 07/23/18 22:16 | 2051-24-3  |      |
| Tetrachloro-m-xylene (S)  | 97        | %     | 56-123       | 1   | 07/23/18 07:57 | 07/23/18 22:16 | 877-09-8   |      |
| <b>6010C MET ICP</b>  |           |       |              |     |                |                |            |      |
| Analytical Method: EPA 6010C      Preparation Method: EPA 3050B |           |       |              |     |                |                |            |      |
| Aluminum  | 9500000   | ug/kg | 62000        | 5   | 07/24/18 06:53 | 07/25/18 11:02 | 7429-90-5  | D3   |
| Calcium   | 123000000 | ug/kg | 310000       | 5   | 07/24/18 06:53 | 07/25/18 11:02 | 7440-70-2  |      |
| Iron  | 17800000  | ug/kg | 632000       | 100 | 07/26/18 07:28 | 07/27/18 08:26 | 7439-89-6  |      |
| Magnesium   | 16200000  | ug/kg | 62000        | 1   | 07/24/18 06:53 | 07/25/18 10:31 | 7439-95-4  |      |
| Potassium   | 2500000   | ug/kg | 62000        | 1   | 07/24/18 06:53 | 07/25/18 10:31 | 7440-09-7  |      |
| Sodium  | 181000    | ug/kg | 62000        | 1   | 07/24/18 06:53 | 07/25/18 10:31 | 7440-23-5  |      |
| <b>6020A MET ICPMS</b>  |           |       |              |     |                |                |            |      |
| Analytical Method: EPA 6020A      Preparation Method: EPA 3050B |           |       |              |     |                |                |            |      |
| Antimony  | <119      | ug/kg | 119          | 1   | 07/24/18 06:53 | 07/25/18 14:54 | 7440-36-0  |      |
| Arsenic   | 7420      | ug/kg | 597          | 5   | 07/24/18 06:53 | 07/25/18 12:43 | 7440-38-2  |      |
| Barium  | 97400     | ug/kg | 2980         | 25  | 07/24/18 06:53 | 07/25/18 14:51 | 7440-39-3  |      |
| Beryllium   | 421       | ug/kg | 119          | 1   | 07/24/18 06:53 | 07/25/18 14:54 | 7440-41-7  |      |
| Cadmium   | 135       | ug/kg | 59.7         | 1   | 07/24/18 06:53 | 07/25/18 14:54 | 7440-43-9  |      |
| Chromium  | 15400     | ug/kg | 597          | 5   | 07/24/18 06:53 | 07/25/18 12:43 | 7440-47-3  |      |
| Cobalt  | 9610      | ug/kg | 597          | 5   | 07/24/18 06:53 | 07/25/18 12:43 | 7440-48-4  |      |
| Copper  | 19500     | ug/kg | 597          | 5   | 07/24/18 06:53 | 07/25/18 12:43 | 7440-50-8  |      |
| Lead  | 9370      | ug/kg | 597          | 5   | 07/24/18 06:53 | 07/25/18 12:43 | 7439-92-1  |      |
| Manganese   | 636000    | ug/kg | 29800        | 250 | 07/24/18 06:53 | 07/25/18 14:43 | 7439-96-5  |      |
| Nickel  | 24700     | ug/kg | 597          | 5   | 07/24/18 06:53 | 07/25/18 12:43 | 7440-02-0  |      |
| Selenium  | 3720      | ug/kg | 597          | 5   | 07/24/18 06:53 | 07/25/18 12:43 | 7782-49-2  |      |
| Silver  | <59.7     | ug/kg | 59.7         | 1   | 07/24/18 06:53 | 07/25/18 14:54 | 7440-22-4  |      |
| Thallium  | 381       | ug/kg | 298          | 5   | 07/24/18 06:53 | 07/25/18 12:43 | 7440-28-0  | 2I   |
| Vanadium  | 21400     | ug/kg | 597          | 5   | 07/24/18 06:53 | 07/25/18 12:43 | 7440-62-2  |      |
| Zinc  | 49700     | ug/kg | 29800        | 25  | 07/24/18 06:53 | 07/25/18 14:51 | 7440-66-6  |      |
| <b>7471 Mercury</b>   |           |       |              |     |                |                |            |      |
| Analytical Method: EPA 7471B      Preparation Method: EPA 7471B |           |       |              |     |                |                |            |      |
| Mercury   | <62.3     | ug/kg | 62.3         | 1   | 07/24/18 10:08 | 07/25/18 09:35 | 7439-97-6  |      |
| <b>8270C MSSV Solid</b>   |           |       |              |     |                |                |            |      |
| Analytical Method: EPA 8270C      Preparation Method: EPA 3550C |           |       |              |     |                |                |            |      |
| Acenaphthene  | <21.7     | ug/kg | 21.7         | 1   | 07/25/18 07:00 | 07/27/18 16:41 | 83-32-9    |      |
| Acenaphthylene  | <21.7     | ug/kg | 21.7         | 1   | 07/25/18 07:00 | 07/27/18 16:41 | 208-96-8   |      |
| Anthracene  | <21.7     | ug/kg | 21.7         | 1   | 07/25/18 07:00 | 07/27/18 16:41 | 120-12-7   |      |
| Benzo(a)anthracene  | <21.7     | ug/kg | 21.7         | 1   | 07/25/18 07:00 | 07/27/18 16:41 | 56-55-3    |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sugar Island

Pace Project No.: 4615231

**Sample: VIB-1**      **Lab ID: 4615231001**      Collected: 07/18/18 09:15      Received: 07/21/18 10:20      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters                   | Results | Units   | Report Limit | DF | Prepared       | Analyzed       | CAS No.   | Qual |
|------------------------------|---------|---|--------------|----|----------------|----------------|-----------|------|
| <b>8270C MSSV Solid</b>      |         | Analytical Method: EPA 8270C    Preparation Method: EPA 3550C |              |    |                |                |           |      |
| Benzo(a)pyrene               | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 50-32-8   |      |
| Benzo(b)fluoranthene         | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 205-99-2  |      |
| Benzo(g,h,i)perylene         | <42.1   | ug/kg   | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 191-24-2  |      |
| Benzo(k)fluoranthene         | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 207-08-9  |      |
| 4-Bromophenylphenyl ether    | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 101-55-3  |      |
| Butylbenzylphthalate         | <42.1   | ug/kg   | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 85-68-7   |      |
| Carbazole                    | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 86-74-8   |      |
| 4-Chloro-3-methylphenol      | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 59-50-7   |      |
| bis(2-Chloroethoxy)methane   | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 111-91-1  |      |
| bis(2-Chloroethyl) ether     | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 111-44-4  |      |
| bis(2-Chloroisopropyl) ether | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 108-60-1  |      |
| 2-Chloronaphthalene          | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 91-58-7   |      |
| 2-Chlorophenol               | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 95-57-8   |      |
| 4-Chlorophenylphenyl ether   | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 7005-72-3 |      |
| Chrysene                     | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 218-01-9  |      |
| Dibenz(a,h)anthracene        | <42.1   | ug/kg   | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 53-70-3   |      |
| Dibenzofuran                 | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 132-64-9  |      |
| 1,2-Dichlorobenzene          | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 95-50-1   |      |
| 1,3-Dichlorobenzene          | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 541-73-1  |      |
| 1,4-Dichlorobenzene          | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 106-46-7  |      |
| 2,4-Dichlorophenol           | <42.1   | ug/kg   | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 120-83-2  |      |
| Diethylphthalate             | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 84-66-2   |      |
| 2,4-Dimethylphenol           | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 105-67-9  |      |
| Dimethylphthalate            | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 131-11-3  |      |
| Di-n-butylphthalate          | 191     | ug/kg   | 85.4         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 84-74-2   |      |
| 4,6-Dinitro-2-methylphenol   | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 534-52-1  |      |
| 2,4-Dinitrophenol            | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 51-28-5   |      |
| 2,4-Dinitrotoluene           | <42.1   | ug/kg   | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 121-14-2  |      |
| 2,6-Dinitrotoluene           | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 606-20-2  |      |
| Di-n-octylphthalate          | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 117-84-0  |      |
| 1,2-Diphenylhydrazine        | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 122-66-7  |      |
| bis(2-Ethylhexyl)phthalate   | <42.1   | ug/kg   | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 117-81-7  |      |
| Fluoranthene                 | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 206-44-0  |      |
| Fluorene                     | <42.1   | ug/kg   | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 86-73-7   |      |
| Hexachloro-1,3-butadiene     | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 87-68-3   |      |
| Hexachlorobenzene            | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 118-74-1  |      |
| Hexachlorocyclopentadiene    | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 77-47-4   |      |
| Hexachloroethane             | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 67-72-1   |      |
| Indeno(1,2,3-cd)pyrene       | <42.1   | ug/kg   | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 193-39-5  |      |
| Isophorone                   | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 78-59-1   |      |
| 2-Methylnaphthalene          | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 91-57-6   |      |
| 2-Methylphenol(o-Cresol)     | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 95-48-7   |      |
| 3&4-Methylphenol(m&p Cresol) | <43.4   | ug/kg   | 43.4         | 1  | 07/25/18 07:00 | 07/27/18 16:41 |           |      |
| Naphthalene                  | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 91-20-3   |      |
| 2-Nitroaniline               | <21.7   | ug/kg   | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 88-74-4   |      |
| 3-Nitroaniline               | <42.1   | ug/kg   | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 99-09-2   |      |

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## ANALYTICAL RESULTS

Project: Sugar Island

Pace Project No.: 4615231

**Sample: VIB-1**      **Lab ID: 4615231001**      Collected: 07/18/18 09:15      Received: 07/21/18 10:20      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters  | Results | Units | Report Limit | DF | Prepared       | Analyzed       | CAS No.    | Qual |
|---|---------|-------|--------------|----|----------------|----------------|------------|------|
| <b>8270C MSSV Solid</b>                                       |         |       |              |    |                |                |            |      |
| Analytical Method: EPA 8270C    Preparation Method: EPA 3550C |         |       |              |    |                |                |            |      |
| 4-Nitroaniline  | <421    | ug/kg | 421          | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 100-01-6   |      |
| Nitrobenzene  | <21.7   | ug/kg | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 98-95-3    |      |
| 2-Nitrophenol   | <21.7   | ug/kg | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 88-75-5    |      |
| 4-Nitrophenol   | <854    | ug/kg | 854          | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 100-02-7   |      |
| N-Nitrosodimethylamine  | <42.1   | ug/kg | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 62-75-9    |      |
| N-Nitroso-di-n-propylamine                                    | <21.7   | ug/kg | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 621-64-7   |      |
| N-Nitrosodiphenylamine  | <21.7   | ug/kg | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 86-30-6    |      |
| Pentachlorophenol   | <42.1   | ug/kg | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 87-86-5    |      |
| Phenanthrene  | <21.7   | ug/kg | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 85-01-8    |      |
| Phenol  | <217    | ug/kg | 217          | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 108-95-2   |      |
| Pyrene  | <21.7   | ug/kg | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 129-00-0   |      |
| 1,2,4-Trichlorobenzene  | <21.7   | ug/kg | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 120-82-1   |      |
| 2,4,5-Trichlorophenol   | <21.7   | ug/kg | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 95-95-4    |      |
| 2,4,6-Trichlorophenol   | <21.7   | ug/kg | 21.7         | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 88-06-2    |      |
| <b>Surrogates</b>   |         |       |              |    |                |                |            |      |
| Nitrobenzene-d5 (S)   | 59      | %     | 33-131       | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 4165-60-0  |      |
| 2-Fluorobiphenyl (S)  | 62      | %     | 46-122       | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 321-60-8   |      |
| o-Terphenyl (S)   | 69      | %     | 20-155       | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 84-15-1    |      |
| Phenol-d6 (S)   | 59      | %     | 30-115       | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 13127-88-3 |      |
| 2-Fluorophenol (S)  | 65      | %     | 33-113       | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 367-12-4   |      |
| 2,4,6-Tribromophenol (S)                                      | 53      | %     | 12-124       | 1  | 07/25/18 07:00 | 07/27/18 16:41 | 118-79-6   |      |
| <b>8260B MSV 5035A Med Level</b>                              |         |       |              |    |                |                |            |      |
| Analytical Method: EPA 8260B    Preparation Method: EPA 5035A |         |       |              |    |                |                |            |      |
| Acetone   | <1000   | ug/kg | 1000         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 67-64-1    |      |
| Acrylonitrile   | <333    | ug/kg | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 107-13-1   |      |
| tert-Amylmethyl ether   | <333    | ug/kg | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 994-05-8   |      |
| Benzene   | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 71-43-2    |      |
| Bromobenzene  | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 108-86-1   |      |
| Bromochloromethane  | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 74-97-5    |      |
| Bromodichloromethane  | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 75-27-4    |      |
| Bromoform   | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 75-25-2    |      |
| Bromomethane  | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 74-83-9    |      |
| 2-Butanone (MEK)  | <3330   | ug/kg | 3330         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 78-93-3    |      |
| tert-Butyl Alcohol  | <3330   | ug/kg | 3330         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 75-65-0    |      |
| n-Butylbenzene  | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 104-51-8   |      |
| sec-Butylbenzene  | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 135-98-8   |      |
| tert-Butylbenzene   | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 98-06-6    |      |
| Carbon disulfide  | <333    | ug/kg | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 75-15-0    |      |
| Carbon tetrachloride  | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 56-23-5    |      |
| Chlorobenzene   | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 108-90-7   |      |
| Chloroethane  | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 75-00-3    |      |
| Chloroform  | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 67-66-3    |      |
| Chloromethane   | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 74-87-3    |      |
| Cyclohexane   | <3330   | ug/kg | 3330         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 110-82-7   |      |
| 1,2-Dibromo-3-chloropropane                                   | <333    | ug/kg | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 96-12-8    |      |
| Dibromochloromethane  | <66.7   | ug/kg | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 124-48-1   |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sugar Island  
Pace Project No.: 4615231

**Sample: VIB-1**      **Lab ID: 4615231001**      Collected: 07/18/18 09:15      Received: 07/21/18 10:20      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters                       | Results | Units   | Report Limit | DF | Prepared       | Analyzed       | CAS No.    | Qual |
|----------------------------------|---------|---|--------------|----|----------------|----------------|------------|------|
| <b>8260B MSV 5035A Med Level</b> |         | Analytical Method: EPA 8260B    Preparation Method: EPA 5035A |              |    |                |                |            |      |
| 1,2-Dibromoethane (EDB)          | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 106-93-4   |      |
| Dibromomethane                   | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 74-95-3    |      |
| 1,2-Dichlorobenzene              | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 95-50-1    |      |
| 1,3-Dichlorobenzene              | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 541-73-1   |      |
| 1,4-Dichlorobenzene              | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 106-46-7   |      |
| trans-1,4-Dichloro-2-butene      | <333    | ug/kg   | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 110-57-6   |      |
| Dichlorodifluoromethane          | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 75-71-8    |      |
| 1,1-Dichloroethane               | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 75-34-3    |      |
| 1,2-Dichloroethane               | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 107-06-2   |      |
| 1,1-Dichloroethene               | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 75-35-4    |      |
| cis-1,2-Dichloroethene           | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 156-59-2   |      |
| trans-1,2-Dichloroethene         | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 156-60-5   |      |
| 1,2-Dichloropropane              | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 78-87-5    |      |
| cis-1,3-Dichloropropene          | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 10061-01-5 |      |
| trans-1,3-Dichloropropene        | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 10061-02-6 |      |
| Diethyl ether (Ethyl ether)      | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 60-29-7    |      |
| Diisopropyl ether                | <333    | ug/kg   | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 108-20-3   |      |
| Ethylbenzene                     | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 100-41-4   |      |
| Ethyl-tert-butyl ether           | <333    | ug/kg   | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 637-92-3   |      |
| Hexachloroethane                 | <333    | ug/kg   | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 67-72-1    |      |
| 2-Hexanone                       | <3330   | ug/kg   | 3330         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 591-78-6   |      |
| Iodomethane                      | <333    | ug/kg   | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 74-88-4    |      |
| Isopropylbenzene (Cumene)        | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 98-82-8    |      |
| p-Isopropyltoluene               | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 99-87-6    |      |
| Methylene Chloride               | <333    | ug/kg   | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 75-09-2    |      |
| 2-Methylnaphthalene              | <333    | ug/kg   | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 91-57-6    | N2   |
| 4-Methyl-2-pentanone (MIBK)      | <3330   | ug/kg   | 3330         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 108-10-1   |      |
| Methyl-tert-butyl ether          | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 1634-04-4  |      |
| Naphthalene                      | <333    | ug/kg   | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 91-20-3    |      |
| n-Propylbenzene                  | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 103-65-1   |      |
| Styrene                          | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 100-42-5   |      |
| 1,1,1,2-Tetrachloroethane        | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 630-20-6   |      |
| 1,1,2,2-Tetrachloroethane        | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 79-34-5    |      |
| Tetrachloroethene                | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 127-18-4   |      |
| Tetrahydrofuran                  | <333    | ug/kg   | 333          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 109-99-9   |      |
| Toluene                          | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 108-88-3   |      |
| 1,2,3-Trichlorobenzene           | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 87-61-6    |      |
| 1,2,4-Trichlorobenzene           | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 120-82-1   |      |
| 1,1,1-Trichloroethane            | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 71-55-6    |      |
| 1,1,2-Trichloroethane            | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 79-00-5    |      |
| Trichloroethene                  | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 79-01-6    |      |
| Trichlorofluoromethane           | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 75-69-4    |      |
| 1,2,3-Trichloropropane           | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 96-18-4    |      |
| 1,2,3-Trimethylbenzene           | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 526-73-8   |      |
| 1,2,4-Trimethylbenzene           | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 95-63-6    |      |
| 1,3,5-Trimethylbenzene           | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 108-67-8   |      |

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## ANALYTICAL RESULTS

Project: Sugar Island  
Pace Project No.: 4615231

**Sample: VIB-1**      **Lab ID: 4615231001**      Collected: 07/18/18 09:15      Received: 07/21/18 10:20      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters                       | Results | Units   | Report Limit | DF | Prepared       | Analyzed       | CAS No.     | Qual |
|----------------------------------|---------|---|--------------|----|----------------|----------------|-------------|------|
| <b>8260B MSV 5035A Med Level</b> |         | Analytical Method: EPA 8260B    Preparation Method: EPA 5035A |              |    |                |                |             |      |
| Vinyl chloride                   | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 75-01-4     |      |
| m&p-Xylene                       | <133    | ug/kg   | 133          | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 179601-23-1 |      |
| o-Xylene                         | <66.7   | ug/kg   | 66.7         | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 95-47-6     |      |
| <b>Surrogates</b>                |         |   |              |    |                |                |             |      |
| Dibromofluoromethane (S)         | 97      | %   | 75-123       | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 1868-53-7   |      |
| Toluene-d8 (S)                   | 96      | %   | 85-113       | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 2037-26-5   |      |
| 4-Bromofluorobenzene (S)         | 95      | %   | 81-117       | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 460-00-4    |      |
| 1,2-Dichloroethane-d4 (S)        | 99      | %   | 83-116       | 1  | 07/23/18 12:00 | 07/23/18 21:41 | 17060-07-0  |      |
| <b>Percent Moisture</b>          |         | Analytical Method: SM 2540 G-11/3550                          |              |    |                |                |             |      |
| Percent Moisture                 | 21.9    | %   | 0.10         | 1  |                | 07/24/18 19:22 |             |      |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615231

QC Batch: 28792

Analysis Method: EPA 7471B

QC Batch Method: EPA 7471B

Analysis Description: 7471 Mercury

Associated Lab Samples: 4615231001

METHOD BLANK: 115103

Matrix: Solid

Associated Lab Samples: 4615231001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Mercury   | ug/kg | <46.1        | 46.1            | 07/25/18 08:19 |            |

LABORATORY CONTROL SAMPLE: 115104

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Mercury   | ug/kg | 311         | 274        | 88        | 80-120       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115105 115106

| Parameter | Units | 115105            |                | 115106          |           | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |
|-----------|-------|-------------------|----------------|-----------------|-----------|----------|-----------|--------------|--------|---------|------|
|           |       | 4615201001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result |          |           |              |        |         |      |
| Mercury   | ug/kg | <58.8             | 409            | 390             | 375       | 368      | 88        | 90           | 80-120 | 2       | 20   |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615231

QC Batch: 28681 Analysis Method: EPA 6010C  
QC Batch Method: EPA 3050B Analysis Description: 6010 MET  
Associated Lab Samples: 4615231001

METHOD BLANK: 114764 Matrix: Solid  
Associated Lab Samples: 4615231001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Aluminum  | ug/kg | <9710        | 9710            | 07/25/18 10:03 |            |
| Calcium   | ug/kg | <48600       | 48600           | 07/25/18 10:03 |            |
| Magnesium | ug/kg | <48600       | 48600           | 07/25/18 10:03 |            |
| Potassium | ug/kg | <48600       | 48600           | 07/25/18 10:03 |            |
| Sodium    | ug/kg | <48600       | 48600           | 07/25/18 10:03 |            |

LABORATORY CONTROL SAMPLE: 114765

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Aluminum  | ug/kg | 94700       | 112000     | 118       | 80-120       |            |
| Calcium   | ug/kg | 947000      | 965000     | 102       | 80-120       |            |
| Magnesium | ug/kg | 947000      | 977000     | 103       | 80-120       |            |
| Potassium | ug/kg | 947000      | 960000     | 101       | 80-120       |            |
| Sodium    | ug/kg | 947000      | 982000     | 104       | 80-120       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 114766 114767

| Parameter | Units | 4615201001 Result | MS          |           | MSD        |            | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual  |
|-----------|-------|-------------------|-------------|-----------|------------|------------|----------|-----------|--------------|-----|---------|-------|
|           |       |                   | Spike Conc. | MS Result | MSD Result | MSD Result |          |           |              |     |         |       |
| Aluminum  | ug/kg | 8140000           | 122000      | 119000    | 1020000    | 1270000    | 1660     | 3850      | 75-125       | 22  | 20      | M1,R1 |
| Calcium   | ug/kg | 97100000          | 1220000     | 1190000   | 9560000    | 1120000    | -119     | 1280      | 75-125       | 16  | 20      | M1    |
| Magnesium | ug/kg | 16800000          | 1220000     | 1190000   | 1670000    | 1860000    | -9       | 148       | 75-125       | 11  | 20      | M1    |
| Potassium | ug/kg | 2020000           | 1220000     | 1190000   | 4100000    | 5250000    | 171      | 271       | 75-125       | 24  | 20      | M1,R1 |
| Sodium    | ug/kg | 207000            | 1220000     | 1190000   | 1560000    | 1550000    | 111      | 112       | 75-125       | 1   | 20      |       |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615231

QC Batch: 28971 Analysis Method: EPA 6010C  
QC Batch Method: EPA 3050B Analysis Description: 6010 MET  
Associated Lab Samples: 4615231001

METHOD BLANK: 115813 Matrix: Solid  
Associated Lab Samples: 4615231001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Iron      | ug/kg | <4620        | 4620            | 07/27/18 08:12 |            |

LABORATORY CONTROL SAMPLE: 115814

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Iron      | ug/kg | 18800       | 17500      | 93        | 80-120       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115815 115816

| Parameter | Units | 115815            |                | 115816          |           | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual |
|-----------|-------|-------------------|----------------|-----------------|-----------|----------|-----------|--------------|-----|---------|------|
|           |       | 4615201001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result |          |           |              |     |         |      |
| Iron      | ug/kg | 22600000          | 24900          | 24500           | 21500000  | -4610    | -4630     | 75-125       | 0   | 20      | M6   |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615231

QC Batch: 28682 Analysis Method: EPA 6020A  
QC Batch Method: EPA 3050B Analysis Description: 6020A MET  
Associated Lab Samples: 4615231001

METHOD BLANK: 114768 Matrix: Solid  
Associated Lab Samples: 4615231001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Antimony  | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Arsenic   | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Barium    | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Beryllium | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Cadmium   | ug/kg | <48.6        | 48.6            | 07/25/18 12:24 |            |
| Chromium  | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Cobalt    | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Copper    | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Lead      | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Manganese | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Nickel    | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Selenium  | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Silver    | ug/kg | <48.6        | 48.6            | 07/25/18 12:24 |            |
| Thallium  | ug/kg | <48.6        | 48.6            | 07/25/18 12:24 |            |
| Vanadium  | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Zinc      | ug/kg | <972         | 972             | 07/25/18 12:24 |            |

LABORATORY CONTROL SAMPLE: 114769

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Antimony  | ug/kg | 1900        | 1840       | 97        | 80-120       |            |
| Arsenic   | ug/kg | 1900        | 1810       | 95        | 80-120       |            |
| Barium    | ug/kg | 1900        | 1800       | 95        | 80-120       |            |
| Beryllium | ug/kg | 1900        | 1600       | 84        | 80-120       |            |
| Cadmium   | ug/kg | 1900        | 1700       | 90        | 80-120       |            |
| Chromium  | ug/kg | 1900        | 1960       | 103       | 80-120       |            |
| Cobalt    | ug/kg | 1900        | 1960       | 103       | 80-120       |            |
| Copper    | ug/kg | 1900        | 1910       | 101       | 80-120       |            |
| Lead      | ug/kg | 1900        | 1910       | 101       | 80-120       |            |
| Manganese | ug/kg | 1900        | 2020       | 106       | 80-120       |            |
| Nickel    | ug/kg | 1900        | 1920       | 101       | 80-120       |            |
| Selenium  | ug/kg | 1900        | 1590       | 84        | 80-120       |            |
| Silver    | ug/kg | 1900        | 1830       | 97        | 80-120       |            |
| Thallium  | ug/kg | 1900        | 1890       | 100       | 80-120       |            |
| Vanadium  | ug/kg | 1900        | 1910       | 101       | 80-120       |            |
| Zinc      | ug/kg | 1900        | 1850       | 98        | 80-120       |            |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615231

| Parameter | Units | 4615201001 |                | 114770          |           | 114771     |          | % Rec | % Rec  | Limits | RPD | Max RPD   | Qual |
|-----------|-------|------------|----------------|-----------------|-----------|------------|----------|-------|--------|--------|-----|-----------|------|
|           |       | Result     | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec |       |        |        |     |           |      |
| Antimony  | ug/kg | <125       | 2510           | 2480            | <126      | <124       | 4        | 4     | 75-125 |        | 20  | M1        |      |
| Arsenic   | ug/kg | 4150       | 2510           | 2480            | 8300      | 6650       | 166      | 101   | 75-125 | 22     | 20  | M1, R1    |      |
| Barium    | ug/kg | 49100      | 2510           | 2480            | 53300     | 65900      | 165      | 679   | 75-125 | 21     | 20  | E, M1, R1 |      |
| Beryllium | ug/kg | 400        | 2510           | 2480            | 2450      | 2610       | 82       | 89    | 75-125 | 6      | 20  |           |      |
| Cadmium   | ug/kg | 70.8       | 2510           | 2480            | 2470      | 2510       | 96       | 98    | 75-125 | 1      | 20  |           |      |
| Chromium  | ug/kg | 13900      | 2510           | 2480            | 15500     | 18300      | 66       | 177   | 75-125 | 16     | 20  | M1        |      |
| Cobalt    | ug/kg | 7870       | 2510           | 2480            | 10700     | 10800      | 113      | 118   | 75-125 | 1      | 20  |           |      |
| Copper    | ug/kg | 14400      | 2510           | 2480            | 19600     | 18900      | 207      | 182   | 75-125 | 4      | 20  | M1        |      |
| Lead      | ug/kg | 8180       | 2510           | 2480            | 11300     | 11300      | 125      | 124   | 75-125 | 0      | 20  |           |      |
| Manganese | ug/kg | 449000     | 2510           | 2480            | 537000    | 528000     | 3510     | 3190  | 75-125 | 2      | 20  | E, M1     |      |
| Nickel    | ug/kg | 18800      | 2510           | 2480            | 20700     | 21300      | 79       | 102   | 75-125 | 3      | 20  |           |      |
| Selenium  | ug/kg | 3210       | 2510           | 2480            | 5940      | 5860       | 109      | 107   | 75-125 | 1      | 20  |           |      |
| Silver    | ug/kg | <62.4      | 2510           | 2480            | 2090      | 2180       | 82       | 87    | 75-125 | 4      | 20  |           |      |
| Thallium  | ug/kg | <312       | 2510           | 2480            | 2710      | 2680       | 101      | 102   | 75-125 | 1      | 20  |           |      |
| Vanadium  | ug/kg | 18600      | 2510           | 2480            | 22700     | 24600      | 162      | 242   | 75-125 | 8      | 20  | M1        |      |
| Zinc      | ug/kg | 40400      | 2510           | 2480            | 57400     | 48900      | 679      | 345   | 75-125 | 16     | 20  | E, M1     |      |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615231

QC Batch: 28699 Analysis Method: EPA 8260B  
QC Batch Method: EPA 5035A Analysis Description: 8260B MSV 5035A Med Level  
Associated Lab Samples: 4615231001

METHOD BLANK: 114822 Matrix: Solid  
Associated Lab Samples: 4615231001

| Parameter                   | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------------------------|-------|--------------|-----------------|----------------|------------|
| 1,1,1,2-Tetrachloroethane   | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,1,1-Trichloroethane       | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,1,2,2-Tetrachloroethane   | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,1,2-Trichloroethane       | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,1-Dichloroethane          | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,1-Dichloroethene          | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2,3-Trichlorobenzene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2,3-Trichloropropane      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2,3-Trimethylbenzene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2,4-Trichlorobenzene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2,4-Trimethylbenzene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2-Dibromo-3-chloropropane | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| 1,2-Dibromoethane (EDB)     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2-Dichloroethane          | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2-Dichloropropane         | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,3,5-Trimethylbenzene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,3-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,4-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 2-Butanone (MEK)            | ug/kg | <2500        | 2500            | 07/23/18 17:13 |            |
| 2-Hexanone                  | ug/kg | <2500        | 2500            | 07/23/18 17:13 |            |
| 2-Methylnaphthalene         | ug/kg | <250         | 250             | 07/23/18 17:13 | N2         |
| 4-Methyl-2-pentanone (MIBK) | ug/kg | <2500        | 2500            | 07/23/18 17:13 |            |
| Acetone                     | ug/kg | <750         | 750             | 07/23/18 17:13 |            |
| Acrylonitrile               | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Benzene                     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Bromobenzene                | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Bromochloromethane          | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Bromodichloromethane        | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Bromoform                   | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Bromomethane                | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Carbon disulfide            | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Carbon tetrachloride        | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Chlorobenzene               | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Chloroethane                | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Chloroform                  | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Chloromethane               | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| cis-1,2-Dichloroethene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| cis-1,3-Dichloropropene     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Cyclohexane                 | ug/kg | <2500        | 2500            | 07/23/18 17:13 |            |
| Dibromochloromethane        | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615231

METHOD BLANK: 114822

Matrix: Solid

Associated Lab Samples: 4615231001

| Parameter                   | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------------------------|-------|--------------|-----------------|----------------|------------|
| Dibromomethane              | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Dichlorodifluoromethane     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Diethyl ether (Ethyl ether) | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Diisopropyl ether           | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Ethyl-tert-butyl ether      | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Ethylbenzene                | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Hexachloroethane            | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Iodomethane                 | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Isopropylbenzene (Cumene)   | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| m&p-Xylene                  | ug/kg | <100         | 100             | 07/23/18 17:13 |            |
| Methyl-tert-butyl ether     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Methylene Chloride          | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| n-Butylbenzene              | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| n-Propylbenzene             | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Naphthalene                 | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| o-Xylene                    | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| p-Isopropyltoluene          | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| sec-Butylbenzene            | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Styrene                     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| tert-Amylmethyl ether       | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| tert-Butyl Alcohol          | ug/kg | <2500        | 2500            | 07/23/18 17:13 |            |
| tert-Butylbenzene           | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Tetrachloroethane           | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Tetrahydrofuran             | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Toluene                     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| trans-1,2-Dichloroethene    | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| trans-1,3-Dichloropropene   | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| trans-1,4-Dichloro-2-butene | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Trichloroethene             | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Trichlorofluoromethane      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Vinyl chloride              | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2-Dichloroethane-d4 (S)   | %     | 101          | 83-116          | 07/23/18 17:13 |            |
| 4-Bromofluorobenzene (S)    | %     | 96           | 81-117          | 07/23/18 17:13 |            |
| Dibromofluoromethane (S)    | %     | 94           | 75-123          | 07/23/18 17:13 |            |
| Toluene-d8 (S)              | %     | 96           | 85-113          | 07/23/18 17:13 |            |

LABORATORY CONTROL SAMPLE: 114823

| Parameter                 | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,1,1,2-Tetrachloroethane | ug/kg | 2000        | 2060       | 103       | 83-116       |            |
| 1,1,1-Trichloroethane     | ug/kg | 2000        | 2050       | 102       | 84-121       |            |
| 1,1,2,2-Tetrachloroethane | ug/kg | 2000        | 1970       | 98        | 75-125       |            |
| 1,1,2-Trichloroethane     | ug/kg | 2000        | 2010       | 101       | 85-120       |            |
| 1,1-Dichloroethane        | ug/kg | 2000        | 2060       | 103       | 81-121       |            |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615231

LABORATORY CONTROL SAMPLE: 114823

| Parameter                   | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,1-Dichloroethene          | ug/kg | 2000        | 1980       | 99        | 80-121       |            |
| 1,2,3-Trichlorobenzene      | ug/kg | 2000        | 2170       | 109       | 66-129       |            |
| 1,2,3-Trichloropropane      | ug/kg | 2000        | 2130       | 107       | 73-125       |            |
| 1,2,3-Trimethylbenzene      | ug/kg | 2000        | 1930       | 96        | 70-130       |            |
| 1,2,4-Trichlorobenzene      | ug/kg | 2000        | 2120       | 106       | 66-133       |            |
| 1,2,4-Trimethylbenzene      | ug/kg | 2000        | 2060       | 103       | 85-118       |            |
| 1,2-Dibromo-3-chloropropane | ug/kg | 2000        | 1800       | 90        | 51-132       |            |
| 1,2-Dibromoethane (EDB)     | ug/kg | 2000        | 2080       | 104       | 81-118       |            |
| 1,2-Dichlorobenzene         | ug/kg | 2000        | 1970       | 99        | 82-124       |            |
| 1,2-Dichloroethane          | ug/kg | 2000        | 2010       | 101       | 82-119       |            |
| 1,2-Dichloropropane         | ug/kg | 2000        | 2000       | 100       | 80-122       |            |
| 1,3,5-Trimethylbenzene      | ug/kg | 2000        | 2080       | 104       | 85-119       |            |
| 1,3-Dichlorobenzene         | ug/kg | 2000        | 2030       | 101       | 85-119       |            |
| 1,4-Dichlorobenzene         | ug/kg | 2000        | 1960       | 98        | 85-119       |            |
| 2-Butanone (MEK)            | ug/kg | 2000        | <2500      | 108       | 68-130       |            |
| 2-Hexanone                  | ug/kg | 2000        | <2500      | 101       | 63-131       |            |
| 2-Methylnaphthalene         | ug/kg | 2000        | 1850       | 92        | 42-131       | N2         |
| 4-Methyl-2-pentanone (MIBK) | ug/kg | 2000        | <2500      | 106       | 68-133       |            |
| Acetone                     | ug/kg | 2000        | 2080       | 104       | 64-130       |            |
| Acrylonitrile               | ug/kg | 2000        | 2040       | 102       | 69-132       |            |
| Benzene                     | ug/kg | 2000        | 2020       | 101       | 85-118       |            |
| Bromobenzene                | ug/kg | 2000        | 1960       | 98        | 89-116       |            |
| Bromochloromethane          | ug/kg | 2000        | 2080       | 104       | 81-121       |            |
| Bromodichloromethane        | ug/kg | 2000        | 1980       | 99        | 80-123       |            |
| Bromoform                   | ug/kg | 2000        | 2140       | 107       | 58-128       |            |
| Bromomethane                | ug/kg | 2000        | 1990       | 99        | 57-139       |            |
| Carbon disulfide            | ug/kg | 2000        | 1810       | 91        | 65-138       |            |
| Carbon tetrachloride        | ug/kg | 2000        | 2070       | 104       | 76-125       |            |
| Chlorobenzene               | ug/kg | 2000        | 2010       | 100       | 86-114       |            |
| Chloroethane                | ug/kg | 2000        | 2080       | 104       | 76-123       |            |
| Chloroform                  | ug/kg | 2000        | 1920       | 96        | 86-118       |            |
| Chloromethane               | ug/kg | 2000        | 2240       | 112       | 73-123       |            |
| cis-1,2-Dichloroethene      | ug/kg | 2000        | 2130       | 106       | 85-118       |            |
| cis-1,3-Dichloropropene     | ug/kg | 2000        | 2060       | 103       | 79-121       |            |
| Cyclohexane                 | ug/kg | 2000        | <2500      | 102       | 79-122       |            |
| Dibromochloromethane        | ug/kg | 2000        | 2150       | 107       | 72-119       |            |
| Dibromomethane              | ug/kg | 2000        | 2010       | 101       | 83-117       |            |
| Dichlorodifluoromethane     | ug/kg | 2000        | 2420       | 121       | 68-135       |            |
| Diethyl ether (Ethyl ether) | ug/kg | 2000        | 1980       | 99        | 78-118       |            |
| Diisopropyl ether           | ug/kg | 2000        | 1860       | 93        | 70-130       |            |
| Ethyl-tert-butyl ether      | ug/kg | 2000        | 1900       | 95        | 70-130       |            |
| Ethylbenzene                | ug/kg | 2000        | 2060       | 103       | 84-116       |            |
| Hexachloroethane            | ug/kg | 2000        | 1990       | 100       | 70-122       |            |
| Iodomethane                 | ug/kg | 2000        | 1660       | 83        | 47-150       |            |
| Isopropylbenzene (Cumene)   | ug/kg | 2000        | 2060       | 103       | 82-125       |            |
| m&p-Xylene                  | ug/kg | 4000        | 4160       | 104       | 84-118       |            |
| Methyl-tert-butyl ether     | ug/kg | 4000        | 4060       | 101       | 81-119       |            |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615231

LABORATORY CONTROL SAMPLE: 114823

| Parameter                   | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------------------|-------|-------------|------------|-----------|--------------|------------|
| Methylene Chloride          | ug/kg | 2000        | 1890       | 94        | 78-123       |            |
| n-Butylbenzene              | ug/kg | 2000        | 2050       | 103       | 75-125       |            |
| n-Propylbenzene             | ug/kg | 2000        | 2010       | 100       | 85-121       |            |
| Naphthalene                 | ug/kg | 2000        | 1840       | 92        | 53-133       |            |
| o-Xylene                    | ug/kg | 2000        | 2010       | 101       | 85-115       |            |
| p-Isopropyltoluene          | ug/kg | 2000        | 2010       | 101       | 82-122       |            |
| sec-Butylbenzene            | ug/kg | 2000        | 2040       | 102       | 84-121       |            |
| Styrene                     | ug/kg | 2000        | 2140       | 107       | 79-115       |            |
| tert-Amylmethyl ether       | ug/kg | 2000        | 1940       | 97        | 70-130       |            |
| tert-Butyl Alcohol          | ug/kg | 10000       | 9430       | 94        | 70-130       |            |
| tert-Butylbenzene           | ug/kg | 2000        | 2030       | 102       | 86-121       |            |
| Tetrachloroethene           | ug/kg | 2000        | 2020       | 101       | 85-116       |            |
| Tetrahydrofuran             | ug/kg | 2000        | 1960       | 98        | 62-126       |            |
| Toluene                     | ug/kg | 2000        | 1990       | 99        | 86-120       |            |
| trans-1,2-Dichloroethene    | ug/kg | 2000        | 2030       | 101       | 85-117       |            |
| trans-1,3-Dichloropropene   | ug/kg | 2000        | 2130       | 107       | 73-125       |            |
| trans-1,4-Dichloro-2-butene | ug/kg | 2000        | 2020       | 101       | 67-130       |            |
| Trichloroethene             | ug/kg | 2000        | 1970       | 98        | 83-125       |            |
| Trichlorofluoromethane      | ug/kg | 2000        | 2020       | 101       | 82-123       |            |
| Vinyl chloride              | ug/kg | 2000        | 2300       | 115       | 77-124       |            |
| 1,2-Dichloroethane-d4 (S)   | %     |             |            | 102       | 83-116       |            |
| 4-Bromofluorobenzene (S)    | %     |             |            | 103       | 81-117       |            |
| Dibromofluoromethane (S)    | %     |             |            | 102       | 75-123       |            |
| Toluene-d8 (S)              | %     |             |            | 100       | 85-113       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115053 115054

| Parameter                 | Units | MS                |             | MSD             |           | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |            |
|---------------------------|-------|-------------------|-------------|-----------------|-----------|----------|-----------|--------------|--------|---------|------|------------|
|                           |       | 4615021001 Result | Spike Conc. | MSD Spike Conc. | MS Result |          |           |              |        |         |      | MSD Result |
| 1,1,1,2-Tetrachloroethane | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2240      | 2250     | 94        | 94           | 82-116 | 1       | 10   |            |
| 1,1,1-Trichloroethane     | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2200      | 2390     | 92        | 100          | 84-126 | 8       | 9    |            |
| 1,1,2,2-Tetrachloroethane | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2130      | 2150     | 89        | 90           | 64-122 | 1       | 14   |            |
| 1,1,2-Trichloroethane     | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2280      | 2360     | 95        | 99           | 81-124 | 4       | 8    |            |
| 1,1-Dichloroethane        | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2290      | 2410     | 96        | 101          | 85-127 | 5       | 9    |            |
| 1,1-Dichloroethene        | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2160      | 2360     | 91        | 99           | 81-135 | 9       | 11   |            |
| 1,2,3-Trichlorobenzene    | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2420      | 2430     | 101       | 102          | 77-126 | 0       | 16   |            |
| 1,2,3-Trichloropropane    | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2250      | 2290     | 94        | 96           | 69-114 | 2       | 14   |            |
| 1,2,3-Trimethylbenzene    | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 1930      | 1950     | 81        | 82           | 70-130 | 1       | 20   |            |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615231

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115053 |       |                      | 115054         |                |        |        |       |       |        |     |       |
|---|-------|----------------------|----------------|----------------|--------|--------|-------|-------|--------|-----|-------|
| Parameter                                     | Units | 4615021001<br>Result | MS             | MSD            | MS     | MSD    | MS    | MSD   | % Rec  | Max | Qual  |
|   |       |                      | Spike<br>Conc. | Spike<br>Conc. | Result | Result | % Rec | % Rec | Limits | RPD |       |
| 1,2,4-Trichlorobenzene                        | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2450   | 2450   | 102   | 102   | 76-131 | 0   | 11    |
| 1,2,4-Trimethylbenzene                        | ug/kg | 0.020J<br>mg/kg      | 2390           | 2390           | 2310   | 2330   | 96    | 97    | 79-114 | 1   | 11    |
| 1,2-Dibromo-3-chloropropane                   | ug/kg | 0.30 U<br>mg/kg      | 2390           | 2390           | 1870   | 1940   | 78    | 81    | 69-125 | 4   | 11    |
| 1,2-Dibromoethane (EDB)                       | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2240   | 2280   | 94    | 95    | 72-124 | 2   | 11    |
| 1,2-Dichlorobenzene                           | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2200   | 2240   | 92    | 94    | 85-121 | 2   | 10    |
| 1,2-Dichloroethane                            | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2290   | 2390   | 96    | 100   | 82-125 | 4   | 8     |
| 1,2-Dichloropropane                           | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2200   | 2340   | 92    | 98    | 78-132 | 6   | 11    |
| 1,3,5-Trimethylbenzene                        | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2290   | 2350   | 96    | 98    | 83-112 | 3   | 12    |
| 1,3-Dichlorobenzene                           | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2240   | 2250   | 94    | 94    | 86-116 | 1   | 8     |
| 1,4-Dichlorobenzene                           | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2160   | 2200   | 90    | 92    | 87-115 | 2   | 9     |
| 2-Butanone (MEK)                              | ug/kg | 3.0 U<br>mg/kg       | 2390           | 2390           | <2990  | <2990  | 104   | 108   | 49-152 |     | 16    |
| 2-Hexanone                                    | ug/kg | 3.0 U<br>mg/kg       | 2390           | 2390           | <2990  | <2990  | 93    | 96    | 49-135 |     | 16    |
| 2-Methylnaphthalene                           | ug/kg | 0.13J<br>mg/kg       | 2390           | 2390           | 2230   | 2290   | 88    | 90    | 45-130 | 3   | 23 N2 |
| 4-Methyl-2-pentanone (MIBK)                   | ug/kg | 3.0 U<br>mg/kg       | 2390           | 2390           | <2990  | <2990  | 102   | 105   | 60-134 |     | 17    |
| Acetone                                       | ug/kg | 0.10J<br>mg/kg       | 2390           | 2390           | 2400   | 2450   | 96    | 98    | 56-144 | 2   | 18    |
| Acrylonitrile                                 | ug/kg | 0.30 U<br>mg/kg      | 2390           | 2390           | 2270   | 2380   | 95    | 100   | 67-136 | 5   | 15    |
| Benzene                                       | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2270   | 2380   | 95    | 100   | 85-125 | 5   | 9     |
| Bromobenzene                                  | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2230   | 2250   | 93    | 94    | 82-115 | 1   | 11    |
| Bromochloromethane                            | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2380   | 2620   | 100   | 110   | 85-126 | 9   | 10    |
| Bromodichloromethane                          | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2100   | 2250   | 88    | 94    | 78-124 | 7   | 9     |
| Bromoform                                     | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2110   | 2130   | 88    | 89    | 75-118 | 1   | 11    |
| Bromomethane                                  | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2200   | 2370   | 92    | 99    | 70-135 | 7   | 24    |
| Carbon disulfide                              | ug/kg | 0.30 U<br>mg/kg      | 2390           | 2390           | 1940   | 2270   | 81    | 95    | 45-108 | 16  | 21    |
| Carbon tetrachloride                          | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2160   | 2370   | 90    | 99    | 71-130 | 9   | 14    |
| Chlorobenzene                                 | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2240   | 2310   | 94    | 97    | 86-118 | 3   | 11    |
| Chloroethane                                  | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2140   | 2640   | 90    | 111   | 32-136 | 21  | 21    |
| Chloroform                                    | ug/kg | 0.060 U<br>mg/kg     | 2390           | 2390           | 2310   | 2430   | 97    | 101   | 86-126 | 5   | 7     |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615231

| Parameter                   | Units | MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115053 |                      | 115054                |       | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | Max<br>RPD | RPD | Qual |
|-----------------------------|-------|---|----------------------|-----------------------|-------|--------------|---------------|-------------|--------------|-----------------|------------|-----|------|
|                             |       | 461521001<br>Result                           | MS<br>Spike<br>Conc. | MSD<br>Spike<br>Conc. |       |              |               |             |              |                 |            |     |      |
| Chloromethane               | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2550  | 2660         | 107           | 111         | 70-142       | 4               | 15         |     |      |
| cis-1,2-Dichloroethene      | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2420  | 2440         | 101           | 102         | 88-125       | 1               | 9          |     |      |
| cis-1,3-Dichloropropene     | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2120  | 2270         | 89            | 95          | 70-124       | 7               | 10         |     |      |
| Cyclohexane                 | ug/kg | 0.027J<br>mg/kg                               | 2390                 | 2390                  | <2990 | <2990        | 96            | 101         | 72-135       |                 | 11         |     |      |
| Dibromochloromethane        | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2150  | 2250         | 90            | 94          | 57-121       | 4               | 12         |     |      |
| Dibromomethane              | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2220  | 2320         | 93            | 97          | 86-119       | 4               | 7          |     |      |
| Dichlorodifluoromethane     | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2820  | 3030         | 118           | 127         | 65-133       | 7               | 12         |     |      |
| Diethyl ether (Ethyl ether) | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2210  | 2280         | 93            | 95          | 71-131       | 3               | 9          |     |      |
| Diisopropyl ether           | ug/kg | 0.30 U<br>mg/kg                               | 2390                 | 2390                  | 2130  | 2210         | 89            | 92          | 65-135       | 4               | 40         |     |      |
| Ethyl-tert-butyl ether      | ug/kg | 0.30 U<br>mg/kg                               | 2390                 | 2390                  | 2160  | 2270         | 90            | 95          | 70-130       | 5               | 20         |     |      |
| Ethylbenzene                | ug/kg | 0.013J<br>mg/kg                               | 2390                 | 2390                  | 2310  | 2330         | 96            | 97          | 80-122       | 1               | 10         |     |      |
| Hexachloroethane            | ug/kg | 0.30 U<br>mg/kg                               | 2390                 | 2390                  | 1970  | 2010         | 83            | 84          | 81-117       | 2               | 11         |     |      |
| Iodomethane                 | ug/kg | 0.30 U<br>mg/kg                               | 2390                 | 2390                  | 2240  | 2500         | 94            | 104         | 63-158       | 11              | 28         |     |      |
| Isopropylbenzene (Cumene)   | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2270  | 2360         | 95            | 99          | 84-120       | 4               | 9          |     |      |
| m&p-Xylene                  | ug/kg | 0.040J<br>mg/kg                               | 4780                 | 4780                  | 4580  | 4760         | 95            | 99          | 77-128       | 4               | 10         |     |      |
| Methyl-tert-butyl ether     | ug/kg | 0.060 U<br>mg/kg                              | 4780                 | 4780                  | 4510  | 4730         | 94            | 99          | 63-134       | 5               | 11         |     |      |
| Methylene Chloride          | ug/kg | 0.30 U<br>mg/kg                               | 2390                 | 2390                  | 1990  | 2190         | 83            | 91          | 78-139       | 9               | 9          |     |      |
| n-Butylbenzene              | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2250  | 2300         | 94            | 96          | 71-122       | 2               | 12         |     |      |
| n-Propylbenzene             | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2240  | 2320         | 94            | 97          | 73-124       | 3               | 8          |     |      |
| Naphthalene                 | ug/kg | 0.28J<br>mg/kg                                | 2390                 | 2390                  | 2190  | 2230         | 80            | 82          | 67-119       | 2               | 15         |     |      |
| o-Xylene                    | ug/kg | 0.015J<br>mg/kg                               | 2390                 | 2390                  | 2330  | 2360         | 97            | 98          | 83-121       | 1               | 9          |     |      |
| p-Isopropyltoluene          | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2230  | 2260         | 93            | 94          | 82-116       | 1               | 13         |     |      |
| sec-Butylbenzene            | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2260  | 2290         | 95            | 96          | 84-117       | 1               | 10         |     |      |
| Styrene                     | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2380  | 2450         | 99            | 102         | 80-117       | 3               | 10         |     |      |
| tert-Amylmethyl ether       | ug/kg | 0.30 U<br>mg/kg                               | 2390                 | 2390                  | 2290  | 2370         | 96            | 99          | 70-130       | 3               | 30         |     |      |
| tert-Butyl Alcohol          | ug/kg | 3.0 U<br>mg/kg                                | 12000                | 12000                 | 11000 | 11200        | 92            | 93          | 68-100       | 2               | 40         |     |      |
| tert-Butylbenzene           | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2250  | 2310         | 94            | 97          | 84-118       | 3               | 12         |     |      |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615231

| Parameter                   | Units | MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115053 |                      | 115054                |      | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | Max<br>RPD | RPD | Qual |
|-----------------------------|-------|---|----------------------|-----------------------|------|--------------|---------------|-------------|--------------|-----------------|------------|-----|------|
|                             |       | 4615021001<br>Result                          | MS<br>Spike<br>Conc. | MSD<br>Spike<br>Conc. |      |              |               |             |              |                 |            |     |      |
| Tetrachloroethene           | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2280 | 2300         | 95            | 96          | 74-130       | 1               | 11         |     |      |
| Tetrahydrofuran             | ug/kg | 0.30 U<br>mg/kg                               | 2390                 | 2390                  | 2210 | 2260         | 92            | 95          | 45-135       | 2               | 16         |     |      |
| Toluene                     | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2240 | 2330         | 94            | 98          | 81-128       | 4               | 10         |     |      |
| trans-1,2-Dichloroethene    | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2250 | 2320         | 94            | 97          | 81-135       | 3               | 10         |     |      |
| trans-1,3-Dichloropropene   | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2180 | 2280         | 91            | 95          | 63-122       | 4               | 9          |     |      |
| trans-1,4-Dichloro-2-butene | ug/kg | 0.30 U<br>mg/kg                               | 2390                 | 2390                  | 2080 | 1960         | 87            | 82          | 44-118       | 6               | 10         |     |      |
| Trichloroethene             | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2180 | 2280         | 91            | 95          | 90-130       | 5               | 12         |     |      |
| Trichlorofluoromethane      | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2360 | 2480         | 99            | 104         | 50-155       | 5               | 13         |     |      |
| Vinyl chloride              | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2640 | 2760         | 110           | 115         | 63-148       | 5               | 11         |     |      |
| 1,2-Dichloroethane-d4 (S)   | %.    |   |                      |                       |      |              | 98            | 98          | 83-116       |                 |            |     |      |
| 4-Bromofluorobenzene (S)    | %.    |   |                      |                       |      |              | 102           | 102         | 81-117       |                 |            |     |      |
| Dibromofluoromethane (S)    | %.    |   |                      |                       |      |              | 98            | 100         | 75-123       |                 |            |     |      |
| Toluene-d8 (S)              | %.    |   |                      |                       |      |              | 101           | 102         | 85-113       |                 |            |     |      |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615231

QC Batch: 28656 Analysis Method: EPA 8082A  
QC Batch Method: EPA 3545A Analysis Description: 8082A GCS PCB  
Associated Lab Samples: 4615231001

METHOD BLANK: 114722 Matrix: Solid  
Associated Lab Samples: 4615231001

| Parameter                | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|--------------------------|-------|--------------|-----------------|----------------|------------|
| PCB-1016 (Aroclor 1016)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1221 (Aroclor 1221)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1232 (Aroclor 1232)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1242 (Aroclor 1242)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1248 (Aroclor 1248)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1254 (Aroclor 1254)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1260 (Aroclor 1260)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| Decachlorobiphenyl (S)   | %     | 94           | 45-135          | 07/23/18 19:46 |            |
| Tetrachloro-m-xylene (S) | %     | 87           | 56-123          | 07/23/18 19:46 |            |

LABORATORY CONTROL SAMPLE: 114723

| Parameter                | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|--------------------------|-------|-------------|------------|-----------|--------------|------------|
| PCB-1016 (Aroclor 1016)  | ug/kg | 200         | 163        | 81        | 68-129       |            |
| PCB-1260 (Aroclor 1260)  | ug/kg | 200         | 167        | 83        | 60-140       |            |
| Decachlorobiphenyl (S)   | %     |             |            | 84        | 45-135       |            |
| Tetrachloro-m-xylene (S) | %     |             |            | 83        | 56-123       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 114724 114725

| Parameter                | Units | 4615120001     |                 | 114725    |            | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |
|--------------------------|-------|----------------|-----------------|-----------|------------|----------|-----------|--------------|--------|---------|------|
|                          |       | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result |          |           |              |        |         |      |
| PCB-1016 (Aroclor 1016)  | ug/kg | <0.033 mg/kg   | 201             | 198       | 180        | 188      | 90        | 95           | 49-128 | 4       | 30   |
| PCB-1260 (Aroclor 1260)  | ug/kg | <0.033 mg/kg   | 201             | 198       | 182        | 190      | 90        | 96           | 48-138 | 4       | 30   |
| Decachlorobiphenyl (S)   | %     |                |                 |           |            |          | 87        | 90           | 45-135 |         |      |
| Tetrachloro-m-xylene (S) | %     |                |                 |           |            |          | 92        | 96           | 56-123 |         |      |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615231

QC Batch: 28882 Analysis Method: EPA 8270C  
QC Batch Method: EPA 3550C Analysis Description: 8270C Solid MSSV  
Associated Lab Samples: 4615231001

METHOD BLANK: 115461 Matrix: Solid  
Associated Lab Samples: 4615231001

| Parameter                    | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|------------------------------|-------|--------------|-----------------|----------------|------------|
| 1,2,4-Trichlorobenzene       | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 1,2-Dichlorobenzene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 1,2-Diphenylhydrazine        | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 1,3-Dichlorobenzene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 1,4-Dichlorobenzene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2,4,5-Trichlorophenol        | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2,4,6-Trichlorophenol        | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2,4-Dichlorophenol           | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| 2,4-Dimethylphenol           | ug/kg | <170         | 170             | 07/27/18 10:14 |            |
| 2,4-Dinitrophenol            | ug/kg | <170         | 170             | 07/27/18 10:14 |            |
| 2,4-Dinitrotoluene           | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| 2,6-Dinitrotoluene           | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Chloronaphthalene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Chlorophenol               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Methylnaphthalene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Methylphenol(o-Cresol)     | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Nitroaniline               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Nitrophenol                | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 3&4-Methylphenol(m&p Cresol) | ug/kg | <34.0        | 34.0            | 07/27/18 10:14 |            |
| 3-Nitroaniline               | ug/kg | <330         | 330             | 07/27/18 10:14 |            |
| 4,6-Dinitro-2-methylphenol   | ug/kg | <170         | 170             | 07/27/18 10:14 |            |
| 4-Bromophenylphenyl ether    | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 4-Chloro-3-methylphenol      | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 4-Chlorophenylphenyl ether   | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 4-Nitroaniline               | ug/kg | <330         | 330             | 07/27/18 10:14 |            |
| 4-Nitrophenol                | ug/kg | <670         | 670             | 07/27/18 10:14 |            |
| Acenaphthene                 | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Acenaphthylene               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Anthracene                   | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Benzo(a)anthracene           | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Benzo(a)pyrene               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Benzo(b)fluoranthene         | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Benzo(g,h,i)perylene         | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Benzo(k)fluoranthene         | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| bis(2-Chloroethoxy)methane   | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| bis(2-Chloroethyl) ether     | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| bis(2-Chloroisopropyl) ether | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| bis(2-Ethylhexyl)phthalate   | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Butylbenzylphthalate         | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Carbazole                    | ug/kg | <170         | 170             | 07/27/18 10:14 |            |
| Chrysene                     | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615231

METHOD BLANK: 115461

Matrix: Solid

Associated Lab Samples: 4615231001

| Parameter                  | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|----------------------------|-------|--------------|-----------------|----------------|------------|
| Di-n-butylphthalate        | ug/kg | <67.0        | 67.0            | 07/27/18 10:14 |            |
| Di-n-octylphthalate        | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Dibenz(a,h)anthracene      | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Dibenzofuran               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Diethylphthalate           | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Dimethylphthalate          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Fluoranthene               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Fluorene                   | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Hexachloro-1,3-butadiene   | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Hexachlorobenzene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Hexachlorocyclopentadiene  | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Hexachloroethane           | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Indeno(1,2,3-cd)pyrene     | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Isophorone                 | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| N-Nitroso-di-n-propylamine | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| N-Nitrosodimethylamine     | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| N-Nitrosodiphenylamine     | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Naphthalene                | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Nitrobenzene               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Pentachlorophenol          | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Phenanthrene               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Phenol                     | ug/kg | <170         | 170             | 07/27/18 10:14 |            |
| Pyrene                     | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2,4,6-Tribromophenol (S)   | %     | 50           | 12-124          | 07/27/18 10:14 |            |
| 2-Fluorobiphenyl (S)       | %     | 65           | 46-122          | 07/27/18 10:14 |            |
| 2-Fluorophenol (S)         | %     | 67           | 33-113          | 07/27/18 10:14 |            |
| Nitrobenzene-d5 (S)        | %     | 60           | 33-131          | 07/27/18 10:14 |            |
| o-Terphenyl (S)            | %     | 71           | 20-155          | 07/27/18 10:14 |            |
| Phenol-d6 (S)              | %     | 63           | 30-115          | 07/27/18 10:14 |            |

LABORATORY CONTROL SAMPLE: 115462

| Parameter              | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,2,4-Trichlorobenzene | ug/kg | 333         | 233        | 70        | 51-110       |            |
| 1,2-Dichlorobenzene    | ug/kg | 333         | 228        | 69        | 63-115       |            |
| 1,2-Diphenylhydrazine  | ug/kg | 333         | 290        | 87        | 68-125       |            |
| 1,3-Dichlorobenzene    | ug/kg | 333         | 234        | 70        | 54-113       |            |
| 1,4-Dichlorobenzene    | ug/kg | 333         | 212        | 64        | 61-111       |            |
| 2,4,5-Trichlorophenol  | ug/kg | 333         | 213        | 64        | 61-126       |            |
| 2,4,6-Trichlorophenol  | ug/kg | 333         | 233        | 70        | 45-128       |            |
| 2,4-Dichlorophenol     | ug/kg | 333         | 198        | 59        | 50-128       |            |
| 2,4-Dimethylphenol     | ug/kg | 333         | <170       | 51        | 40-122       |            |
| 2,4-Dinitrophenol      | ug/kg | 333         | 313        | 94        | 25-105       |            |
| 2,4-Dinitrotoluene     | ug/kg | 333         | 239        | 72        | 51-128       |            |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615231

LABORATORY CONTROL SAMPLE: 115462

| Parameter                    | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------------|-------|-------------|------------|-----------|--------------|------------|
| 2,6-Dinitrotoluene           | ug/kg | 333         | 247        | 74        | 61-119       |            |
| 2-Chloronaphthalene          | ug/kg | 333         | 253        | 76        | 67-111       |            |
| 2-Chlorophenol               | ug/kg | 333         | 235        | 70        | 62-118       |            |
| 2-Methylnaphthalene          | ug/kg | 333         | 239        | 72        | 56-124       |            |
| 2-Methylphenol(o-Cresol)     | ug/kg | 333         | 196        | 59        | 58-113       |            |
| 2-Nitroaniline               | ug/kg | 333         | 238        | 71        | 63-122       |            |
| 2-Nitrophenol                | ug/kg | 333         | 249        | 75        | 55-115       |            |
| 3&4-Methylphenol(m&p Cresol) | ug/kg | 333         | 190        | 57        | 47-158       |            |
| 3-Nitroaniline               | ug/kg | 333         | <330       | 38        | 19-86        |            |
| 4,6-Dinitro-2-methylphenol   | ug/kg | 333         | 348        | 104       | 26-136       |            |
| 4-Bromophenylphenyl ether    | ug/kg | 333         | 267        | 80        | 61-124       |            |
| 4-Chloro-3-methylphenol      | ug/kg | 333         | 213        | 64        | 57-124       |            |
| 4-Chlorophenylphenyl ether   | ug/kg | 333         | 249        | 75        | 62-114       |            |
| 4-Nitroaniline               | ug/kg | 333         | <330       | 56        | 26-125       |            |
| 4-Nitrophenol                | ug/kg | 333         | <670       | 75        | 36-131       |            |
| Acenaphthene                 | ug/kg | 333         | 263        | 79        | 55-113       |            |
| Acenaphthylene               | ug/kg | 333         | 272        | 81        | 56-138       |            |
| Anthracene                   | ug/kg | 333         | 270        | 81        | 63-134       |            |
| Benzo(a)anthracene           | ug/kg | 333         | 293        | 88        | 53-142       |            |
| Benzo(a)pyrene               | ug/kg | 333         | 257        | 77        | 54-136       |            |
| Benzo(b)fluoranthene         | ug/kg | 333         | 243        | 73        | 49-146       |            |
| Benzo(g,h,i)perylene         | ug/kg | 333         | 264        | 79        | 47-141       |            |
| Benzo(k)fluoranthene         | ug/kg | 333         | 239        | 72        | 56-136       |            |
| bis(2-Chloroethoxy)methane   | ug/kg | 333         | 223        | 67        | 57-121       |            |
| bis(2-Chloroethyl) ether     | ug/kg | 333         | 221        | 66        | 54-112       |            |
| bis(2-Chloroisopropyl) ether | ug/kg | 333         | 264        | 79        | 62-116       |            |
| bis(2-Ethylhexyl)phthalate   | ug/kg | 333         | 297        | 89        | 50-140       |            |
| Butylbenzylphthalate         | ug/kg | 333         | 315        | 94        | 51-145       |            |
| Carbazole                    | ug/kg | 333         | 290        | 87        | 76-126       |            |
| Chrysene                     | ug/kg | 333         | 272        | 82        | 66-137       |            |
| Di-n-butylphthalate          | ug/kg | 333         | 299        | 90        | 65-140       |            |
| Di-n-octylphthalate          | ug/kg | 333         | 312        | 94        | 63-132       |            |
| Dibenz(a,h)anthracene        | ug/kg | 333         | 273        | 82        | 52-142       |            |
| Dibenzofuran                 | ug/kg | 333         | 246        | 74        | 65-119       |            |
| Diethylphthalate             | ug/kg | 333         | 249        | 75        | 59-128       |            |
| Dimethylphthalate            | ug/kg | 333         | 246        | 74        | 66-122       |            |
| Fluoranthene                 | ug/kg | 333         | 279        | 84        | 66-140       |            |
| Fluorene                     | ug/kg | 333         | 263        | 79        | 60-131       |            |
| Hexachloro-1,3-butadiene     | ug/kg | 333         | 228        | 68        | 56-128       |            |
| Hexachlorobenzene            | ug/kg | 333         | 270        | 81        | 34-141       |            |
| Hexachlorocyclopentadiene    | ug/kg | 333         | 207        | 62        | 34-124       |            |
| Hexachloroethane             | ug/kg | 333         | 221        | 66        | 60-111       |            |
| Indeno(1,2,3-cd)pyrene       | ug/kg | 333         | 258        | 77        | 53-135       |            |
| Isophorone                   | ug/kg | 333         | 195        | 59        | 55-127       |            |
| N-Nitroso-di-n-propylamine   | ug/kg | 333         | 238        | 71        | 48-127       |            |
| N-Nitrosodimethylamine       | ug/kg | 333         | 240        | 72        | 27-152       |            |
| N-Nitrosodiphenylamine       | ug/kg | 333         | 267        | 80        | 33-109       |            |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615231

LABORATORY CONTROL SAMPLE: 115462

| Parameter                | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|--------------------------|-------|-------------|------------|-----------|--------------|------------|
| Naphthalene              | ug/kg | 333         | 252        | 76        | 52-128       |            |
| Nitrobenzene             | ug/kg | 333         | 246        | 74        | 56-109       |            |
| Pentachlorophenol        | ug/kg | 333         | 259        | 78        | 19-117       |            |
| Phenanthrene             | ug/kg | 333         | 263        | 79        | 58-134       |            |
| Phenol                   | ug/kg | 333         | 212        | 64        | 53-120       |            |
| Pyrene                   | ug/kg | 333         | 288        | 86        | 60-132       |            |
| 2,4,6-Tribromophenol (S) | %     |             |            | 55        | 12-124       |            |
| 2-Fluorobiphenyl (S)     | %     |             |            | 62        | 46-122       |            |
| 2-Fluorophenol (S)       | %     |             |            | 63        | 33-113       |            |
| Nitrobenzene-d5 (S)      | %     |             |            | 59        | 33-131       |            |
| o-Terphenyl (S)          | %     |             |            | 66        | 20-155       |            |
| Phenol-d6 (S)            | %     |             |            | 56        | 30-115       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115463 115464

| Parameter                    | Units | MS                |             | MSD         |           | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |            |
|------------------------------|-------|-------------------|-------------|-------------|-----------|----------|-----------|--------------|--------|---------|------|------------|
|                              |       | 4615201001 Result | Spike Conc. | Spike Conc. | MS Result |          |           |              |        |         |      | MSD Result |
| 1,2,4-Trichlorobenzene       | ug/kg | <21.0             | 416         | 411         | 262       | 295      | 63        | 72           | 44-111 | 12      | 40   |            |
| 1,2-Dichlorobenzene          | ug/kg | <21.0             | 416         | 411         | 216       | 276      | 52        | 67           | 49-115 | 25      | 40   |            |
| 1,2-Diphenylhydrazine        | ug/kg | <21.0             | 416         | 411         | 396       | 367      | 94        | 89           | 57-135 | 7       | 40   |            |
| 1,3-Dichlorobenzene          | ug/kg | <21.0             | 416         | 411         | 189       | 252      | 45        | 61           | 39-129 | 29      | 40   |            |
| 1,4-Dichlorobenzene          | ug/kg | <21.0             | 416         | 411         | 198       | 263      | 47        | 64           | 36-110 | 28      | 40   |            |
| 2,4,5-Trichlorophenol        | ug/kg | <21.0             | 416         | 411         | 279       | 273      | 67        | 67           | 25-151 | 2       | 40   |            |
| 2,4,6-Trichlorophenol        | ug/kg | <21.0             | 416         | 411         | 417       | 388      | 100       | 94           | 10-159 | 7       | 40   |            |
| 2,4-Dichlorophenol           | ug/kg | <40.8             | 416         | 411         | 301       | 292      | 72        | 71           | 38-131 | 3       | 40   |            |
| 2,4-Dimethylphenol           | ug/kg | <210              | 416         | 411         | 271       | 262      | 64        | 63           | 22-136 | 4       | 40   |            |
| 2,4-Dinitrophenol            | ug/kg | <210              | 416         | 411         | 222       | <210     | 53        | 44           | 1-138  |         | 40   |            |
| 2,4-Dinitrotoluene           | ug/kg | <40.8             | 416         | 411         | 308       | 267      | 71        | 62           | 28-136 | 14      | 40   |            |
| 2,6-Dinitrotoluene           | ug/kg | <21.0             | 416         | 411         | 308       | 303      | 71        | 71           | 22-156 | 2       | 40   |            |
| 2-Chloronaphthalene          | ug/kg | <21.0             | 416         | 411         | 347       | 348      | 83        | 85           | 42-138 | 0       | 40   |            |
| 2-Chlorophenol               | ug/kg | <21.0             | 416         | 411         | 300       | 302      | 72        | 73           | 25-154 | 1       | 40   |            |
| 2-Methylnaphthalene          | ug/kg | <21.0             | 416         | 411         | 299       | 308      | 71        | 74           | 42-130 | 3       | 40   |            |
| 2-Methylphenol(o-Cresol)     | ug/kg | <21.0             | 416         | 411         | 272       | 263      | 65        | 64           | 45-113 | 3       | 40   |            |
| 2-Nitroaniline               | ug/kg | <21.0             | 416         | 411         | 345       | 333      | 80        | 78           | 48-140 | 4       | 40   |            |
| 2-Nitrophenol                | ug/kg | <21.0             | 416         | 411         | 333       | 323      | 79        | 77           | 11-147 | 3       | 40   |            |
| 3&4-Methylphenol(m&p Cresol) | ug/kg | <42.1             | 416         | 411         | 276       | 263      | 66        | 64           | 29-164 | 5       | 40   |            |
| 3-Nitroaniline               | ug/kg | <408              | 416         | 411         | <413      | <407     | 56        | 68           | 4-94   |         | 40   |            |
| 4,6-Dinitro-2-methylphenol   | ug/kg | <210              | 416         | 411         | 349       | 268      | 74        | 56           | 10-114 | 26      | 40   |            |
| 4-Bromophenylphenyl ether    | ug/kg | <21.0             | 416         | 411         | 432       | 413      | 104       | 101          | 47-139 | 4       | 40   |            |
| 4-Chloro-3-methylphenol      | ug/kg | <21.0             | 416         | 411         | 325       | 317      | 77        | 76           | 18-143 | 2       | 40   |            |
| 4-Chlorophenylphenyl ether   | ug/kg | <21.0             | 416         | 411         | 349       | 338      | 84        | 82           | 34-136 | 3       | 40   |            |
| 4-Nitroaniline               | ug/kg | <408              | 416         | 411         | <413      | <407     | 34        | 39           | 11-115 |         | 40   |            |
| 4-Nitrophenol                | ug/kg | <829              | 416         | 411         | <838      | <826     | 76        | 73           | 10-163 |         | 40   |            |
| Acenaphthene                 | ug/kg | <21.0             | 416         | 411         | 370       | 362      | 88        | 87           | 52-110 | 2       | 40   |            |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615231

| Parameter                    | Units | 115463               |                       | 115464       |               | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | Max<br>RPD | RPD | Qual |
|------------------------------|-------|----------------------|-----------------------|--------------|---------------|--------------|---------------|-------------|--------------|-----------------|------------|-----|------|
|                              |       | MS<br>Spike<br>Conc. | MSD<br>Spike<br>Conc. | MS<br>Result | MSD<br>Result |              |               |             |              |                 |            |     |      |
| Acenaphthylene               | ug/kg | <21.0                | 416                   | 411          | 374           | 366          | 89            | 88          | 52-139       | 2               | 40         |     |      |
| Anthracene                   | ug/kg | <21.0                | 416                   | 411          | 362           | 354          | 84            | 83          | 48-138       | 2               | 40         |     |      |
| Benzo(a)anthracene           | ug/kg | <105                 | 416                   | 411          | 375           | 369          | 83            | 83          | 48-134       | 2               | 40         | 11  |      |
| Benzo(a)pyrene               | ug/kg | 29.0                 | 416                   | 411          | 349           | 352          | 77            | 79          | 36-129       | 1               | 40         | 11  |      |
| Benzo(b)fluoranthene         | ug/kg | 29.7                 | 416                   | 411          | 350           | 378          | 77            | 85          | 44-141       | 8               | 40         | 11  |      |
| Benzo(g,h,i)perylene         | ug/kg | <40.8                | 416                   | 411          | 303           | 284          | 69            | 65          | 36-146       | 6               | 40         | 11  |      |
| Benzo(k)fluoranthene         | ug/kg | <21.0                | 416                   | 411          | 285           | 294          | 65            | 68          | 44-134       | 3               | 40         | 11  |      |
| bis(2-Chloroethoxy)methane   | ug/kg | <21.0                | 416                   | 411          | 296           | 297          | 70            | 72          | 38-144       | 0               | 40         |     |      |
| bis(2-Chloroethyl) ether     | ug/kg | <21.0                | 416                   | 411          | 282           | 291          | 68            | 71          | 43-129       | 3               | 40         |     |      |
| bis(2-Chloroisopropyl) ether | ug/kg | <21.0                | 416                   | 411          | 277           | 304          | 67            | 74          | 48-133       | 9               | 40         |     |      |
| bis(2-Ethylhexyl)phthalate   | ug/kg | <204                 | 416                   | 411          | 444           | 414          | 91            | 85          | 43-148       | 7               | 40         | 11  |      |
| Butylbenzylphthalate         | ug/kg | <204                 | 416                   | 411          | 439           | 401          | 105           | 98          | 43-143       | 9               | 40         | 11  |      |
| Carbazole                    | ug/kg | <210                 | 416                   | 411          | 330           | 326          | 79            | 79          | 34-167       | 1               | 40         |     |      |
| Chrysene                     | ug/kg | <105                 | 416                   | 411          | 367           | 354          | 78            | 76          | 45-143       | 4               | 40         | 11  |      |
| Di-n-butylphthalate          | ug/kg | <82.9                | 416                   | 411          | 368           | 374          | 80            | 83          | 15-184       | 2               | 40         |     |      |
| Di-n-octylphthalate          | ug/kg | <105                 | 416                   | 411          | 477           | 440          | 114           | 107         | 50-154       | 8               | 40         | 11  |      |
| Dibenz(a,h)anthracene        | ug/kg | <40.8                | 416                   | 411          | 333           | 322          | 76            | 75          | 38-149       | 4               | 40         | 11  |      |
| Dibenzofuran                 | ug/kg | <21.0                | 416                   | 411          | 346           | 338          | 82            | 81          | 51-136       | 2               | 40         |     |      |
| Diethylphthalate             | ug/kg | <21.0                | 416                   | 411          | 333           | 334          | 79            | 80          | 43-139       | 0               | 40         |     |      |
| Dimethylphthalate            | ug/kg | <21.0                | 416                   | 411          | 265           | 252          | 62            | 60          | 50-138       | 5               | 40         |     |      |
| Fluoranthene                 | ug/kg | 44.5                 | 416                   | 411          | 344           | 344          | 72            | 73          | 34-140       | 0               | 40         |     |      |
| Fluorene                     | ug/kg | <40.8                | 416                   | 411          | 366           | 314          | 86            | 75          | 49-127       | 15              | 40         |     |      |
| Hexachloro-1,3-butadiene     | ug/kg | <21.0                | 416                   | 411          | 217           | 280          | 52            | 68          | 47-127       | 25              | 40         |     |      |
| Hexachlorobenzene            | ug/kg | <21.0                | 416                   | 411          | 443           | 420          | 106           | 102         | 49-134       | 5               | 40         |     |      |
| Hexachlorocyclopentadiene    | ug/kg | <21.0                | 416                   | 411          | <21.3         | <21.0        | 0             | 0           | 1-118        |                 |            | 40  | M1   |
| Hexachloroethane             | ug/kg | <21.0                | 416                   | 411          | 107           | 127          | 26            | 31          | 33-137       | 17              | 40         | M1  |      |
| Indeno(1,2,3-cd)pyrene       | ug/kg | <40.8                | 416                   | 411          | 335           | 287          | 76            | 65          | 31-128       | 15              | 40         | 11  |      |
| Isophorone                   | ug/kg | <21.0                | 416                   | 411          | 244           | 241          | 58            | 58          | 24-147       | 1               | 40         |     |      |
| N-Nitroso-di-n-propylamine   | ug/kg | <21.0                | 416                   | 411          | 289           | 301          | 69            | 73          | 41-123       | 4               | 40         |     |      |
| N-Nitrosodimethylamine       | ug/kg | <40.8                | 416                   | 411          | 279           | 306          | 67            | 74          | 18-135       | 9               | 40         |     |      |
| N-Nitrosodiphenylamine       | ug/kg | <21.0                | 416                   | 411          | 468           | 330          | 111           | 79          | 35-100       | 35              | 40         | M1  |      |
| Naphthalene                  | ug/kg | <21.0                | 416                   | 411          | 301           | 323          | 72            | 78          | 32-138       | 7               | 40         |     |      |
| Nitrobenzene                 | ug/kg | <21.0                | 416                   | 411          | 308           | 313          | 74            | 76          | 37-142       | 2               | 40         |     |      |
| Pentachlorophenol            | ug/kg | <40.8                | 416                   | 411          | 229           | 236          | 55            | 57          | 15-129       | 3               | 40         |     |      |
| Phenanthrene                 | ug/kg | <21.0                | 416                   | 411          | 364           | 332          | 84            | 77          | 39-134       | 9               | 40         |     |      |
| Phenol                       | ug/kg | <210                 | 416                   | 411          | 349           | 457          | 72            | 100         | 23-140       | 27              | 40         |     |      |
| Pyrene                       | ug/kg | <105                 | 416                   | 411          | 455           | 462          | 92            | 95          | 39-145       | 2               | 40         | 11  |      |
| 2,4,6-Tribromophenol (S)     | %     |                      |                       |              |               |              | 49            | 47          | 12-124       |                 |            |     |      |
| 2-Fluorobiphenyl (S)         | %     |                      |                       |              |               |              | 67            | 66          | 46-122       |                 |            |     |      |
| 2-Fluorophenol (S)           | %     |                      |                       |              |               |              | 67            | 64          | 33-113       |                 |            |     |      |
| Nitrobenzene-d5 (S)          | %     |                      |                       |              |               |              | 63            | 63          | 33-131       |                 |            |     |      |
| o-Terphenyl (S)              | %     |                      |                       |              |               |              | 70            | 67          | 20-155       |                 |            |     |      |
| Phenol-d6 (S)                | %     |                      |                       |              |               |              | 58            | 58          | 30-115       |                 |            |     |      |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615231

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|                                    |   |
|------------------------------------|---|
| QC Batch: 28809                    | Analysis Method: SM 2540 G-11/3550                |
| QC Batch Method: SM 2540 G-11/3550 | Analysis Description: Dry Weight/Percent Moisture |
| Associated Lab Samples: 4615231001 |   |

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SAMPLE DUPLICATE: 115175

| Parameter        | Units | 4615201001<br>Result | Dup<br>Result | RPD | Max<br>RPD | Qualifiers |
|------------------|-------|----------------------|---------------|-----|------------|------------|
| Percent Moisture | %     | 21.0                 | 20.6          | 2   | 20         |            |

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SAMPLE DUPLICATE: 115176

| Parameter        | Units | 4615138031<br>Result | Dup<br>Result | RPD | Max<br>RPD | Qualifiers |
|------------------|-------|----------------------|---------------|-----|------------|------------|
| Percent Moisture | %     | 0.10 U               | <0.10         |     | 20         |            |

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## QUALIFIERS

Project: Sugar Island

Pace Project No.: 4615231

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

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

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

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

TNI - The NELAC Institute.

### ANALYTE QUALIFIERS

- |    |  |
|----|--|
| 11 | Due to sample matrix related internal standard failure, this sample was analyzed at a dilution. The RL for this analyte has been elevated. |
| 21 | Due to sample matrix-related internal standard failure, the sample was reanalyzed at dilution. The RL for this analyte has been elevated.  |
| D3 | Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.                                 |
| E  | Analyte concentration exceeded the calibration range. The reported result is estimated.  |
| M1 | Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.                                |
| M6 | Matrix spike and Matrix spike duplicate recovery not evaluated against control limits due to sample dilution.                              |
| N2 | The lab does not hold NELAC/TNI accreditation for this parameter.  |
| R1 | RPD value was outside control limits.  |

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Sugar Island

Pace Project No.: 4615231

| Lab ID     | Sample ID | QC Batch Method   | QC Batch | Analytical Method | Analytical Batch |
|------------|-----------|-------------------|----------|-------------------|------------------|
| 4615231001 | VIB-1     | EPA 3545A         | 28656    | EPA 8082A         | 28744            |
| 4615231001 | VIB-1     | EPA 3050B         | 28681    | EPA 6010C         | 28906            |
| 4615231001 | VIB-1     | EPA 3050B         | 28971    | EPA 6010C         | 29125            |
| 4615231001 | VIB-1     | EPA 3050B         | 28682    | EPA 6020A         | 28937            |
| 4615231001 | VIB-1     | EPA 7471B         | 28792    | EPA 7471B         | 28885            |
| 4615231001 | VIB-1     | EPA 3550C         | 28882    | EPA 8270C         | 28988            |
| 4615231001 | VIB-1     | EPA 5035A         | 28699    | EPA 8260B         | 28771            |
| 4615231001 | VIB-1     | SM 2540 G-11/3550 | 28809    |                   |                  |

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# SAMPLE RECEIVING / LOG-IN CHECKLIST



Client: Lynn Tech Work Order #: 4615231  
 Receipt Record Page/Line #: 7-3

Recorded by (initials/date): PS 7/21/18  
 Cooler  Box  Other \_\_\_\_\_ Qty Received: 1  
 IR Gun (#202) Thermometer Used  Digital Thermometer (#54)  IR Gun (#402)

| Cooler #  | Time                 | Cooler #   | Time       | Cooler #   | Time                 | Cooler #   | Time |
|---|----------------------|--|------------|--|----------------------|--|------|
| <u>Blue</u>   | <u>(CSI)</u>         |  |            |  |                      |  |      |
| Custody Seals:<br><input checked="" type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |                      | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |            | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |                      | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |      |
| Coolant Type:<br><input checked="" type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |                      | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |            | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |                      | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |      |
| Coolant Location:<br><u>Dispersed</u> / Top / Middle / Bottom   |                      | Coolant Location:<br>Dispersed / Top / Middle / Bottom   |            | Coolant Location:<br>Dispersed / Top / Middle / Bottom   |                      | Coolant Location:<br>Dispersed / Top / Middle / Bottom   |      |
| Temp Blank Present: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |                      | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No   |            | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No   |                      | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No   |      |
| If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative   |                      | If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative                                |            | If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative                                |                      | If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative                                |      |
| Observed °C   | Correction Factor °C | Actual °C  |            | Observed °C  | Correction Factor °C | Actual °C  |      |
| Temp Blank  |                      |  |            | Temp Blank   |                      |  |      |
| Sample 1  | <u>3.4</u>           | <u>0</u>   | <u>3.4</u> | Sample 1   |                      |  |      |
| Sample 2  | <u>3.0</u>           | <u>0</u>   | <u>3.0</u> | Sample 2   |                      |  |      |
| Sample 3  |                      |  |            | Sample 3   |                      |  |      |
| When above 6 °C take a<br>3 Sample Average °C:<br><input type="checkbox"/> VOC Trip Blank received?   |                      | When above 6 °C take a<br>3 Sample Average °C:<br><input type="checkbox"/> VOC Trip Blank received?  |            | When above 6 °C take a<br>3 Sample Average °C:<br><input type="checkbox"/> VOC Trip Blank received?  |                      | When above 6 °C take a<br>3 Sample Average °C:<br><input type="checkbox"/> VOC Trip Blank received?  |      |

**If any shaded areas checked, complete Sample Receiving Non-Conformance**

**Paperwork Received**  
 Yes  No   
 Chain of Custody record(s)? If No, Initiated By \_\_\_\_\_  
 Received for Lab Signed/Date/Time?  
 USDA Soil Documents?  
 Sampling / Field Forms?  
 Other \_\_\_\_\_

**Check Sample Preservation**  
 N/A Yes No  
   Temperature Blank OR average sample temperature. ≥6° C?  
  If "Yes" was thermal preservation required?  
  If "Yes" were ALL samples collected the same day as receipt?  
  Completed Sample Preservation Verification Form?  
  Samples chemically preserved correctly?  
 If "No", add wire tag and fill out Non-Conformance Form?  
  Received unpreserved Terracone kit?  
 If "Yes" unpreserved vials must be frozen

**COC Information**  
 Pace COC  Other \_\_\_\_\_  
 COC ID Numbers:

**Work Order Not Logged In with Short Hold / Rush**  
 Copies of COC To Lab Areas

**Check COC for Accuracy**  
 Yes No  
  Analysis Requested?  
  Sample ID matches COC?  
  Sample Date and Time matches COC?  
  All containers indicated are received?

**Notes**

**Sample Condition Summary**  
 N/A Yes No  
   Broken containers/lids?  
   Missing or incomplete labels?  
   Illegible information on labels?  
   Low volume received?  
   Inappropriate or non-Pace containers received?  
   VOC vials have headspace?  
   Extra sample locations?  
   Containers not listed on COC?

Yes No  
  Were all samples logged into Epic?  
  Were all samples labelled?  
  Were samples placed on scan locations?  
 Initial / Date : PS 7/21/18

July 31, 2018

Robert Betz  
LimnoTech  
501 Avis Drive  
Ann Arbor, MI 48108

RE: Project: Sugar Island  
Pace Project No.: 4615201

Dear Robert Betz:

Enclosed are the analytical results for sample(s) received by the laboratory on July 20, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Melanie Booms  
melanie.booms@pacelabs.com  
(616)975-4500  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: Sugar Island  
Pace Project No.: 4615201

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### Grand Rapids Certification ID's

5560 Corporate Exchange Ct SE, Grand Rapids, MI 49512  
Minnesota Department of Health, Certificate #1385941  
Arkansas Department of Environmental Quality, Certificate  
#18-046-0  
Georgia Environmental Protection Division, Stipulation  
Illinois Environmental Protection Agency, Certificate  
#004325  
Michigan Department of Environmental Quality, Laboratory  
#0034

New York State Department of Health, Serial #57971 and  
57972  
North Carolina Division of Water Resources, Certificate  
#659  
Virginia Department of General Services, Certificate #9780  
Wisconsin Department of Natural Resources, Laboratory  
#999472650  
U.S. Department of Agriculture Permit to Receive Soil,  
Permit #P330-17-00278

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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: Sugar Island

Pace Project No.: 4615201

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| Lab ID     | Sample ID | Matrix | Date Collected | Date Received  |
|------------|-----------|--------|----------------|----------------|
| 4615201001 | VIB-6     | Solid  | 07/18/18 13:15 | 07/20/18 08:30 |

## REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: Sugar Island

Pace Project No.: 4615201

| Lab ID     | Sample ID | Method            | Analysts | Analytes Reported |
|------------|-----------|-------------------|----------|-------------------|
| 4615201001 | VIB-6     | EPA 8082A         | MSZ      | 9                 |
|            |           | EPA 6010C         | KLV      | 6                 |
|            |           | EPA 6020A         | DWJ      | 16                |
|            |           | EPA 7471B         | DWJ      | 1                 |
|            |           | EPA 8270C         | JHB      | 70                |
|            |           | EPA 8260B         | DLV      | 76                |
|            |           | SM 2540 G-11/3550 | NS1      | 1                 |

### REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sugar Island  
Pace Project No.: 4615201

**Sample: VIB-6**      **Lab ID: 4615201001**      Collected: 07/18/18 13:15      Received: 07/20/18 08:30      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters   | Results         | Units | Report Limit | DF  | Prepared       | Analyzed       | CAS No.    | Qual         |
|--|-----------------|-------|--------------|-----|----------------|----------------|------------|--------------|
| <b>8082 GCS Solids ASE</b> Analytical Method: EPA 8082A      Preparation Method: EPA 3545A |                 |       |              |     |                |                |            |              |
| PCB-1016 (Aroclor 1016)  | <41.3           | ug/kg | 41.3         | 1   | 07/23/18 07:57 | 07/23/18 21:16 | 12674-11-2 |              |
| PCB-1221 (Aroclor 1221)  | <41.3           | ug/kg | 41.3         | 1   | 07/23/18 07:57 | 07/23/18 21:16 | 11104-28-2 |              |
| PCB-1232 (Aroclor 1232)  | <41.3           | ug/kg | 41.3         | 1   | 07/23/18 07:57 | 07/23/18 21:16 | 11141-16-5 |              |
| PCB-1242 (Aroclor 1242)  | <41.3           | ug/kg | 41.3         | 1   | 07/23/18 07:57 | 07/23/18 21:16 | 53469-21-9 |              |
| PCB-1248 (Aroclor 1248)  | <41.3           | ug/kg | 41.3         | 1   | 07/23/18 07:57 | 07/23/18 21:16 | 12672-29-6 |              |
| PCB-1254 (Aroclor 1254)  | <41.3           | ug/kg | 41.3         | 1   | 07/23/18 07:57 | 07/23/18 21:16 | 11097-69-1 |              |
| PCB-1260 (Aroclor 1260)  | <41.3           | ug/kg | 41.3         | 1   | 07/23/18 07:57 | 07/23/18 21:16 | 11096-82-5 |              |
| <b>Surrogates</b>  |                 |       |              |     |                |                |            |              |
| Decachlorobiphenyl (S)   | 87              | %     | 45-135       | 1   | 07/23/18 07:57 | 07/23/18 21:16 | 2051-24-3  |              |
| Tetrachloro-m-xylene (S)   | 88              | %     | 56-123       | 1   | 07/23/18 07:57 | 07/23/18 21:16 | 877-09-8   |              |
| <b>6010C MET ICP</b> Analytical Method: EPA 6010C      Preparation Method: EPA 3050B       |                 |       |              |     |                |                |            |              |
| Aluminum   | <b>8140000</b>  | ug/kg | 58700        | 5   | 07/24/18 06:53 | 07/25/18 10:36 | 7429-90-5  | D3,M1,<br>R1 |
| Calcium  | <b>97100000</b> | ug/kg | 294000       | 5   | 07/24/18 06:53 | 07/25/18 10:36 | 7440-70-2  | M1           |
| Iron   | <b>22600000</b> | ug/kg | 616000       | 100 | 07/26/18 07:28 | 07/27/18 08:16 | 7439-89-6  | M6           |
| Magnesium  | <b>16800000</b> | ug/kg | 58700        | 1   | 07/24/18 06:53 | 07/25/18 10:07 | 7439-95-4  | M1           |
| Potassium  | <b>2020000</b>  | ug/kg | 58700        | 1   | 07/24/18 06:53 | 07/25/18 10:07 | 7440-09-7  | M1,R1        |
| Sodium   | <b>207000</b>   | ug/kg | 58700        | 1   | 07/24/18 06:53 | 07/25/18 10:07 | 7440-23-5  |              |
| <b>6020A MET ICPMS</b> Analytical Method: EPA 6020A      Preparation Method: EPA 3050B     |                 |       |              |     |                |                |            |              |
| Antimony   | <125            | ug/kg | 125          | 1   | 07/24/18 06:53 | 07/25/18 14:01 | 7440-36-0  | M1           |
| Arsenic  | <b>4150</b>     | ug/kg | 624          | 5   | 07/24/18 06:53 | 07/25/18 12:30 | 7440-38-2  | M1,R1        |
| Barium   | <b>49100</b>    | ug/kg | 3120         | 25  | 07/24/18 06:53 | 07/25/18 13:53 | 7440-39-3  | M1,R1        |
| Beryllium  | <b>400</b>      | ug/kg | 125          | 1   | 07/24/18 06:53 | 07/25/18 14:01 | 7440-41-7  |              |
| Cadmium  | <b>70.8</b>     | ug/kg | 62.4         | 1   | 07/24/18 06:53 | 07/25/18 14:01 | 7440-43-9  |              |
| Chromium   | <b>13900</b>    | ug/kg | 624          | 5   | 07/24/18 06:53 | 07/25/18 12:30 | 7440-47-3  | M1           |
| Cobalt   | <b>7870</b>     | ug/kg | 624          | 5   | 07/24/18 06:53 | 07/25/18 12:30 | 7440-48-4  |              |
| Copper   | <b>14400</b>    | ug/kg | 624          | 5   | 07/24/18 06:53 | 07/25/18 12:30 | 7440-50-8  | M1           |
| Lead   | <b>8180</b>     | ug/kg | 624          | 5   | 07/24/18 06:53 | 07/25/18 12:30 | 7439-92-1  |              |
| Manganese  | <b>449000</b>   | ug/kg | 31200        | 250 | 07/24/18 06:53 | 07/25/18 13:45 | 7439-96-5  | M1           |
| Nickel   | <b>18800</b>    | ug/kg | 624          | 5   | 07/24/18 06:53 | 07/25/18 12:30 | 7440-02-0  |              |
| Selenium   | <b>3210</b>     | ug/kg | 624          | 5   | 07/24/18 06:53 | 07/25/18 12:30 | 7782-49-2  |              |
| Silver   | <62.4           | ug/kg | 62.4         | 1   | 07/24/18 06:53 | 07/25/18 14:01 | 7440-22-4  |              |
| Thallium   | <312            | ug/kg | 312          | 5   | 07/24/18 06:53 | 07/25/18 12:30 | 7440-28-0  | 2I           |
| Vanadium   | <b>18600</b>    | ug/kg | 624          | 5   | 07/24/18 06:53 | 07/25/18 12:30 | 7440-62-2  | M1           |
| Zinc   | <b>40400</b>    | ug/kg | 31200        | 25  | 07/24/18 06:53 | 07/25/18 13:53 | 7440-66-6  | M1           |
| <b>7471 Mercury</b> Analytical Method: EPA 7471B      Preparation Method: EPA 7471B        |                 |       |              |     |                |                |            |              |
| Mercury  | <58.8           | ug/kg | 58.8         | 1   | 07/24/18 10:08 | 07/25/18 08:29 | 7439-97-6  |              |
| <b>8270C MSSV Solid</b> Analytical Method: EPA 8270C      Preparation Method: EPA 3550C    |                 |       |              |     |                |                |            |              |
| Acenaphthene   | <21.0           | ug/kg | 21.0         | 1   | 07/25/18 07:00 | 07/27/18 16:06 | 83-32-9    |              |
| Acenaphthylene   | <21.0           | ug/kg | 21.0         | 1   | 07/25/18 07:00 | 07/27/18 16:06 | 208-96-8   |              |
| Anthracene   | <21.0           | ug/kg | 21.0         | 1   | 07/25/18 07:00 | 07/27/18 16:06 | 120-12-7   |              |
| Benzo(a)anthracene   | <105            | ug/kg | 105          | 5   | 07/25/18 07:00 | 07/27/18 13:45 | 56-55-3    | 1I           |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sugar Island

Project No.: 4615201

Sample: VIB-6 Lab ID: 4615201001 Collected: 07/18/18 13:15 Received: 07/20/18 08:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

| Parameters   | Results | Units | Report Limit | DF | Prepared       | Analyzed       | CAS No.   | Qual |
|--|---------|-------|--------------|----|----------------|----------------|-----------|------|
| <b>8270C MSSV Solid</b>                                    |         |       |              |    |                |                |           |      |
| Analytical Method: EPA 8270C Preparation Method: EPA 3550C |         |       |              |    |                |                |           |      |
| Benzo(a)pyrene   | 29.0    | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 50-32-8   |      |
| Benzo(b)fluoranthene                                       | 29.7    | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 205-99-2  |      |
| Benzo(g,h,i)perylene                                       | <40.8   | ug/kg | 40.8         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 191-24-2  |      |
| Benzo(k)fluoranthene                                       | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 207-08-9  |      |
| 4-Bromophenylphenyl ether                                  | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 101-55-3  |      |
| Butylbenzylphthalate                                       | <204    | ug/kg | 204          | 5  | 07/25/18 07:00 | 07/27/18 13:45 | 85-68-7   | 1I   |
| Carbazole  | <210    | ug/kg | 210          | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 86-74-8   |      |
| 4-Chloro-3-methylphenol                                    | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 59-50-7   |      |
| bis(2-Chloroethoxy)methane                                 | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 111-91-1  |      |
| bis(2-Chloroethyl) ether                                   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 111-44-4  |      |
| bis(2-Chloroisopropyl) ether                               | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 108-60-1  |      |
| 2-Chloronaphthalene  | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 91-58-7   |      |
| 2-Chlorophenol   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 95-57-8   |      |
| 4-Chlorophenylphenyl ether                                 | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 7005-72-3 |      |
| Chrysene   | <105    | ug/kg | 105          | 5  | 07/25/18 07:00 | 07/27/18 13:45 | 218-01-9  | 1I   |
| Dibenz(a,h)anthracene                                      | <40.8   | ug/kg | 40.8         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 53-70-3   |      |
| Dibenzofuran   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 132-64-9  |      |
| 1,2-Dichlorobenzene  | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 95-50-1   |      |
| 1,3-Dichlorobenzene  | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 541-73-1  |      |
| 1,4-Dichlorobenzene  | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 106-46-7  |      |
| 2,4-Dichlorophenol   | <40.8   | ug/kg | 40.8         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 120-83-2  |      |
| Diethylphthalate   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 84-66-2   |      |
| 2,4-Dimethylphenol   | <210    | ug/kg | 210          | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 105-67-9  |      |
| Dimethylphthalate  | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 131-11-3  |      |
| Di-n-butylphthalate  | <82.9   | ug/kg | 82.9         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 84-74-2   |      |
| 4,6-Dinitro-2-methylphenol                                 | <210    | ug/kg | 210          | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 534-52-1  |      |
| 2,4-Dinitrophenol  | <210    | ug/kg | 210          | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 51-28-5   |      |
| 2,4-Dinitrotoluene   | <40.8   | ug/kg | 40.8         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 121-14-2  |      |
| 2,6-Dinitrotoluene   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 606-20-2  |      |
| Di-n-octylphthalate  | <105    | ug/kg | 105          | 5  | 07/25/18 07:00 | 07/27/18 13:45 | 117-84-0  | 1I   |
| 1,2-Diphenylhydrazine                                      | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 122-66-7  |      |
| bis(2-Ethylhexyl)phthalate                                 | <204    | ug/kg | 204          | 5  | 07/25/18 07:00 | 07/27/18 13:45 | 117-81-7  | 1I   |
| Fluoranthene   | 44.5    | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 206-44-0  |      |
| Fluorene   | <40.8   | ug/kg | 40.8         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 86-73-7   |      |
| Hexachloro-1,3-butadiene                                   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 87-68-3   |      |
| Hexachlorobenzene  | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 118-74-1  |      |
| Hexachlorocyclopentadiene                                  | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 77-47-4   | M1   |
| Hexachloroethane   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 67-72-1   | M1   |
| Indeno(1,2,3-cd)pyrene                                     | <40.8   | ug/kg | 40.8         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 193-39-5  |      |
| Isophorone   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 78-59-1   |      |
| 2-Methylnaphthalene  | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 91-57-6   |      |
| 2-Methylphenol(o-Cresol)                                   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 95-48-7   |      |
| 3&4-Methylphenol(m&p Cresol)                               | <42.1   | ug/kg | 42.1         | 1  | 07/25/18 07:00 | 07/27/18 16:06 |           |      |
| Naphthalene  | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 91-20-3   |      |
| 2-Nitroaniline   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 88-74-4   |      |
| 3-Nitroaniline   | <408    | ug/kg | 408          | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 99-09-2   |      |

### REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sugar Island

Pace Project No.: 4615201

Sample: **VIB-6** Lab ID: **4615201001** Collected: 07/18/18 13:15 Received: 07/20/18 08:30 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters   | Results | Units | Report Limit | DF | Prepared       | Analyzed       | CAS No.    | Qual |
|--|---------|-------|--------------|----|----------------|----------------|------------|------|
| <b>8270C MSSV Solid</b>                                    |         |       |              |    |                |                |            |      |
| Analytical Method: EPA 8270C Preparation Method: EPA 3550C |         |       |              |    |                |                |            |      |
| 4-Nitroaniline   | <408    | ug/kg | 408          | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 100-01-6   |      |
| Nitrobenzene   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 98-95-3    |      |
| 2-Nitrophenol  | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 88-75-5    |      |
| 4-Nitrophenol  | <829    | ug/kg | 829          | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 100-02-7   |      |
| N-Nitrosodimethylamine                                     | <40.8   | ug/kg | 40.8         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 62-75-9    |      |
| N-Nitroso-di-n-propylamine                                 | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 621-64-7   |      |
| N-Nitrosodiphenylamine                                     | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 86-30-6    | M1   |
| Pentachlorophenol  | <40.8   | ug/kg | 40.8         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 87-86-5    |      |
| Phenanthrene   | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 85-01-8    |      |
| Phenol   | <210    | ug/kg | 210          | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 108-95-2   |      |
| Pyrene   | <105    | ug/kg | 105          | 5  | 07/25/18 07:00 | 07/27/18 13:45 | 129-00-0   |      |
| 1,2,4-Trichlorobenzene                                     | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 120-82-1   |      |
| 2,4,5-Trichlorophenol                                      | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 95-95-4    |      |
| 2,4,6-Trichlorophenol                                      | <21.0   | ug/kg | 21.0         | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 88-06-2    |      |
| <b>Surrogates</b>  |         |       |              |    |                |                |            |      |
| Nitrobenzene-d5 (S)  | 64      | %     | 33-131       | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 4165-60-0  |      |
| 2-Fluorobiphenyl (S)                                       | 61      | %     | 46-122       | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 321-60-8   |      |
| o-Terphenyl (S)  | 66      | %     | 20-155       | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 84-15-1    |      |
| Phenol-d6 (S)  | 68      | %     | 30-115       | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 13127-88-3 |      |
| 2-Fluorophenol (S)   | 74      | %     | 33-113       | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 367-12-4   |      |
| 2,4,6-Tribromophenol (S)                                   | 44      | %     | 12-124       | 1  | 07/25/18 07:00 | 07/27/18 16:06 | 118-79-6   |      |
| <b>8260B MSV 5035A Med Level</b>                           |         |       |              |    |                |                |            |      |
| Analytical Method: EPA 8260B Preparation Method: EPA 5035A |         |       |              |    |                |                |            |      |
| Acetone  | <887    | ug/kg | 887          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 67-64-1    |      |
| Acrylonitrile  | <296    | ug/kg | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 107-13-1   |      |
| tert-Amylmethyl ether                                      | <296    | ug/kg | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 994-05-8   |      |
| Benzene  | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 71-43-2    |      |
| Bromobenzene   | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 108-86-1   |      |
| Bromochloromethane   | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 74-97-5    |      |
| Bromodichloromethane                                       | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 75-27-4    |      |
| Bromoform  | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 75-25-2    |      |
| Bromomethane   | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 74-83-9    |      |
| 2-Butanone (MEK)   | <2960   | ug/kg | 2960         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 78-93-3    |      |
| tert-Butyl Alcohol   | <2960   | ug/kg | 2960         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 75-65-0    |      |
| n-Butylbenzene   | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 104-51-8   |      |
| sec-Butylbenzene   | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 135-98-8   |      |
| tert-Butylbenzene  | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 98-06-6    |      |
| Carbon disulfide   | <296    | ug/kg | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 75-15-0    |      |
| Carbon tetrachloride                                       | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 56-23-5    |      |
| Chlorobenzene  | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 108-90-7   |      |
| Chloroethane   | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 75-00-3    |      |
| Chloroform   | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 67-66-3    |      |
| Chloromethane  | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 74-87-3    |      |
| Cyclohexane  | <2960   | ug/kg | 2960         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 110-82-7   |      |
| 1,2-Dibromo-3-chloropropane                                | <296    | ug/kg | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 96-12-8    |      |
| Dibromochloromethane                                       | <59.1   | ug/kg | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 124-48-1   |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Sugar Island

Pace Project No.: 4615201

**Sample: VIB-6**      **Lab ID: 4615201001**      Collected: 07/18/18 13:15      Received: 07/20/18 08:30      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters                       | Results | Units   | Report Limit | DF | Prepared       | Analyzed       | CAS No.    | Qual |
|----------------------------------|---------|---|--------------|----|----------------|----------------|------------|------|
| <b>8260B MSV 5035A Med Level</b> |         | Analytical Method: EPA 8260B    Preparation Method: EPA 5035A |              |    |                |                |            |      |
| 1,2-Dibromoethane (EDB)          | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 106-93-4   |      |
| Dibromomethane                   | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 74-95-3    |      |
| 1,2-Dichlorobenzene              | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 95-50-1    |      |
| 1,3-Dichlorobenzene              | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 541-73-1   |      |
| 1,4-Dichlorobenzene              | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 106-46-7   |      |
| trans-1,4-Dichloro-2-butene      | <296    | ug/kg   | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 110-57-6   |      |
| Dichlorodifluoromethane          | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 75-71-8    |      |
| 1,1-Dichloroethane               | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 75-34-3    |      |
| 1,2-Dichloroethane               | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 107-06-2   |      |
| 1,1-Dichloroethene               | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 75-35-4    |      |
| cis-1,2-Dichloroethene           | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 156-59-2   |      |
| trans-1,2-Dichloroethene         | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 156-60-5   |      |
| 1,2-Dichloropropane              | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 78-87-5    |      |
| cis-1,3-Dichloropropene          | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 10061-01-5 |      |
| trans-1,3-Dichloropropene        | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 10061-02-6 |      |
| Diethyl ether (Ethyl ether)      | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 60-29-7    |      |
| Diisopropyl ether                | <296    | ug/kg   | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 108-20-3   |      |
| Ethylbenzene                     | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 100-41-4   |      |
| Ethyl-tert-butyl ether           | <296    | ug/kg   | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 637-92-3   |      |
| Hexachloroethane                 | <296    | ug/kg   | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 67-72-1    |      |
| 2-Hexanone                       | <2960   | ug/kg   | 2960         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 591-78-6   |      |
| Iodomethane                      | <296    | ug/kg   | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 74-88-4    |      |
| Isopropylbenzene (Cumene)        | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 98-82-8    |      |
| p-Isopropyltoluene               | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 99-87-6    |      |
| Methylene Chloride               | <296    | ug/kg   | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 75-09-2    |      |
| 2-Methylnaphthalene              | <296    | ug/kg   | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 91-57-6    | N2   |
| 4-Methyl-2-pentanone (MIBK)      | <2960   | ug/kg   | 2960         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 108-10-1   |      |
| Methyl-tert-butyl ether          | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 1634-04-4  |      |
| Naphthalene                      | <296    | ug/kg   | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 91-20-3    |      |
| n-Propylbenzene                  | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 103-65-1   |      |
| Styrene                          | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 100-42-5   |      |
| 1,1,1,2-Tetrachloroethane        | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 630-20-6   |      |
| 1,1,2,2-Tetrachloroethane        | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 79-34-5    |      |
| Tetrachloroethene                | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 127-18-4   |      |
| Tetrahydrofuran                  | <296    | ug/kg   | 296          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 109-99-9   |      |
| Toluene                          | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 108-88-3   |      |
| 1,2,3-Trichlorobenzene           | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 87-61-6    |      |
| 1,2,4-Trichlorobenzene           | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 120-82-1   |      |
| 1,1,1-Trichloroethane            | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 71-55-6    |      |
| 1,1,2-Trichloroethane            | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 79-00-5    |      |
| Trichloroethene                  | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 79-01-6    |      |
| Trichlorofluoromethane           | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 75-69-4    |      |
| 1,2,3-Trichloropropane           | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 96-18-4    |      |
| 1,2,3-Trimethylbenzene           | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 526-73-8   |      |
| 1,2,4-Trimethylbenzene           | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 95-63-6    |      |
| 1,3,5-Trimethylbenzene           | <59.1   | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 108-67-8   |      |

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## ANALYTICAL RESULTS

Project: Sugar Island  
Pace Project No.: 4615201

**Sample: VIB-6**      **Lab ID: 4615201001**      Collected: 07/18/18 13:15      Received: 07/20/18 08:30      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

| Parameters                       | Results     | Units   | Report Limit | DF | Prepared       | Analyzed       | CAS No.     | Qual |
|----------------------------------|-------------|---|--------------|----|----------------|----------------|-------------|------|
| <b>8260B MSV 5035A Med Level</b> |             | Analytical Method: EPA 8260B    Preparation Method: EPA 5035A |              |    |                |                |             |      |
| Vinyl chloride                   | <59.1       | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 75-01-4     |      |
| m&p-Xylene                       | <118        | ug/kg   | 118          | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 179601-23-1 |      |
| o-Xylene                         | <59.1       | ug/kg   | 59.1         | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 95-47-6     |      |
| <b>Surrogates</b>                |             |   |              |    |                |                |             |      |
| Dibromofluoromethane (S)         | 96          | %.  | 75-123       | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 1868-53-7   |      |
| Toluene-d8 (S)                   | 97          | %.  | 85-113       | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 2037-26-5   |      |
| 4-Bromofluorobenzene (S)         | 95          | %.  | 81-117       | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 460-00-4    |      |
| 1,2-Dichloroethane-d4 (S)        | 101         | %.  | 83-116       | 1  | 07/23/18 12:00 | 07/23/18 21:17 | 17060-07-0  |      |
| <b>Percent Moisture</b>          |             | Analytical Method: SM 2540 G-11/3550                          |              |    |                |                |             |      |
| Percent Moisture                 | <b>21.0</b> | %   | 0.10         | 1  |                | 07/24/18 19:13 |             |      |

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615201

QC Batch: 28792

Analysis Method: EPA 7471B

QC Batch Method: EPA 7471B

Analysis Description: 7471 Mercury

Associated Lab Samples: 4615201001

METHOD BLANK: 115103

Matrix: Solid

Associated Lab Samples: 4615201001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Mercury   | ug/kg | <46.1        | 46.1            | 07/25/18 08:19 |            |

LABORATORY CONTROL SAMPLE: 115104

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Mercury   | ug/kg | 311         | 274        | 88        | 80-120       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115105 115106

| Parameter | Units | 115105            |                | 115106          |           | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |
|-----------|-------|-------------------|----------------|-----------------|-----------|----------|-----------|--------------|--------|---------|------|
|           |       | 4615201001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result |          |           |              |        |         |      |
| Mercury   | ug/kg | <58.8             | 409            | 390             | 375       | 368      | 88        | 90           | 80-120 | 2       | 20   |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615201

QC Batch: 28681 Analysis Method: EPA 6010C  
QC Batch Method: EPA 3050B Analysis Description: 6010 MET  
Associated Lab Samples: 4615201001

METHOD BLANK: 114764 Matrix: Solid  
Associated Lab Samples: 4615201001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Aluminum  | ug/kg | <9710        | 9710            | 07/25/18 10:03 |            |
| Calcium   | ug/kg | <48600       | 48600           | 07/25/18 10:03 |            |
| Magnesium | ug/kg | <48600       | 48600           | 07/25/18 10:03 |            |
| Potassium | ug/kg | <48600       | 48600           | 07/25/18 10:03 |            |
| Sodium    | ug/kg | <48600       | 48600           | 07/25/18 10:03 |            |

LABORATORY CONTROL SAMPLE: 114765

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Aluminum  | ug/kg | 94700       | 112000     | 118       | 80-120       |            |
| Calcium   | ug/kg | 947000      | 965000     | 102       | 80-120       |            |
| Magnesium | ug/kg | 947000      | 977000     | 103       | 80-120       |            |
| Potassium | ug/kg | 947000      | 960000     | 101       | 80-120       |            |
| Sodium    | ug/kg | 947000      | 982000     | 104       | 80-120       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 114766 114767

| Parameter | Units | MS                |             | MSD         |           | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |            |
|-----------|-------|-------------------|-------------|-------------|-----------|----------|-----------|--------------|--------|---------|------|------------|
|           |       | 4615201001 Result | Spike Conc. | Spike Conc. | MS Result |          |           |              |        |         |      | MSD Result |
| Aluminum  | ug/kg | 8140000           | 122000      | 119000      | 1020000   | 1270000  | 1660      | 3850         | 75-125 | 22      | 20   | M1,R1      |
| Calcium   | ug/kg | 97100000          | 1220000     | 1190000     | 9560000   | 1120000  | -119      | 1280         | 75-125 | 16      | 20   | M1         |
| Magnesium | ug/kg | 16800000          | 1220000     | 1190000     | 1670000   | 1860000  | -9        | 148          | 75-125 | 11      | 20   | M1         |
| Potassium | ug/kg | 2020000           | 1220000     | 1190000     | 4100000   | 5250000  | 171       | 271          | 75-125 | 24      | 20   | M1,R1      |
| Sodium    | ug/kg | 207000            | 1220000     | 1190000     | 1560000   | 1550000  | 111       | 112          | 75-125 | 1       | 20   |            |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615201

QC Batch: 28971 Analysis Method: EPA 6010C  
QC Batch Method: EPA 3050B Analysis Description: 6010 MET  
Associated Lab Samples: 4615201001

METHOD BLANK: 115813 Matrix: Solid  
Associated Lab Samples: 4615201001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Iron      | ug/kg | <4620        | 4620            | 07/27/18 08:12 |            |

LABORATORY CONTROL SAMPLE: 115814

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Iron      | ug/kg | 18800       | 17500      | 93        | 80-120       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115815 115816

| Parameter | Units | 115815            |                | 115816          |           | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual  |
|-----------|-------|-------------------|----------------|-----------------|-----------|----------|-----------|--------------|--------|---------|-------|
|           |       | 4615201001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result |          |           |              |        |         |       |
| Iron      | ug/kg | 22600000          | 24900          | 24500           | 21500000  | 21500000 | -4610     | -4630        | 75-125 | 0       | 20 M6 |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615201

QC Batch: 28682 Analysis Method: EPA 6020A  
QC Batch Method: EPA 3050B Analysis Description: 6020A MET  
Associated Lab Samples: 4615201001

METHOD BLANK: 114768 Matrix: Solid  
Associated Lab Samples: 4615201001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Antimony  | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Arsenic   | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Barium    | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Beryllium | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Cadmium   | ug/kg | <48.6        | 48.6            | 07/25/18 12:24 |            |
| Chromium  | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Cobalt    | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Copper    | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Lead      | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Manganese | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Nickel    | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Selenium  | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Silver    | ug/kg | <48.6        | 48.6            | 07/25/18 12:24 |            |
| Thallium  | ug/kg | <48.6        | 48.6            | 07/25/18 12:24 |            |
| Vanadium  | ug/kg | <97.2        | 97.2            | 07/25/18 12:24 |            |
| Zinc      | ug/kg | <972         | 972             | 07/25/18 12:24 |            |

LABORATORY CONTROL SAMPLE: 114769

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Antimony  | ug/kg | 1900        | 1840       | 97        | 80-120       |            |
| Arsenic   | ug/kg | 1900        | 1810       | 95        | 80-120       |            |
| Barium    | ug/kg | 1900        | 1800       | 95        | 80-120       |            |
| Beryllium | ug/kg | 1900        | 1600       | 84        | 80-120       |            |
| Cadmium   | ug/kg | 1900        | 1700       | 90        | 80-120       |            |
| Chromium  | ug/kg | 1900        | 1960       | 103       | 80-120       |            |
| Cobalt    | ug/kg | 1900        | 1960       | 103       | 80-120       |            |
| Copper    | ug/kg | 1900        | 1910       | 101       | 80-120       |            |
| Lead      | ug/kg | 1900        | 1910       | 101       | 80-120       |            |
| Manganese | ug/kg | 1900        | 2020       | 106       | 80-120       |            |
| Nickel    | ug/kg | 1900        | 1920       | 101       | 80-120       |            |
| Selenium  | ug/kg | 1900        | 1590       | 84        | 80-120       |            |
| Silver    | ug/kg | 1900        | 1830       | 97        | 80-120       |            |
| Thallium  | ug/kg | 1900        | 1890       | 100       | 80-120       |            |
| Vanadium  | ug/kg | 1900        | 1910       | 101       | 80-120       |            |
| Zinc      | ug/kg | 1900        | 1850       | 98        | 80-120       |            |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615201

| Parameter | Units | 4615201001 |                | 114770          |           | 114771     |          | % Rec | % Rec  | Limits | RPD | Max RPD   | Qual |
|-----------|-------|------------|----------------|-----------------|-----------|------------|----------|-------|--------|--------|-----|-----------|------|
|           |       | Result     | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec |       |        |        |     |           |      |
| Antimony  | ug/kg | <125       | 2510           | 2480            | <126      | <124       | 4        | 4     | 75-125 |        | 20  | M1        |      |
| Arsenic   | ug/kg | 4150       | 2510           | 2480            | 8300      | 6650       | 166      | 101   | 75-125 | 22     | 20  | M1, R1    |      |
| Barium    | ug/kg | 49100      | 2510           | 2480            | 53300     | 65900      | 165      | 679   | 75-125 | 21     | 20  | E, M1, R1 |      |
| Beryllium | ug/kg | 400        | 2510           | 2480            | 2450      | 2610       | 82       | 89    | 75-125 | 6      | 20  |           |      |
| Cadmium   | ug/kg | 70.8       | 2510           | 2480            | 2470      | 2510       | 96       | 98    | 75-125 | 1      | 20  |           |      |
| Chromium  | ug/kg | 13900      | 2510           | 2480            | 15500     | 18300      | 66       | 177   | 75-125 | 16     | 20  | M1        |      |
| Cobalt    | ug/kg | 7870       | 2510           | 2480            | 10700     | 10800      | 113      | 118   | 75-125 | 1      | 20  |           |      |
| Copper    | ug/kg | 14400      | 2510           | 2480            | 19600     | 18900      | 207      | 182   | 75-125 | 4      | 20  | M1        |      |
| Lead      | ug/kg | 8180       | 2510           | 2480            | 11300     | 11300      | 125      | 124   | 75-125 | 0      | 20  |           |      |
| Manganese | ug/kg | 449000     | 2510           | 2480            | 537000    | 528000     | 3510     | 3190  | 75-125 | 2      | 20  | E, M1     |      |
| Nickel    | ug/kg | 18800      | 2510           | 2480            | 20700     | 21300      | 79       | 102   | 75-125 | 3      | 20  |           |      |
| Selenium  | ug/kg | 3210       | 2510           | 2480            | 5940      | 5860       | 109      | 107   | 75-125 | 1      | 20  |           |      |
| Silver    | ug/kg | <62.4      | 2510           | 2480            | 2090      | 2180       | 82       | 87    | 75-125 | 4      | 20  |           |      |
| Thallium  | ug/kg | <312       | 2510           | 2480            | 2710      | 2680       | 101      | 102   | 75-125 | 1      | 20  |           |      |
| Vanadium  | ug/kg | 18600      | 2510           | 2480            | 22700     | 24600      | 162      | 242   | 75-125 | 8      | 20  | M1        |      |
| Zinc      | ug/kg | 40400      | 2510           | 2480            | 57400     | 48900      | 679      | 345   | 75-125 | 16     | 20  | E, M1     |      |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sugar Island

Project No.: 4615201

QC Batch: 28699

Analysis Method: EPA 8260B

QC Batch Method: EPA 5035A

Analysis Description: 8260B MSV 5035A Med Level

Associated Lab Samples: 4615201001

METHOD BLANK: 114822

Matrix: Solid

Associated Lab Samples: 4615201001

| Parameter                   | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------------------------|-------|--------------|-----------------|----------------|------------|
| 1,1,1,2-Tetrachloroethane   | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,1,1-Trichloroethane       | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,1,2,2-Tetrachloroethane   | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,1,2-Trichloroethane       | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,1-Dichloroethane          | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,1-Dichloroethene          | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2,3-Trichlorobenzene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2,3-Trichloropropane      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2,3-Trimethylbenzene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2,4-Trichlorobenzene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2,4-Trimethylbenzene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2-Dibromo-3-chloropropane | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| 1,2-Dibromoethane (EDB)     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2-Dichloroethane          | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2-Dichloropropane         | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,3,5-Trimethylbenzene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,3-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,4-Dichlorobenzene         | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 2-Butanone (MEK)            | ug/kg | <2500        | 2500            | 07/23/18 17:13 |            |
| 2-Hexanone                  | ug/kg | <2500        | 2500            | 07/23/18 17:13 |            |
| 2-Methylnaphthalene         | ug/kg | <250         | 250             | 07/23/18 17:13 | N2         |
| 4-Methyl-2-pentanone (MIBK) | ug/kg | <2500        | 2500            | 07/23/18 17:13 |            |
| Acetone                     | ug/kg | <750         | 750             | 07/23/18 17:13 |            |
| Acrylonitrile               | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Benzene                     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Bromobenzene                | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Bromochloromethane          | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Bromodichloromethane        | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Bromoform                   | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Bromomethane                | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Carbon disulfide            | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Carbon tetrachloride        | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Chlorobenzene               | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Chloroethane                | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Chloroform                  | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Chloromethane               | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| cis-1,2-Dichloroethene      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| cis-1,3-Dichloropropene     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Cyclohexane                 | ug/kg | <2500        | 2500            | 07/23/18 17:13 |            |
| Dibromochloromethane        | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615201

METHOD BLANK: 114822

Matrix: Solid

Associated Lab Samples: 4615201001

| Parameter                   | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------------------------|-------|--------------|-----------------|----------------|------------|
| Dibromomethane              | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Dichlorodifluoromethane     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Diethyl ether (Ethyl ether) | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Diisopropyl ether           | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Ethyl-tert-butyl ether      | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Ethylbenzene                | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Hexachloroethane            | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Iodomethane                 | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Isopropylbenzene (Cumene)   | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| m&p-Xylene                  | ug/kg | <100         | 100             | 07/23/18 17:13 |            |
| Methyl-tert-butyl ether     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Methylene Chloride          | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| n-Butylbenzene              | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| n-Propylbenzene             | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Naphthalene                 | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| o-Xylene                    | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| p-Isopropyltoluene          | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| sec-Butylbenzene            | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Styrene                     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| tert-Amylmethyl ether       | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| tert-Butyl Alcohol          | ug/kg | <2500        | 2500            | 07/23/18 17:13 |            |
| tert-Butylbenzene           | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Tetrachloroethane           | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Tetrahydrofuran             | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Toluene                     | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| trans-1,2-Dichloroethene    | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| trans-1,3-Dichloropropene   | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| trans-1,4-Dichloro-2-butene | ug/kg | <250         | 250             | 07/23/18 17:13 |            |
| Trichloroethene             | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Trichlorofluoromethane      | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| Vinyl chloride              | ug/kg | <50.0        | 50.0            | 07/23/18 17:13 |            |
| 1,2-Dichloroethane-d4 (S)   | %     | 101          | 83-116          | 07/23/18 17:13 |            |
| 4-Bromofluorobenzene (S)    | %     | 96           | 81-117          | 07/23/18 17:13 |            |
| Dibromofluoromethane (S)    | %     | 94           | 75-123          | 07/23/18 17:13 |            |
| Toluene-d8 (S)              | %     | 96           | 85-113          | 07/23/18 17:13 |            |

LABORATORY CONTROL SAMPLE: 114823

| Parameter                 | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,1,1,2-Tetrachloroethane | ug/kg | 2000        | 2060       | 103       | 83-116       |            |
| 1,1,1-Trichloroethane     | ug/kg | 2000        | 2050       | 102       | 84-121       |            |
| 1,1,2,2-Tetrachloroethane | ug/kg | 2000        | 1970       | 98        | 75-125       |            |
| 1,1,2-Trichloroethane     | ug/kg | 2000        | 2010       | 101       | 85-120       |            |
| 1,1-Dichloroethane        | ug/kg | 2000        | 2060       | 103       | 81-121       |            |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615201

LABORATORY CONTROL SAMPLE: 114823

| Parameter                   | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,1-Dichloroethene          | ug/kg | 2000        | 1980       | 99        | 80-121       |            |
| 1,2,3-Trichlorobenzene      | ug/kg | 2000        | 2170       | 109       | 66-129       |            |
| 1,2,3-Trichloropropane      | ug/kg | 2000        | 2130       | 107       | 73-125       |            |
| 1,2,3-Trimethylbenzene      | ug/kg | 2000        | 1930       | 96        | 70-130       |            |
| 1,2,4-Trichlorobenzene      | ug/kg | 2000        | 2120       | 106       | 66-133       |            |
| 1,2,4-Trimethylbenzene      | ug/kg | 2000        | 2060       | 103       | 85-118       |            |
| 1,2-Dibromo-3-chloropropane | ug/kg | 2000        | 1800       | 90        | 51-132       |            |
| 1,2-Dibromoethane (EDB)     | ug/kg | 2000        | 2080       | 104       | 81-118       |            |
| 1,2-Dichlorobenzene         | ug/kg | 2000        | 1970       | 99        | 82-124       |            |
| 1,2-Dichloroethane          | ug/kg | 2000        | 2010       | 101       | 82-119       |            |
| 1,2-Dichloropropane         | ug/kg | 2000        | 2000       | 100       | 80-122       |            |
| 1,3,5-Trimethylbenzene      | ug/kg | 2000        | 2080       | 104       | 85-119       |            |
| 1,3-Dichlorobenzene         | ug/kg | 2000        | 2030       | 101       | 85-119       |            |
| 1,4-Dichlorobenzene         | ug/kg | 2000        | 1960       | 98        | 85-119       |            |
| 2-Butanone (MEK)            | ug/kg | 2000        | <2500      | 108       | 68-130       |            |
| 2-Hexanone                  | ug/kg | 2000        | <2500      | 101       | 63-131       |            |
| 2-Methylnaphthalene         | ug/kg | 2000        | 1850       | 92        | 42-131       | N2         |
| 4-Methyl-2-pentanone (MIBK) | ug/kg | 2000        | <2500      | 106       | 68-133       |            |
| Acetone                     | ug/kg | 2000        | 2080       | 104       | 64-130       |            |
| Acrylonitrile               | ug/kg | 2000        | 2040       | 102       | 69-132       |            |
| Benzene                     | ug/kg | 2000        | 2020       | 101       | 85-118       |            |
| Bromobenzene                | ug/kg | 2000        | 1960       | 98        | 89-116       |            |
| Bromochloromethane          | ug/kg | 2000        | 2080       | 104       | 81-121       |            |
| Bromodichloromethane        | ug/kg | 2000        | 1980       | 99        | 80-123       |            |
| Bromoform                   | ug/kg | 2000        | 2140       | 107       | 58-128       |            |
| Bromomethane                | ug/kg | 2000        | 1990       | 99        | 57-139       |            |
| Carbon disulfide            | ug/kg | 2000        | 1810       | 91        | 65-138       |            |
| Carbon tetrachloride        | ug/kg | 2000        | 2070       | 104       | 76-125       |            |
| Chlorobenzene               | ug/kg | 2000        | 2010       | 100       | 86-114       |            |
| Chloroethane                | ug/kg | 2000        | 2080       | 104       | 76-123       |            |
| Chloroform                  | ug/kg | 2000        | 1920       | 96        | 86-118       |            |
| Chloromethane               | ug/kg | 2000        | 2240       | 112       | 73-123       |            |
| cis-1,2-Dichloroethene      | ug/kg | 2000        | 2130       | 106       | 85-118       |            |
| cis-1,3-Dichloropropene     | ug/kg | 2000        | 2060       | 103       | 79-121       |            |
| Cyclohexane                 | ug/kg | 2000        | <2500      | 102       | 79-122       |            |
| Dibromochloromethane        | ug/kg | 2000        | 2150       | 107       | 72-119       |            |
| Dibromomethane              | ug/kg | 2000        | 2010       | 101       | 83-117       |            |
| Dichlorodifluoromethane     | ug/kg | 2000        | 2420       | 121       | 68-135       |            |
| Diethyl ether (Ethyl ether) | ug/kg | 2000        | 1980       | 99        | 78-118       |            |
| Diisopropyl ether           | ug/kg | 2000        | 1860       | 93        | 70-130       |            |
| Ethyl-tert-butyl ether      | ug/kg | 2000        | 1900       | 95        | 70-130       |            |
| Ethylbenzene                | ug/kg | 2000        | 2060       | 103       | 84-116       |            |
| Hexachloroethane            | ug/kg | 2000        | 1990       | 100       | 70-122       |            |
| Iodomethane                 | ug/kg | 2000        | 1660       | 83        | 47-150       |            |
| Isopropylbenzene (Cumene)   | ug/kg | 2000        | 2060       | 103       | 82-125       |            |
| m&p-Xylene                  | ug/kg | 4000        | 4160       | 104       | 84-118       |            |
| Methyl-tert-butyl ether     | ug/kg | 4000        | 4060       | 101       | 81-119       |            |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615201

LABORATORY CONTROL SAMPLE: 114823

| Parameter                   | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------------------|-------|-------------|------------|-----------|--------------|------------|
| Methylene Chloride          | ug/kg | 2000        | 1890       | 94        | 78-123       |            |
| n-Butylbenzene              | ug/kg | 2000        | 2050       | 103       | 75-125       |            |
| n-Propylbenzene             | ug/kg | 2000        | 2010       | 100       | 85-121       |            |
| Naphthalene                 | ug/kg | 2000        | 1840       | 92        | 53-133       |            |
| o-Xylene                    | ug/kg | 2000        | 2010       | 101       | 85-115       |            |
| p-Isopropyltoluene          | ug/kg | 2000        | 2010       | 101       | 82-122       |            |
| sec-Butylbenzene            | ug/kg | 2000        | 2040       | 102       | 84-121       |            |
| Styrene                     | ug/kg | 2000        | 2140       | 107       | 79-115       |            |
| tert-Amylmethyl ether       | ug/kg | 2000        | 1940       | 97        | 70-130       |            |
| tert-Butyl Alcohol          | ug/kg | 10000       | 9430       | 94        | 70-130       |            |
| tert-Butylbenzene           | ug/kg | 2000        | 2030       | 102       | 86-121       |            |
| Tetrachloroethene           | ug/kg | 2000        | 2020       | 101       | 85-116       |            |
| Tetrahydrofuran             | ug/kg | 2000        | 1960       | 98        | 62-126       |            |
| Toluene                     | ug/kg | 2000        | 1990       | 99        | 86-120       |            |
| trans-1,2-Dichloroethene    | ug/kg | 2000        | 2030       | 101       | 85-117       |            |
| trans-1,3-Dichloropropene   | ug/kg | 2000        | 2130       | 107       | 73-125       |            |
| trans-1,4-Dichloro-2-butene | ug/kg | 2000        | 2020       | 101       | 67-130       |            |
| Trichloroethene             | ug/kg | 2000        | 1970       | 98        | 83-125       |            |
| Trichlorofluoromethane      | ug/kg | 2000        | 2020       | 101       | 82-123       |            |
| Vinyl chloride              | ug/kg | 2000        | 2300       | 115       | 77-124       |            |
| 1,2-Dichloroethane-d4 (S)   | %     |             |            | 102       | 83-116       |            |
| 4-Bromofluorobenzene (S)    | %     |             |            | 103       | 81-117       |            |
| Dibromofluoromethane (S)    | %     |             |            | 102       | 75-123       |            |
| Toluene-d8 (S)              | %     |             |            | 100       | 85-113       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115053 115054

| Parameter                 | Units | MS                |             | MSD             |           | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |            |
|---------------------------|-------|-------------------|-------------|-----------------|-----------|----------|-----------|--------------|--------|---------|------|------------|
|                           |       | 4615021001 Result | Spike Conc. | MSD Spike Conc. | MS Result |          |           |              |        |         |      | MSD Result |
| 1,1,1,2-Tetrachloroethane | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2240      | 2250     | 94        | 94           | 82-116 | 1       | 10   |            |
| 1,1,1-Trichloroethane     | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2200      | 2390     | 92        | 100          | 84-126 | 8       | 9    |            |
| 1,1,2,2-Tetrachloroethane | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2130      | 2150     | 89        | 90           | 64-122 | 1       | 14   |            |
| 1,1,2-Trichloroethane     | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2280      | 2360     | 95        | 99           | 81-124 | 4       | 8    |            |
| 1,1-Dichloroethane        | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2290      | 2410     | 96        | 101          | 85-127 | 5       | 9    |            |
| 1,1-Dichloroethene        | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2160      | 2360     | 91        | 99           | 81-135 | 9       | 11   |            |
| 1,2,3-Trichlorobenzene    | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2420      | 2430     | 101       | 102          | 77-126 | 0       | 16   |            |
| 1,2,3-Trichloropropane    | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 2250      | 2290     | 94        | 96           | 69-114 | 2       | 14   |            |
| 1,2,3-Trimethylbenzene    | ug/kg | 0.060 U mg/kg     | 2390        | 2390            | 1930      | 1950     | 81        | 82           | 70-130 | 1       | 20   |            |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615201

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115053 |       |                     | 115054         |                |        |        |       |       |        |     |       |
|---|-------|---------------------|----------------|----------------|--------|--------|-------|-------|--------|-----|-------|
| Parameter                                     | Units | 461521001<br>Result | MS             | MSD            | MS     | MSD    | MS    | MSD   | % Rec  | Max | Qual  |
|   |       |                     | Spike<br>Conc. | Spike<br>Conc. | Result | Result | % Rec | % Rec | Limits | RPD |       |
| 1,2,4-Trichlorobenzene                        | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2450   | 2450   | 102   | 102   | 76-131 | 0   | 11    |
| 1,2,4-Trimethylbenzene                        | ug/kg | 0.020J<br>mg/kg     | 2390           | 2390           | 2310   | 2330   | 96    | 97    | 79-114 | 1   | 11    |
| 1,2-Dibromo-3-chloropropane                   | ug/kg | 0.30 U<br>mg/kg     | 2390           | 2390           | 1870   | 1940   | 78    | 81    | 69-125 | 4   | 11    |
| 1,2-Dibromoethane (EDB)                       | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2240   | 2280   | 94    | 95    | 72-124 | 2   | 11    |
| 1,2-Dichlorobenzene                           | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2200   | 2240   | 92    | 94    | 85-121 | 2   | 10    |
| 1,2-Dichloroethane                            | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2290   | 2390   | 96    | 100   | 82-125 | 4   | 8     |
| 1,2-Dichloropropane                           | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2200   | 2340   | 92    | 98    | 78-132 | 6   | 11    |
| 1,3,5-Trimethylbenzene                        | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2290   | 2350   | 96    | 98    | 83-112 | 3   | 12    |
| 1,3-Dichlorobenzene                           | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2240   | 2250   | 94    | 94    | 86-116 | 1   | 8     |
| 1,4-Dichlorobenzene                           | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2160   | 2200   | 90    | 92    | 87-115 | 2   | 9     |
| 2-Butanone (MEK)                              | ug/kg | 3.0 U<br>mg/kg      | 2390           | 2390           | <2990  | <2990  | 104   | 108   | 49-152 |     | 16    |
| 2-Hexanone                                    | ug/kg | 3.0 U<br>mg/kg      | 2390           | 2390           | <2990  | <2990  | 93    | 96    | 49-135 |     | 16    |
| 2-Methylnaphthalene                           | ug/kg | 0.13J<br>mg/kg      | 2390           | 2390           | 2230   | 2290   | 88    | 90    | 45-130 | 3   | 23 N2 |
| 4-Methyl-2-pentanone (MIBK)                   | ug/kg | 3.0 U<br>mg/kg      | 2390           | 2390           | <2990  | <2990  | 102   | 105   | 60-134 |     | 17    |
| Acetone                                       | ug/kg | 0.10J<br>mg/kg      | 2390           | 2390           | 2400   | 2450   | 96    | 98    | 56-144 | 2   | 18    |
| Acrylonitrile                                 | ug/kg | 0.30 U<br>mg/kg     | 2390           | 2390           | 2270   | 2380   | 95    | 100   | 67-136 | 5   | 15    |
| Benzene                                       | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2270   | 2380   | 95    | 100   | 85-125 | 5   | 9     |
| Bromobenzene                                  | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2230   | 2250   | 93    | 94    | 82-115 | 1   | 11    |
| Bromochloromethane                            | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2380   | 2620   | 100   | 110   | 85-126 | 9   | 10    |
| Bromodichloromethane                          | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2100   | 2250   | 88    | 94    | 78-124 | 7   | 9     |
| Bromoform                                     | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2110   | 2130   | 88    | 89    | 75-118 | 1   | 11    |
| Bromomethane                                  | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2200   | 2370   | 92    | 99    | 70-135 | 7   | 24    |
| Carbon disulfide                              | ug/kg | 0.30 U<br>mg/kg     | 2390           | 2390           | 1940   | 2270   | 81    | 95    | 45-108 | 16  | 21    |
| Carbon tetrachloride                          | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2160   | 2370   | 90    | 99    | 71-130 | 9   | 14    |
| Chlorobenzene                                 | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2240   | 2310   | 94    | 97    | 86-118 | 3   | 11    |
| Chloroethane                                  | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2140   | 2640   | 90    | 111   | 32-136 | 21  | 21    |
| Chloroform                                    | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2310   | 2430   | 97    | 101   | 86-126 | 5   | 7     |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615201

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115053 |       |                     | 115054         |                |        |        |       |       |        |     |      |
|---|-------|---------------------|----------------|----------------|--------|--------|-------|-------|--------|-----|------|
| Parameter                                     | Units | 461521001<br>Result | MS             | MSD            | MS     | MSD    | MS    | MSD   | % Rec  | Max | Qual |
|   |       |                     | Spike<br>Conc. | Spike<br>Conc. | Result | Result | % Rec | % Rec | Limits | RPD |      |
| Chloromethane                                 | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2550   | 2660   | 107   | 111   | 70-142 | 4   | 15   |
| cis-1,2-Dichloroethene                        | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2420   | 2440   | 101   | 102   | 88-125 | 1   | 9    |
| cis-1,3-Dichloropropene                       | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2120   | 2270   | 89    | 95    | 70-124 | 7   | 10   |
| Cyclohexane                                   | ug/kg | 0.027J<br>mg/kg     | 2390           | 2390           | <2990  | <2990  | 96    | 101   | 72-135 |     | 11   |
| Dibromochloromethane                          | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2150   | 2250   | 90    | 94    | 57-121 | 4   | 12   |
| Dibromomethane                                | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2220   | 2320   | 93    | 97    | 86-119 | 4   | 7    |
| Dichlorodifluoromethane                       | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2820   | 3030   | 118   | 127   | 65-133 | 7   | 12   |
| Diethyl ether (Ethyl ether)                   | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2210   | 2280   | 93    | 95    | 71-131 | 3   | 9    |
| Diisopropyl ether                             | ug/kg | 0.30 U<br>mg/kg     | 2390           | 2390           | 2130   | 2210   | 89    | 92    | 65-135 | 4   | 40   |
| Ethyl-tert-butyl ether                        | ug/kg | 0.30 U<br>mg/kg     | 2390           | 2390           | 2160   | 2270   | 90    | 95    | 70-130 | 5   | 20   |
| Ethylbenzene                                  | ug/kg | 0.013J<br>mg/kg     | 2390           | 2390           | 2310   | 2330   | 96    | 97    | 80-122 | 1   | 10   |
| Hexachloroethane                              | ug/kg | 0.30 U<br>mg/kg     | 2390           | 2390           | 1970   | 2010   | 83    | 84    | 81-117 | 2   | 11   |
| Iodomethane                                   | ug/kg | 0.30 U<br>mg/kg     | 2390           | 2390           | 2240   | 2500   | 94    | 104   | 63-158 | 11  | 28   |
| Isopropylbenzene (Cumene)                     | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2270   | 2360   | 95    | 99    | 84-120 | 4   | 9    |
| m&p-Xylene                                    | ug/kg | 0.040J<br>mg/kg     | 4780           | 4780           | 4580   | 4760   | 95    | 99    | 77-128 | 4   | 10   |
| Methyl-tert-butyl ether                       | ug/kg | 0.060 U<br>mg/kg    | 4780           | 4780           | 4510   | 4730   | 94    | 99    | 63-134 | 5   | 11   |
| Methylene Chloride                            | ug/kg | 0.30 U<br>mg/kg     | 2390           | 2390           | 1990   | 2190   | 83    | 91    | 78-139 | 9   | 9    |
| n-Butylbenzene                                | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2250   | 2300   | 94    | 96    | 71-122 | 2   | 12   |
| n-Propylbenzene                               | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2240   | 2320   | 94    | 97    | 73-124 | 3   | 8    |
| Naphthalene                                   | ug/kg | 0.28J<br>mg/kg      | 2390           | 2390           | 2190   | 2230   | 80    | 82    | 67-119 | 2   | 15   |
| o-Xylene                                      | ug/kg | 0.015J<br>mg/kg     | 2390           | 2390           | 2330   | 2360   | 97    | 98    | 83-121 | 1   | 9    |
| p-Isopropyltoluene                            | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2230   | 2260   | 93    | 94    | 82-116 | 1   | 13   |
| sec-Butylbenzene                              | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2260   | 2290   | 95    | 96    | 84-117 | 1   | 10   |
| Styrene                                       | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2380   | 2450   | 99    | 102   | 80-117 | 3   | 10   |
| tert-Amylmethyl ether                         | ug/kg | 0.30 U<br>mg/kg     | 2390           | 2390           | 2290   | 2370   | 96    | 99    | 70-130 | 3   | 30   |
| tert-Butyl Alcohol                            | ug/kg | 3.0 U<br>mg/kg      | 12000          | 12000          | 11000  | 11200  | 92    | 93    | 68-100 | 2   | 40   |
| tert-Butylbenzene                             | ug/kg | 0.060 U<br>mg/kg    | 2390           | 2390           | 2250   | 2310   | 94    | 97    | 84-118 | 3   | 12   |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615201

| Parameter                   | Units | MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115053 |                      | 115054                |      | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | Max<br>RPD | RPD | Qual |
|-----------------------------|-------|---|----------------------|-----------------------|------|--------------|---------------|-------------|--------------|-----------------|------------|-----|------|
|                             |       | 4615021001<br>Result                          | MS<br>Spike<br>Conc. | MSD<br>Spike<br>Conc. |      |              |               |             |              |                 |            |     |      |
| Tetrachloroethene           | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2280 | 2300         | 95            | 96          | 74-130       | 1               | 11         |     |      |
| Tetrahydrofuran             | ug/kg | 0.30 U<br>mg/kg                               | 2390                 | 2390                  | 2210 | 2260         | 92            | 95          | 45-135       | 2               | 16         |     |      |
| Toluene                     | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2240 | 2330         | 94            | 98          | 81-128       | 4               | 10         |     |      |
| trans-1,2-Dichloroethene    | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2250 | 2320         | 94            | 97          | 81-135       | 3               | 10         |     |      |
| trans-1,3-Dichloropropene   | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2180 | 2280         | 91            | 95          | 63-122       | 4               | 9          |     |      |
| trans-1,4-Dichloro-2-butene | ug/kg | 0.30 U<br>mg/kg                               | 2390                 | 2390                  | 2080 | 1960         | 87            | 82          | 44-118       | 6               | 10         |     |      |
| Trichloroethene             | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2180 | 2280         | 91            | 95          | 90-130       | 5               | 12         |     |      |
| Trichlorofluoromethane      | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2360 | 2480         | 99            | 104         | 50-155       | 5               | 13         |     |      |
| Vinyl chloride              | ug/kg | 0.060 U<br>mg/kg                              | 2390                 | 2390                  | 2640 | 2760         | 110           | 115         | 63-148       | 5               | 11         |     |      |
| 1,2-Dichloroethane-d4 (S)   | %.    |   |                      |                       |      |              | 98            | 98          | 83-116       |                 |            |     |      |
| 4-Bromofluorobenzene (S)    | %.    |   |                      |                       |      |              | 102           | 102         | 81-117       |                 |            |     |      |
| Dibromofluoromethane (S)    | %.    |   |                      |                       |      |              | 98            | 100         | 75-123       |                 |            |     |      |
| Toluene-d8 (S)              | %.    |   |                      |                       |      |              | 101           | 102         | 85-113       |                 |            |     |      |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615201

QC Batch: 28656 Analysis Method: EPA 8082A  
QC Batch Method: EPA 3545A Analysis Description: 8082A GCS PCB  
Associated Lab Samples: 4615201001

METHOD BLANK: 114722 Matrix: Solid  
Associated Lab Samples: 4615201001

| Parameter                | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|--------------------------|-------|--------------|-----------------|----------------|------------|
| PCB-1016 (Aroclor 1016)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1221 (Aroclor 1221)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1232 (Aroclor 1232)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1242 (Aroclor 1242)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1248 (Aroclor 1248)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1254 (Aroclor 1254)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| PCB-1260 (Aroclor 1260)  | ug/kg | <33.0        | 33.0            | 07/23/18 19:46 |            |
| Decachlorobiphenyl (S)   | %     | 94           | 45-135          | 07/23/18 19:46 |            |
| Tetrachloro-m-xylene (S) | %     | 87           | 56-123          | 07/23/18 19:46 |            |

LABORATORY CONTROL SAMPLE: 114723

| Parameter                | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|--------------------------|-------|-------------|------------|-----------|--------------|------------|
| PCB-1016 (Aroclor 1016)  | ug/kg | 200         | 163        | 81        | 68-129       |            |
| PCB-1260 (Aroclor 1260)  | ug/kg | 200         | 167        | 83        | 60-140       |            |
| Decachlorobiphenyl (S)   | %     |             |            | 84        | 45-135       |            |
| Tetrachloro-m-xylene (S) | %     |             |            | 83        | 56-123       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 114724 114725

| Parameter                | Units | MS                |             | MSD         |        | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |
|--------------------------|-------|-------------------|-------------|-------------|--------|----------|-----------|--------------|--------|---------|------|
|                          |       | 4615120001 Result | Spike Conc. | Spike Conc. | Result |          |           |              |        |         |      |
| PCB-1016 (Aroclor 1016)  | ug/kg | <0.033 mg/kg      | 201         | 198         | 180    | 188      | 90        | 95           | 49-128 | 4       | 30   |
| PCB-1260 (Aroclor 1260)  | ug/kg | <0.033 mg/kg      | 201         | 198         | 182    | 190      | 90        | 96           | 48-138 | 4       | 30   |
| Decachlorobiphenyl (S)   | %     |                   |             |             |        |          | 87        | 90           | 45-135 |         |      |
| Tetrachloro-m-xylene (S) | %     |                   |             |             |        |          | 92        | 96           | 56-123 |         |      |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615201

QC Batch: 28882 Analysis Method: EPA 8270C  
QC Batch Method: EPA 3550C Analysis Description: 8270C Solid MSSV  
Associated Lab Samples: 4615201001

METHOD BLANK: 115461 Matrix: Solid  
Associated Lab Samples: 4615201001

| Parameter                    | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|------------------------------|-------|--------------|-----------------|----------------|------------|
| 1,2,4-Trichlorobenzene       | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 1,2-Dichlorobenzene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 1,2-Diphenylhydrazine        | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 1,3-Dichlorobenzene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 1,4-Dichlorobenzene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2,4,5-Trichlorophenol        | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2,4,6-Trichlorophenol        | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2,4-Dichlorophenol           | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| 2,4-Dimethylphenol           | ug/kg | <170         | 170             | 07/27/18 10:14 |            |
| 2,4-Dinitrophenol            | ug/kg | <170         | 170             | 07/27/18 10:14 |            |
| 2,4-Dinitrotoluene           | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| 2,6-Dinitrotoluene           | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Chloronaphthalene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Chlorophenol               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Methylnaphthalene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Methylphenol(o-Cresol)     | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Nitroaniline               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2-Nitrophenol                | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 3&4-Methylphenol(m&p Cresol) | ug/kg | <34.0        | 34.0            | 07/27/18 10:14 |            |
| 3-Nitroaniline               | ug/kg | <330         | 330             | 07/27/18 10:14 |            |
| 4,6-Dinitro-2-methylphenol   | ug/kg | <170         | 170             | 07/27/18 10:14 |            |
| 4-Bromophenylphenyl ether    | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 4-Chloro-3-methylphenol      | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 4-Chlorophenylphenyl ether   | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 4-Nitroaniline               | ug/kg | <330         | 330             | 07/27/18 10:14 |            |
| 4-Nitrophenol                | ug/kg | <670         | 670             | 07/27/18 10:14 |            |
| Acenaphthene                 | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Acenaphthylene               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Anthracene                   | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Benzo(a)anthracene           | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Benzo(a)pyrene               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Benzo(b)fluoranthene         | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Benzo(g,h,i)perylene         | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Benzo(k)fluoranthene         | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| bis(2-Chloroethoxy)methane   | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| bis(2-Chloroethyl) ether     | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| bis(2-Chloroisopropyl) ether | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| bis(2-Ethylhexyl)phthalate   | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Butylbenzylphthalate         | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Carbazole                    | ug/kg | <170         | 170             | 07/27/18 10:14 |            |
| Chrysene                     | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615201

METHOD BLANK: 115461

Matrix: Solid

Associated Lab Samples: 4615201001

| Parameter                  | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|----------------------------|-------|--------------|-----------------|----------------|------------|
| Di-n-butylphthalate        | ug/kg | <67.0        | 67.0            | 07/27/18 10:14 |            |
| Di-n-octylphthalate        | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Dibenz(a,h)anthracene      | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Dibenzofuran               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Diethylphthalate           | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Dimethylphthalate          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Fluoranthene               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Fluorene                   | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Hexachloro-1,3-butadiene   | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Hexachlorobenzene          | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Hexachlorocyclopentadiene  | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Hexachloroethane           | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Indeno(1,2,3-cd)pyrene     | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Isophorone                 | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| N-Nitroso-di-n-propylamine | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| N-Nitrosodimethylamine     | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| N-Nitrosodiphenylamine     | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Naphthalene                | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Nitrobenzene               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Pentachlorophenol          | ug/kg | <33.0        | 33.0            | 07/27/18 10:14 |            |
| Phenanthrene               | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| Phenol                     | ug/kg | <170         | 170             | 07/27/18 10:14 |            |
| Pyrene                     | ug/kg | <17.0        | 17.0            | 07/27/18 10:14 |            |
| 2,4,6-Tribromophenol (S)   | %     | 50           | 12-124          | 07/27/18 10:14 |            |
| 2-Fluorobiphenyl (S)       | %     | 65           | 46-122          | 07/27/18 10:14 |            |
| 2-Fluorophenol (S)         | %     | 67           | 33-113          | 07/27/18 10:14 |            |
| Nitrobenzene-d5 (S)        | %     | 60           | 33-131          | 07/27/18 10:14 |            |
| o-Terphenyl (S)            | %     | 71           | 20-155          | 07/27/18 10:14 |            |
| Phenol-d6 (S)              | %     | 63           | 30-115          | 07/27/18 10:14 |            |

LABORATORY CONTROL SAMPLE: 115462

| Parameter              | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,2,4-Trichlorobenzene | ug/kg | 333         | 233        | 70        | 51-110       |            |
| 1,2-Dichlorobenzene    | ug/kg | 333         | 228        | 69        | 63-115       |            |
| 1,2-Diphenylhydrazine  | ug/kg | 333         | 290        | 87        | 68-125       |            |
| 1,3-Dichlorobenzene    | ug/kg | 333         | 234        | 70        | 54-113       |            |
| 1,4-Dichlorobenzene    | ug/kg | 333         | 212        | 64        | 61-111       |            |
| 2,4,5-Trichlorophenol  | ug/kg | 333         | 213        | 64        | 61-126       |            |
| 2,4,6-Trichlorophenol  | ug/kg | 333         | 233        | 70        | 45-128       |            |
| 2,4-Dichlorophenol     | ug/kg | 333         | 198        | 59        | 50-128       |            |
| 2,4-Dimethylphenol     | ug/kg | 333         | <170       | 51        | 40-122       |            |
| 2,4-Dinitrophenol      | ug/kg | 333         | 313        | 94        | 25-105       |            |
| 2,4-Dinitrotoluene     | ug/kg | 333         | 239        | 72        | 51-128       |            |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615201

LABORATORY CONTROL SAMPLE: 115462

| Parameter                    | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------------|-------|-------------|------------|-----------|--------------|------------|
| 2,6-Dinitrotoluene           | ug/kg | 333         | 247        | 74        | 61-119       |            |
| 2-Chloronaphthalene          | ug/kg | 333         | 253        | 76        | 67-111       |            |
| 2-Chlorophenol               | ug/kg | 333         | 235        | 70        | 62-118       |            |
| 2-Methylnaphthalene          | ug/kg | 333         | 239        | 72        | 56-124       |            |
| 2-Methylphenol(o-Cresol)     | ug/kg | 333         | 196        | 59        | 58-113       |            |
| 2-Nitroaniline               | ug/kg | 333         | 238        | 71        | 63-122       |            |
| 2-Nitrophenol                | ug/kg | 333         | 249        | 75        | 55-115       |            |
| 3&4-Methylphenol(m&p Cresol) | ug/kg | 333         | 190        | 57        | 47-158       |            |
| 3-Nitroaniline               | ug/kg | 333         | <330       | 38        | 19-86        |            |
| 4,6-Dinitro-2-methylphenol   | ug/kg | 333         | 348        | 104       | 26-136       |            |
| 4-Bromophenylphenyl ether    | ug/kg | 333         | 267        | 80        | 61-124       |            |
| 4-Chloro-3-methylphenol      | ug/kg | 333         | 213        | 64        | 57-124       |            |
| 4-Chlorophenylphenyl ether   | ug/kg | 333         | 249        | 75        | 62-114       |            |
| 4-Nitroaniline               | ug/kg | 333         | <330       | 56        | 26-125       |            |
| 4-Nitrophenol                | ug/kg | 333         | <670       | 75        | 36-131       |            |
| Acenaphthene                 | ug/kg | 333         | 263        | 79        | 55-113       |            |
| Acenaphthylene               | ug/kg | 333         | 272        | 81        | 56-138       |            |
| Anthracene                   | ug/kg | 333         | 270        | 81        | 63-134       |            |
| Benzo(a)anthracene           | ug/kg | 333         | 293        | 88        | 53-142       |            |
| Benzo(a)pyrene               | ug/kg | 333         | 257        | 77        | 54-136       |            |
| Benzo(b)fluoranthene         | ug/kg | 333         | 243        | 73        | 49-146       |            |
| Benzo(g,h,i)perylene         | ug/kg | 333         | 264        | 79        | 47-141       |            |
| Benzo(k)fluoranthene         | ug/kg | 333         | 239        | 72        | 56-136       |            |
| bis(2-Chloroethoxy)methane   | ug/kg | 333         | 223        | 67        | 57-121       |            |
| bis(2-Chloroethyl) ether     | ug/kg | 333         | 221        | 66        | 54-112       |            |
| bis(2-Chloroisopropyl) ether | ug/kg | 333         | 264        | 79        | 62-116       |            |
| bis(2-Ethylhexyl)phthalate   | ug/kg | 333         | 297        | 89        | 50-140       |            |
| Butylbenzylphthalate         | ug/kg | 333         | 315        | 94        | 51-145       |            |
| Carbazole                    | ug/kg | 333         | 290        | 87        | 76-126       |            |
| Chrysene                     | ug/kg | 333         | 272        | 82        | 66-137       |            |
| Di-n-butylphthalate          | ug/kg | 333         | 299        | 90        | 65-140       |            |
| Di-n-octylphthalate          | ug/kg | 333         | 312        | 94        | 63-132       |            |
| Dibenz(a,h)anthracene        | ug/kg | 333         | 273        | 82        | 52-142       |            |
| Dibenzofuran                 | ug/kg | 333         | 246        | 74        | 65-119       |            |
| Diethylphthalate             | ug/kg | 333         | 249        | 75        | 59-128       |            |
| Dimethylphthalate            | ug/kg | 333         | 246        | 74        | 66-122       |            |
| Fluoranthene                 | ug/kg | 333         | 279        | 84        | 66-140       |            |
| Fluorene                     | ug/kg | 333         | 263        | 79        | 60-131       |            |
| Hexachloro-1,3-butadiene     | ug/kg | 333         | 228        | 68        | 56-128       |            |
| Hexachlorobenzene            | ug/kg | 333         | 270        | 81        | 34-141       |            |
| Hexachlorocyclopentadiene    | ug/kg | 333         | 207        | 62        | 34-124       |            |
| Hexachloroethane             | ug/kg | 333         | 221        | 66        | 60-111       |            |
| Indeno(1,2,3-cd)pyrene       | ug/kg | 333         | 258        | 77        | 53-135       |            |
| Isophorone                   | ug/kg | 333         | 195        | 59        | 55-127       |            |
| N-Nitroso-di-n-propylamine   | ug/kg | 333         | 238        | 71        | 48-127       |            |
| N-Nitrosodimethylamine       | ug/kg | 333         | 240        | 72        | 27-152       |            |
| N-Nitrosodiphenylamine       | ug/kg | 333         | 267        | 80        | 33-109       |            |

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615201

LABORATORY CONTROL SAMPLE: 115462

| Parameter                | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|--------------------------|-------|-------------|------------|-----------|--------------|------------|
| Naphthalene              | ug/kg | 333         | 252        | 76        | 52-128       |            |
| Nitrobenzene             | ug/kg | 333         | 246        | 74        | 56-109       |            |
| Pentachlorophenol        | ug/kg | 333         | 259        | 78        | 19-117       |            |
| Phenanthrene             | ug/kg | 333         | 263        | 79        | 58-134       |            |
| Phenol                   | ug/kg | 333         | 212        | 64        | 53-120       |            |
| Pyrene                   | ug/kg | 333         | 288        | 86        | 60-132       |            |
| 2,4,6-Tribromophenol (S) | %     |             |            | 55        | 12-124       |            |
| 2-Fluorobiphenyl (S)     | %     |             |            | 62        | 46-122       |            |
| 2-Fluorophenol (S)       | %     |             |            | 63        | 33-113       |            |
| Nitrobenzene-d5 (S)      | %     |             |            | 59        | 33-131       |            |
| o-Terphenyl (S)          | %     |             |            | 66        | 20-155       |            |
| Phenol-d6 (S)            | %     |             |            | 56        | 30-115       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 115463 115464

| Parameter                    | Units | MS                |             | MSD         |           | MS % Rec | MSD % Rec | % Rec Limits | RPD    | Max RPD | Qual |            |
|------------------------------|-------|-------------------|-------------|-------------|-----------|----------|-----------|--------------|--------|---------|------|------------|
|                              |       | 4615201001 Result | Spike Conc. | Spike Conc. | MS Result |          |           |              |        |         |      | MSD Result |
| 1,2,4-Trichlorobenzene       | ug/kg | <21.0             | 416         | 411         | 262       | 295      | 63        | 72           | 44-111 | 12      | 40   |            |
| 1,2-Dichlorobenzene          | ug/kg | <21.0             | 416         | 411         | 216       | 276      | 52        | 67           | 49-115 | 25      | 40   |            |
| 1,2-Diphenylhydrazine        | ug/kg | <21.0             | 416         | 411         | 396       | 367      | 94        | 89           | 57-135 | 7       | 40   |            |
| 1,3-Dichlorobenzene          | ug/kg | <21.0             | 416         | 411         | 189       | 252      | 45        | 61           | 39-129 | 29      | 40   |            |
| 1,4-Dichlorobenzene          | ug/kg | <21.0             | 416         | 411         | 198       | 263      | 47        | 64           | 36-110 | 28      | 40   |            |
| 2,4,5-Trichlorophenol        | ug/kg | <21.0             | 416         | 411         | 279       | 273      | 67        | 67           | 25-151 | 2       | 40   |            |
| 2,4,6-Trichlorophenol        | ug/kg | <21.0             | 416         | 411         | 417       | 388      | 100       | 94           | 10-159 | 7       | 40   |            |
| 2,4-Dichlorophenol           | ug/kg | <40.8             | 416         | 411         | 301       | 292      | 72        | 71           | 38-131 | 3       | 40   |            |
| 2,4-Dimethylphenol           | ug/kg | <210              | 416         | 411         | 271       | 262      | 64        | 63           | 22-136 | 4       | 40   |            |
| 2,4-Dinitrophenol            | ug/kg | <210              | 416         | 411         | 222       | <210     | 53        | 44           | 1-138  |         | 40   |            |
| 2,4-Dinitrotoluene           | ug/kg | <40.8             | 416         | 411         | 308       | 267      | 71        | 62           | 28-136 | 14      | 40   |            |
| 2,6-Dinitrotoluene           | ug/kg | <21.0             | 416         | 411         | 308       | 303      | 71        | 71           | 22-156 | 2       | 40   |            |
| 2-Chloronaphthalene          | ug/kg | <21.0             | 416         | 411         | 347       | 348      | 83        | 85           | 42-138 | 0       | 40   |            |
| 2-Chlorophenol               | ug/kg | <21.0             | 416         | 411         | 300       | 302      | 72        | 73           | 25-154 | 1       | 40   |            |
| 2-Methylnaphthalene          | ug/kg | <21.0             | 416         | 411         | 299       | 308      | 71        | 74           | 42-130 | 3       | 40   |            |
| 2-Methylphenol(o-Cresol)     | ug/kg | <21.0             | 416         | 411         | 272       | 263      | 65        | 64           | 45-113 | 3       | 40   |            |
| 2-Nitroaniline               | ug/kg | <21.0             | 416         | 411         | 345       | 333      | 80        | 78           | 48-140 | 4       | 40   |            |
| 2-Nitrophenol                | ug/kg | <21.0             | 416         | 411         | 333       | 323      | 79        | 77           | 11-147 | 3       | 40   |            |
| 3&4-Methylphenol(m&p Cresol) | ug/kg | <42.1             | 416         | 411         | 276       | 263      | 66        | 64           | 29-164 | 5       | 40   |            |
| 3-Nitroaniline               | ug/kg | <408              | 416         | 411         | <413      | <407     | 56        | 68           | 4-94   |         | 40   |            |
| 4,6-Dinitro-2-methylphenol   | ug/kg | <210              | 416         | 411         | 349       | 268      | 74        | 56           | 10-114 | 26      | 40   |            |
| 4-Bromophenylphenyl ether    | ug/kg | <21.0             | 416         | 411         | 432       | 413      | 104       | 101          | 47-139 | 4       | 40   |            |
| 4-Chloro-3-methylphenol      | ug/kg | <21.0             | 416         | 411         | 325       | 317      | 77        | 76           | 18-143 | 2       | 40   |            |
| 4-Chlorophenylphenyl ether   | ug/kg | <21.0             | 416         | 411         | 349       | 338      | 84        | 82           | 34-136 | 3       | 40   |            |
| 4-Nitroaniline               | ug/kg | <408              | 416         | 411         | <413      | <407     | 34        | 39           | 11-115 |         | 40   |            |
| 4-Nitrophenol                | ug/kg | <829              | 416         | 411         | <838      | <826     | 76        | 73           | 10-163 |         | 40   |            |
| Acenaphthene                 | ug/kg | <21.0             | 416         | 411         | 370       | 362      | 88        | 87           | 52-110 | 2       | 40   |            |

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Sugar Island  
Pace Project No.: 4615201

| Parameter                    | Units | 115463               |                       | 115464       |               | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | Max<br>RPD | RPD | Qual |
|------------------------------|-------|----------------------|-----------------------|--------------|---------------|--------------|---------------|-------------|--------------|-----------------|------------|-----|------|
|                              |       | MS<br>Spike<br>Conc. | MSD<br>Spike<br>Conc. | MS<br>Result | MSD<br>Result |              |               |             |              |                 |            |     |      |
| Acenaphthylene               | ug/kg | <21.0                | 416                   | 411          | 374           | 366          | 89            | 88          | 52-139       | 2               | 40         |     |      |
| Anthracene                   | ug/kg | <21.0                | 416                   | 411          | 362           | 354          | 84            | 83          | 48-138       | 2               | 40         |     |      |
| Benzo(a)anthracene           | ug/kg | <105                 | 416                   | 411          | 375           | 369          | 83            | 83          | 48-134       | 2               | 40         | 11  |      |
| Benzo(a)pyrene               | ug/kg | 29.0                 | 416                   | 411          | 349           | 352          | 77            | 79          | 36-129       | 1               | 40         | 11  |      |
| Benzo(b)fluoranthene         | ug/kg | 29.7                 | 416                   | 411          | 350           | 378          | 77            | 85          | 44-141       | 8               | 40         | 11  |      |
| Benzo(g,h,i)perylene         | ug/kg | <40.8                | 416                   | 411          | 303           | 284          | 69            | 65          | 36-146       | 6               | 40         | 11  |      |
| Benzo(k)fluoranthene         | ug/kg | <21.0                | 416                   | 411          | 285           | 294          | 65            | 68          | 44-134       | 3               | 40         | 11  |      |
| bis(2-Chloroethoxy)methane   | ug/kg | <21.0                | 416                   | 411          | 296           | 297          | 70            | 72          | 38-144       | 0               | 40         |     |      |
| bis(2-Chloroethyl) ether     | ug/kg | <21.0                | 416                   | 411          | 282           | 291          | 68            | 71          | 43-129       | 3               | 40         |     |      |
| bis(2-Chloroisopropyl) ether | ug/kg | <21.0                | 416                   | 411          | 277           | 304          | 67            | 74          | 48-133       | 9               | 40         |     |      |
| bis(2-Ethylhexyl)phthalate   | ug/kg | <204                 | 416                   | 411          | 444           | 414          | 91            | 85          | 43-148       | 7               | 40         | 11  |      |
| Butylbenzylphthalate         | ug/kg | <204                 | 416                   | 411          | 439           | 401          | 105           | 98          | 43-143       | 9               | 40         | 11  |      |
| Carbazole                    | ug/kg | <210                 | 416                   | 411          | 330           | 326          | 79            | 79          | 34-167       | 1               | 40         |     |      |
| Chrysene                     | ug/kg | <105                 | 416                   | 411          | 367           | 354          | 78            | 76          | 45-143       | 4               | 40         | 11  |      |
| Di-n-butylphthalate          | ug/kg | <82.9                | 416                   | 411          | 368           | 374          | 80            | 83          | 15-184       | 2               | 40         |     |      |
| Di-n-octylphthalate          | ug/kg | <105                 | 416                   | 411          | 477           | 440          | 114           | 107         | 50-154       | 8               | 40         | 11  |      |
| Dibenz(a,h)anthracene        | ug/kg | <40.8                | 416                   | 411          | 333           | 322          | 76            | 75          | 38-149       | 4               | 40         | 11  |      |
| Dibenzofuran                 | ug/kg | <21.0                | 416                   | 411          | 346           | 338          | 82            | 81          | 51-136       | 2               | 40         |     |      |
| Diethylphthalate             | ug/kg | <21.0                | 416                   | 411          | 333           | 334          | 79            | 80          | 43-139       | 0               | 40         |     |      |
| Dimethylphthalate            | ug/kg | <21.0                | 416                   | 411          | 265           | 252          | 62            | 60          | 50-138       | 5               | 40         |     |      |
| Fluoranthene                 | ug/kg | 44.5                 | 416                   | 411          | 344           | 344          | 72            | 73          | 34-140       | 0               | 40         |     |      |
| Fluorene                     | ug/kg | <40.8                | 416                   | 411          | 366           | 314          | 86            | 75          | 49-127       | 15              | 40         |     |      |
| Hexachloro-1,3-butadiene     | ug/kg | <21.0                | 416                   | 411          | 217           | 280          | 52            | 68          | 47-127       | 25              | 40         |     |      |
| Hexachlorobenzene            | ug/kg | <21.0                | 416                   | 411          | 443           | 420          | 106           | 102         | 49-134       | 5               | 40         |     |      |
| Hexachlorocyclopentadiene    | ug/kg | <21.0                | 416                   | 411          | <21.3         | <21.0        | 0             | 0           | 1-118        |                 |            | 40  | M1   |
| Hexachloroethane             | ug/kg | <21.0                | 416                   | 411          | 107           | 127          | 26            | 31          | 33-137       | 17              | 40         | M1  |      |
| Indeno(1,2,3-cd)pyrene       | ug/kg | <40.8                | 416                   | 411          | 335           | 287          | 76            | 65          | 31-128       | 15              | 40         | 11  |      |
| Isophorone                   | ug/kg | <21.0                | 416                   | 411          | 244           | 241          | 58            | 58          | 24-147       | 1               | 40         |     |      |
| N-Nitroso-di-n-propylamine   | ug/kg | <21.0                | 416                   | 411          | 289           | 301          | 69            | 73          | 41-123       | 4               | 40         |     |      |
| N-Nitrosodimethylamine       | ug/kg | <40.8                | 416                   | 411          | 279           | 306          | 67            | 74          | 18-135       | 9               | 40         |     |      |
| N-Nitrosodiphenylamine       | ug/kg | <21.0                | 416                   | 411          | 468           | 330          | 111           | 79          | 35-100       | 35              | 40         | M1  |      |
| Naphthalene                  | ug/kg | <21.0                | 416                   | 411          | 301           | 323          | 72            | 78          | 32-138       | 7               | 40         |     |      |
| Nitrobenzene                 | ug/kg | <21.0                | 416                   | 411          | 308           | 313          | 74            | 76          | 37-142       | 2               | 40         |     |      |
| Pentachlorophenol            | ug/kg | <40.8                | 416                   | 411          | 229           | 236          | 55            | 57          | 15-129       | 3               | 40         |     |      |
| Phenanthrene                 | ug/kg | <21.0                | 416                   | 411          | 364           | 332          | 84            | 77          | 39-134       | 9               | 40         |     |      |
| Phenol                       | ug/kg | <210                 | 416                   | 411          | 349           | 457          | 72            | 100         | 23-140       | 27              | 40         |     |      |
| Pyrene                       | ug/kg | <105                 | 416                   | 411          | 455           | 462          | 92            | 95          | 39-145       | 2               | 40         | 11  |      |
| 2,4,6-Tribromophenol (S)     | %     |                      |                       |              |               |              | 49            | 47          | 12-124       |                 |            |     |      |
| 2-Fluorobiphenyl (S)         | %     |                      |                       |              |               |              | 67            | 66          | 46-122       |                 |            |     |      |
| 2-Fluorophenol (S)           | %     |                      |                       |              |               |              | 67            | 64          | 33-113       |                 |            |     |      |
| Nitrobenzene-d5 (S)          | %     |                      |                       |              |               |              | 63            | 63          | 33-131       |                 |            |     |      |
| o-Terphenyl (S)              | %     |                      |                       |              |               |              | 70            | 67          | 20-155       |                 |            |     |      |
| Phenol-d6 (S)                | %     |                      |                       |              |               |              | 58            | 58          | 30-115       |                 |            |     |      |

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### QUALITY CONTROL DATA

Project: Sugar Island

Pace Project No.: 4615201

QC Batch: 28809

Analysis Method: SM 2540 G-11/3550

QC Batch Method: SM 2540 G-11/3550

Analysis Description: Dry Weight/Percent Moisture

Associated Lab Samples: 4615201001

SAMPLE DUPLICATE: 115175

| Parameter        | Units | 4615201001<br>Result | Dup<br>Result | RPD | Max<br>RPD | Qualifiers |
|------------------|-------|----------------------|---------------|-----|------------|------------|
| Percent Moisture | %     | 21.0                 | 20.6          | 2   | 20         |            |

SAMPLE DUPLICATE: 115176

| Parameter        | Units | 4615138031<br>Result | Dup<br>Result | RPD | Max<br>RPD | Qualifiers |
|------------------|-------|----------------------|---------------|-----|------------|------------|
| Percent Moisture | %     | 0.10 U               | <0.10         |     | 20         |            |

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## QUALIFIERS

Project: Sugar Island  
Pace Project No.: 4615201

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

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

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

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

TNI - The NELAC Institute.

### ANALYTE QUALIFIERS

- |    |  |
|----|--|
| 11 | Due to sample matrix related internal standard failure, this sample was analyzed at a dilution. The RL for this analyte has been elevated. |
| 21 | Due to sample matrix-related internal standard failure, the sample was reanalyzed at dilution. The RL for this analyte has been elevated.  |
| D3 | Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.                                 |
| E  | Analyte concentration exceeded the calibration range. The reported result is estimated.  |
| M1 | Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.                                |
| M6 | Matrix spike and Matrix spike duplicate recovery not evaluated against control limits due to sample dilution.                              |
| N2 | The lab does not hold NELAC/TNI accreditation for this parameter.  |
| R1 | RPD value was outside control limits.  |

## REPORT OF LABORATORY ANALYSIS

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without the written consent of Pace Analytical Services, LLC.



### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Sugar Island

Pace Project No.: 4615201

| Lab ID     | Sample ID | QC Batch Method   | QC Batch | Analytical Method | Analytical Batch |
|------------|-----------|-------------------|----------|-------------------|------------------|
| 4615201001 | VIB-6     | EPA 3545A         | 28656    | EPA 8082A         | 28744            |
| 4615201001 | VIB-6     | EPA 3050B         | 28681    | EPA 6010C         | 28906            |
| 4615201001 | VIB-6     | EPA 3050B         | 28971    | EPA 6010C         | 29125            |
| 4615201001 | VIB-6     | EPA 3050B         | 28682    | EPA 6020A         | 28937            |
| 4615201001 | VIB-6     | EPA 7471B         | 28792    | EPA 7471B         | 28885            |
| 4615201001 | VIB-6     | EPA 3550C         | 28882    | EPA 8270C         | 28988            |
| 4615201001 | VIB-6     | EPA 5035A         | 28699    | EPA 8260B         | 28771            |
| 4615201001 | VIB-6     | SM 2540 G-11/3550 | 28809    |                   |                  |

### REPORT OF LABORATORY ANALYSIS

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# SAMPLE RECEIVING / LOG-IN CHECKLIST



Client: LTI Work Order #: 461520  
 Receipt Record Page/Line #: 6-23 001

Recorded by (Initials/Date): IB 7/20/18  
 Cooler      Qty Received: 1  
 Box      Thermometer Used:  IR Gun (#202)  
 Other       Digital Thermometer (#54)  
 IR Gun (#402)

| Cooler #   | Time                 | Cooler #  | Time        | Cooler #  | Time      | Cooler #  | Time                 |
|--|----------------------|---|-------------|---|-----------|---|----------------------|
| <u>  </u>  | <u>1146</u>          | <u>  </u>   | <u>  </u>   | <u>  </u>   | <u>  </u> | <u>  </u>   | <u>  </u>            |
| Custody Seals:<br><input checked="" type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact   |                      | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact   |             | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact   |           | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact   |                      |
| Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input checked="" type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None  |                      | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None  |             | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None  |           | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None  |                      |
| Coolant Location:<br><input checked="" type="checkbox"/> Dispersed / <input type="checkbox"/> Top / <input type="checkbox"/> Middle / <input type="checkbox"/> Bottom  |                      | Coolant Location:<br><input type="checkbox"/> Dispersed / <input type="checkbox"/> Top / <input type="checkbox"/> Middle / <input type="checkbox"/> Bottom  |             | Coolant Location:<br><input type="checkbox"/> Dispersed / <input type="checkbox"/> Top / <input type="checkbox"/> Middle / <input type="checkbox"/> Bottom  |           | Coolant Location:<br><input type="checkbox"/> Dispersed / <input type="checkbox"/> Top / <input type="checkbox"/> Middle / <input type="checkbox"/> Bottom  |                      |
| Temp Blank Present: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative |                      | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative |             | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative |           | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative |                      |
| Observed °C  | Correction Factor °C | Actual °C   | Observed °C | Correction Factor °C  | Actual °C | Observed °C   | Correction Factor °C |
| Temp Blank   | <u>  </u>            | <u>  </u>   | Temp Blank  | <u>  </u>   | <u>  </u> | Temp Blank  | <u>  </u>            |
| Sample 1   | <u>9.5</u>           | <u>  </u>   | Sample 1    | <u>  </u>   | <u>  </u> | Sample 1  | <u>  </u>            |
| Sample 2   | <u>11.0</u>          | <u>  </u>   | Sample 2    | <u>  </u>   | <u>  </u> | Sample 2  | <u>  </u>            |
| Sample 3   | <u>  </u>            | <u>  </u>   | Sample 3    | <u>  </u>   | <u>  </u> | Sample 3  | <u>  </u>            |
| When above 6 °C take a<br>3 Sample Average °C: <u>10.2</u>   |                      | When above 6 °C take a<br>3 Sample Average °C: <u>  </u>  |             | When above 6 °C take a<br>3 Sample Average °C: <u>  </u>  |           | When above 6 °C take a<br>3 Sample Average °C: <u>  </u>  |                      |
| <input type="checkbox"/> VOC Trip Blank received?  |                      | <input type="checkbox"/> VOC Trip Blank received?   |             | <input type="checkbox"/> VOC Trip Blank received?   |           | <input type="checkbox"/> VOC Trip Blank received?   |                      |

If any shaded areas checked, complete Sample Receiving Non-Conformance

**Paperwork Received**

Yes  No  Chain of Custody record(s)? If No, Initiated By \_\_\_\_\_  
 Received for Lab Signed/Date/Time? \_\_\_\_\_  
  USDA Soil Documents?  
  Sampling / Field Forms?  
  Other \_\_\_\_\_

**COC Information**

Pace COC  Other LTI  
 COC ID Numbers:  
19678

**Check COC for Accuracy**

Yes  No  Analysis Requested?  
  Sample ID matches COC?  
  Sample Date and Time matches COC?  
  All containers indicated are received?

**Sample Condition Summary**

|                          |                                     |   |
|--------------------------|-------------------------------------|---|
| N/A                      | Yes                                 | No  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> Broken containers/lids?                        |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> Missing or incomplete labels?                  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> Illegible information on labels?               |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> Low volume received?                           |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> Inappropriate or non-Pace containers received? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> VOC vials have headspace?                      |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> Extra sample locations?                        |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> Containers not listed on COC?                  |

**Check Sample Preservation**

|                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|
| N/A                                 | Yes                                 | No   |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> Temperature Blank OR average sample temperature, ≥6° C?                 |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> If "Yes" was thermal preservation required?                             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> If "Yes" were ALL samples collected the same day as receipt? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> Completed Sample Preservation Verification Form?                        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> Samples chemically preserved correctly?                                 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | If "No", add wire tag and fill out Non-Conformance Form?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Received unpreserved Terracore kit?  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | If "Yes" unpreserved vials must be frozen  |

**Work Order Not Logged In with Short Hold / Rush**

Copies of COC To Lab Areas

**Notes**

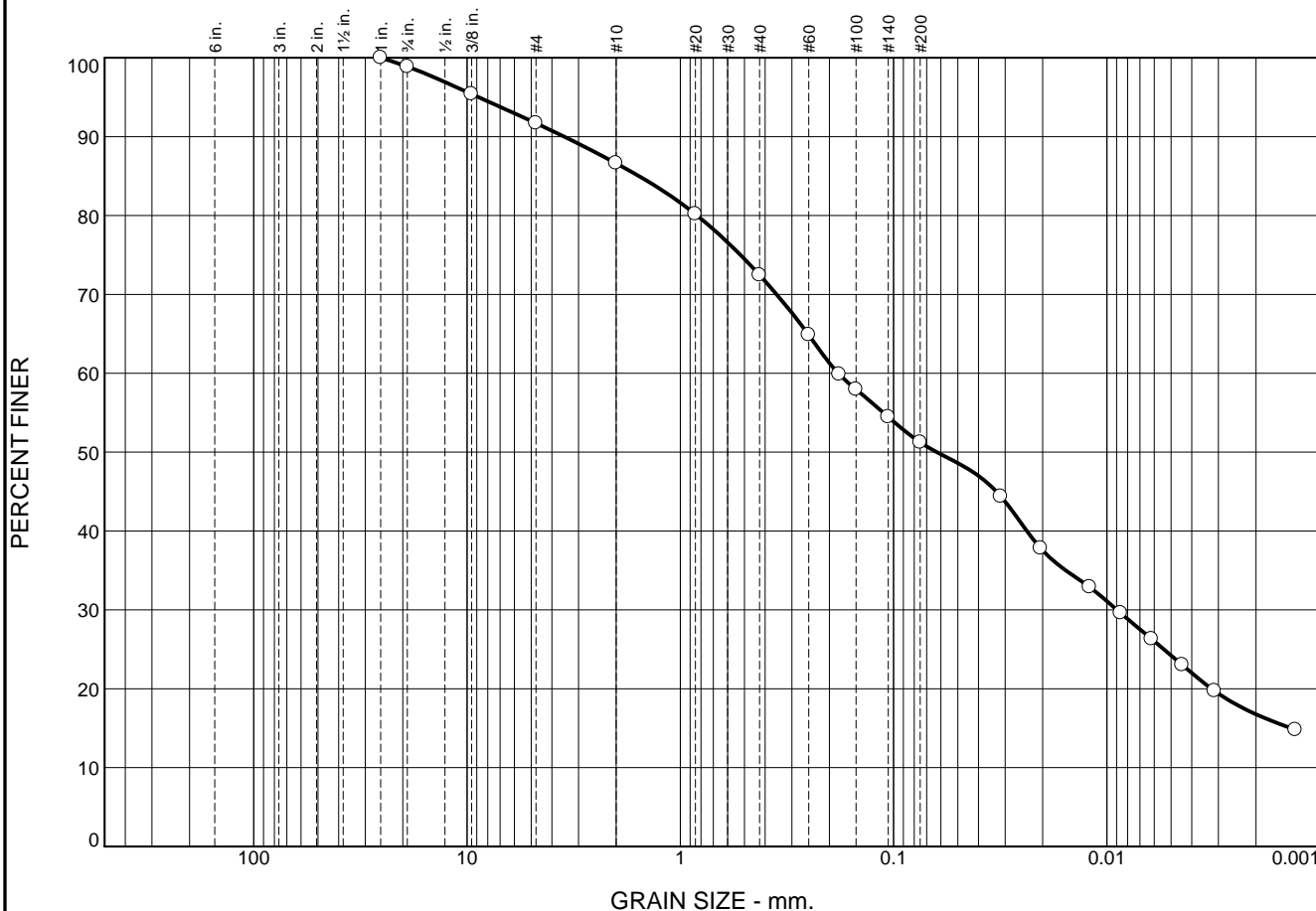
Yes  No  Were all samples logged into Epic?  
  Were all samples labelled?  
  Were samples placed on scan locations?

Initial / Date: IB 7/20/18





# Particle Size Distribution Report



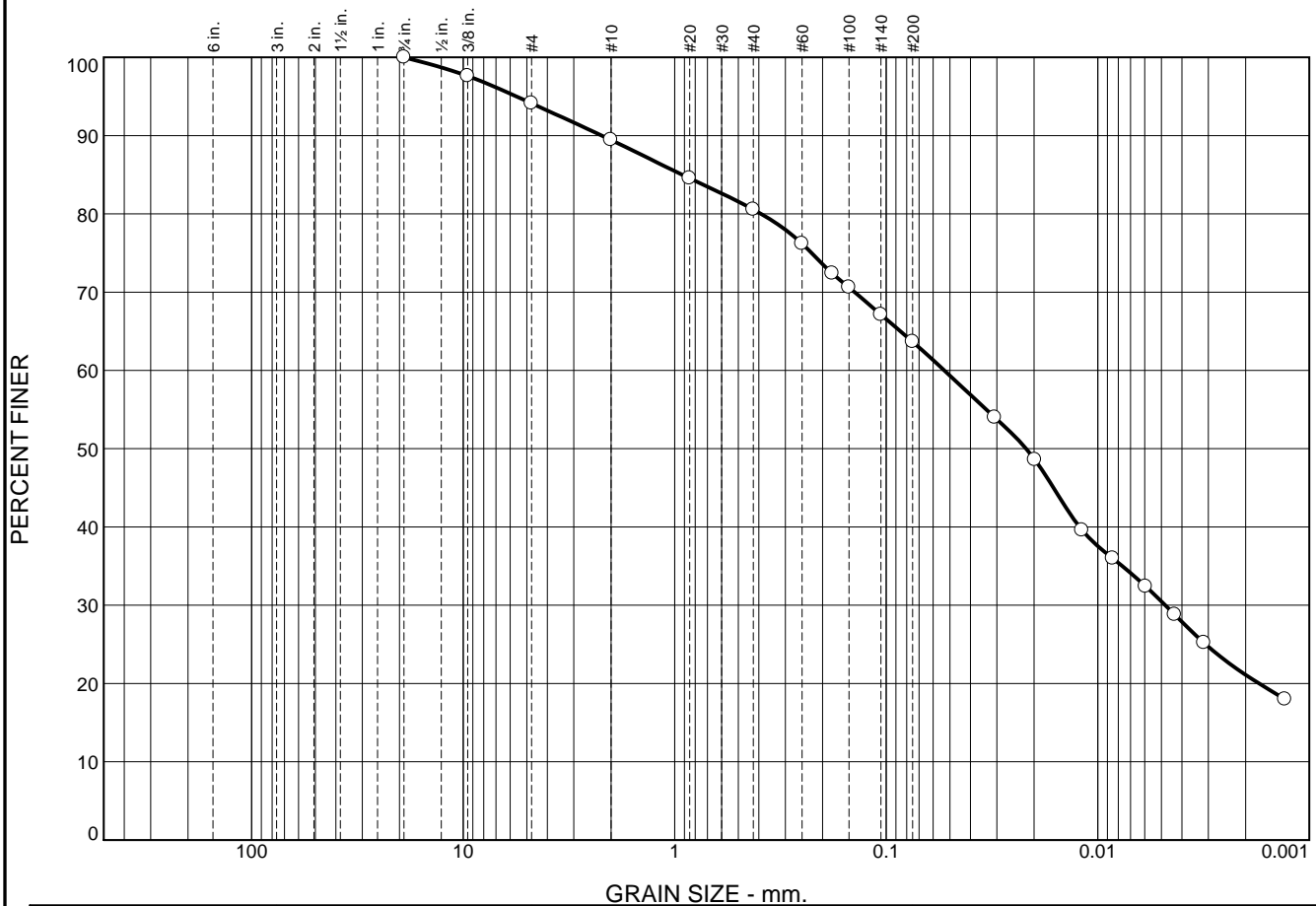
|   | % +3" | % Gravel |                 | % Sand          |                 |                 | % Fines         |                 |                |                |
|---|-------|----------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|----------------|
|   |       | Coarse   | Fine            | Coarse          | Medium          | Fine            | Silt            | Clay            |                |                |
| ○ | 0.0   | 1.1      | 7.2             | 5.1             | 14.2            | 21.2            | 27.0            | 24.2            |                |                |
| × | LL    | PL       | D <sub>85</sub> | D <sub>60</sub> | D <sub>50</sub> | D <sub>30</sub> | D <sub>15</sub> | D <sub>10</sub> | C <sub>c</sub> | C <sub>u</sub> |
| ○ |       |          | 1.5622          | 0.1820          | 0.0627          | 0.0090          | 0.0014          |                 |                |                |

| Material Description        | USCS  | AASHTO |
|-----------------------------|-------|--------|
| ○ Gray Silty Clay with Sand | CL-ML |        |

|   |                        |
|---|------------------------|
| <p><b>Project No.</b> 181186      <b>Client:</b> LimnoTech, LTI</p> <p><b>Project:</b> Sugar Island</p> <p>○ <b>Location:</b> VIB-6      <b>Sample Number:</b> 148970</p> | <p><b>Remarks:</b></p> |
| <p><b>MATERIALS TESTING CONSULTANTS, INC.</b></p> <p><b>Grand Rapids, MI</b></p>  |                        |

Figure

# Particle Size Distribution Report



| % +3" | % Gravel |      | % Sand |        |      | % Fines |      |
|-------|----------|------|--------|--------|------|---------|------|
|       | Coarse   | Fine | Coarse | Medium | Fine | Silt    | Clay |
| 0.0   | 0.0      | 5.9  | 4.7    | 8.8    | 16.9 | 33.2    | 30.5 |

| LL | PL | D <sub>85</sub> | D <sub>60</sub> | D <sub>50</sub> | D <sub>30</sub> | D <sub>15</sub> | D <sub>10</sub> | C <sub>c</sub> | C <sub>u</sub> |
|----|----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|----------------|
|    |    | 0.9216          | 0.0531          | 0.0218          | 0.0048          |                 |                 |                |                |

| Material Description        | USCS  | AASHTO |
|-----------------------------|-------|--------|
| ○ Gray Silty Clay with Sand | CL-ML |        |

|   |                        |
|---|------------------------|
| <p><b>Project No.</b> 181186      <b>Client:</b> LimnoTech, LTI</p> <p><b>Project:</b> Sugar Island</p> <p>○ <b>Location:</b> VIB-3      <b>Sample Number:</b> 148971</p> | <p><b>Remarks:</b></p> |
| <p><b>MATERIALS TESTING CONSULTANTS, INC.</b></p> <p><b>Grand Rapids, MI</b></p>  |                        |

Figure





## Appendix D

# Field Notes and Chain of Custody

---



**Blank Page**



Location \_\_\_\_\_ Date \_\_\_\_\_

Project / Client \_\_\_\_\_

Location \_\_\_\_\_ Date 5/14/18

Project / Client SUGAR IS - BATHY

0700 (Carpenter + R. Botz + AA)  
load up equip + drive to  
LK Erie Metro Park

(0800-930) - Replace gas tank - hole  
developed + fuel leak

0945 at Metro park load + launch

1030 moved out to Sugar IS.

1115 At Sugar IS. survey site BM

elev. BM = 586.998' NAVD83

+ BS      - IS      elev

+ 0.42           587.68 3M/HT

- 30h      574.58 420 surf.

+ 0.67           587.68 3M/HT

- 137h      574.58 420 surf. - check

1200 single beam set up - check  
bottom conditions for water growth

Location \_\_\_\_\_ Date 5/16/18Project / Client SUGAR IS - Bathymetry

| 1215 | Bar check, draft = 0.7' |       |                     |
|------|-------------------------|-------|---------------------|
|      | set                     | read  | SVEI                |
|      | 3                       | 2.98  | 4764                |
|      | 5                       | 4.95  |                     |
|      | 10                      | 9.97  |                     |
|      | 15                      | 14.99 | 4789                |
|      | 13                      | 12.99 |                     |
|      | 16                      | 9.97  |                     |
|      | 9                       | 6.95  |                     |
|      | 5                       | 4.95  |                     |
|      | 3                       | 2.98  | 4783 <sup>1/5</sup> |

lead line check  $\approx 17.55'$   
 sounder read  $\approx 17.60$

1430  $\uparrow$  wind SE, chop + white cap\*

| 1550 | Close survey - could not find deeper area |          |                                       |
|------|---|----------|---------------------------------------|
|      | <del>bar set</del>                        | bar read |                                       |
|      | 3   | 3.01     | very choppy conditions<br>- high flow |
|      | 7   | 6.98     |                                       |
|      | 10  | 9.97     |                                       |
|      | 12  | 12.00    |                                       |

draft = 0.70'

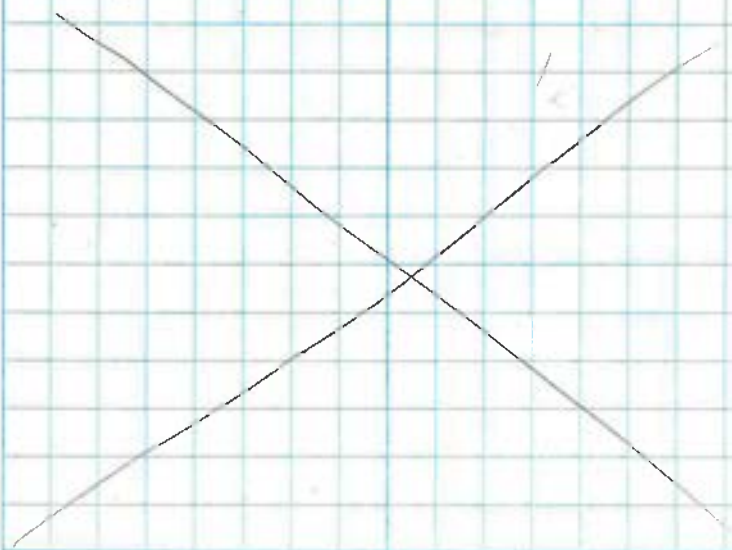
Location \_\_\_\_\_ Date 5/16/18Project / Client SUGAR IS - Bathymetry

| 1640 | close | prev. survey | BM1      | 526.598'                     |
|------|-------|--------------|----------|------------------------------|
|      | -BS   | -FS          | elev     |                              |
|      | 1.31' |              |          | BM/11                        |
|      |       | -14.0'       | 514.708' | H <sub>2</sub> O surf.       |
|      | 1.31' |              |          | H <sub>2</sub> O surf. check |
|      |       | -14.0'       |          |                              |

\* closed to 20' surf. near bar -  
 estimate H<sub>2</sub>O surf. \* = water level  
 is dropping  $\leftarrow$  Use Gibraltar gauge ht.

1730 back at 10 mls

1930 back in AA - demos



*Return to the Basin*

## Field Notes

June 1, 2018. Ed Verhamme Gerg Cutrell.

Weather: Dead Calm. 70 deg. Partly Cloudy

7:30 – left dock

8:05 – Arrived at island

8:10 – Set up adcp

8:20 – Started saving lowrance

8:20 – Placed flashing light on top of boat

8:30 to 8:45 : Pulled adcp from rock split to island and back on east side of island. Approximately 11,300 cfs

9:20 to 9:40 ADCP transect from west side of island . approximately 31,500 cfs. Saw a BALD EAGLE. Turkeys.

9:50 – Site 001 16” into sediment with probe between dock and island on west side. 3 ponar

10:14 – Site 002 36” probe depth. 4 Ponar. Very sandy coarse sediment

10:30 – Site 003 48” probe depth. 10 Ponar. Tried surficial core ..~ 8”.. got very hard mud...put in two bags (core top and core bottom.

11:00 – collect bank sample on SW side of island.

11:20 – Site 005. Hard compact sand/clay. Core could only penetrate a few inches. Probed ~2”.

11:30 – Break for lunch

12:00 – ROV at beach on west side

12:30 – ROV at site 3

13:20 – Site 6. 7” probe depth..about 5” is softer...2” seems to be hard clay. PONAR.

13:38 – ROV at site 6

1400 – head back to dock

2:10 – Arrived at dock





Location Sugar Island Date 7/18/2018Project / Client SUGARIS  
Sediment Sampling

RTB

0900 Met affiliated researchers w/potomac boat at Ford Yacht Club on Gross Ile

Shannon Remick, Jeff + Andrea  
☎ 999-859-0749Met w/ Dave of Fil<sup>yard</sup>-mgr  
to open boat launch on  
Trenton ChannelAR sets up GPS+RTK at  
boat launch area• Safety brief - slips, trips, falls, boat or run  
0830 Launch + depart for Sugar Island  
\*\* see note about coords next pageAt site 1 - probe around for  
sediments - only ~ 1" of soft seds0915 Pull vibrocore, get ~ 6" recovery  
tan seds w/ rock or mussel  
water elev. = 573.524'Marked location w/ Trimble Collector  
1 core for visual characterizationPlanGeoTech samples at 2, 3 + 6, if possible  
visual characterization cores at 1-9Location \_\_\_\_\_ Date 7/18/2018Project / Client SUGARIS\*\* Coordinates Note  
S Wade originally sent sed -  
locs as lat/long  
AR received as state plane coords  
but Jeff thinks they are  
Central MI instead of  
S MI coords. Called S Wade  
+ he emailed the correct  
S MI state plane coords, gave  
to Jeff to compare with what  
he is using.Jeff said we were w/in 7 ft  
of the stat he took us by  
COORD systemSite 9 1 core for visual characterization6945 5.7' water depth  
collect vibrocore  
9.9' total push below water surface  
→ 4.7' core recovered  
dk brown/gray seds  
573.592' water elev.



7/18/2018

SUGARIS

Site Z S. end of Sugar Island

initial loc was very rocky  
moved ~20' to E

still very hard pan bottom  
we will not collect a geotech

core here because would  
need at least 27" recovery

• 1<sup>st</sup> core attempt only penetrated  
0.1 foot (~1") no recovery

• 2<sup>nd</sup> attempt: penetration ~6"  
no recovery

\* no core catcher used

• 3<sup>rd</sup> attempt using core catcher in  
end of core tube - core held  
~4" sed. but not long enough to cap  
no recovery

• 4<sup>th</sup> attempt - no recovery

water depth = 3.2'

no soft sed. present

water elev 573.766

Ø

7/19/2018

SUGARIS

1030

At Site S

water depth 4.6'

sed. thickness 6' below water surface

8 vibracore

total depth pushed ~ 6.6"

core recovery ~ 1.9'

8A vibracore duplicate using

a clean core tube (paper  
wrapped)

6.7' total depth of push

2.4' recovery

water depth = see above

" elev. 573.768

Geotech = 8, 8A = 4' length

Note: called Cutley W when at

Site 2 to advise of no recovery

she texted alternative location

for geotechnical if we

encounter recovery problems

- Tryler Geotech at 306 then 7, 8 or 9

in that order

7/13/19

SUGARIS

1100

At site 7original location is handpan/  
no vibrocore

moved ~20 ft to west

still not able to probe into  
sedimentswater elev 573. ~~73~~ ~~at 1100~~

Attempt vibrocore 2x

No recovery- a little sediment was  
initially corral but would  
not stay in tube when  
pulled up

φ

7/13/2019

SUGARIS

1122

At site 6

water depth 5.4'

sed probe 6' = 0.6' sed thickness

1127 pull vibrocore

- 1st; total push = 6.3' below water surface  
recovery = 1'

- GA total push = 6.5,  
recovery = 6.9'

- GB total = 6.5'  
recov = 1.1'

pulled 3 cores - total of 3' sed  
all from top 1' of bottom

water elev. 573.817'

Geotech C, 6A, 6B = 3' length

1150 leave to shuttle cores back to  
truck + resupply



1315

At Site 3

Probing around boat for sed thickness  
 3.5' water depth  
 0.4' sed thickness via probing

Vibroc core

• 3

0.6' recovery

unsure of total push

• 3A

push 4.4'

sed 0.9' recovered

X 3B

sed recov. 0.7' clay & rock  
 not an ideal core - space  
 around clayey lump

• 3C

sed recov = 0.8'

Geotech 3, 3A, 3C = 2.3' length

1410

At Site 4

located by observation - NO GPS  
 water depth = 4.3'

Vibroc core

total depth = 5.4'

recovery = 1'

No cellular or GPS service  
 here on phone or  
 Trimble CTD100

AR had to replace bolt in vibroc core

1455

At Site 5

located by observation - NO GPS

Vibroc core

total depth =

recovery =

water depth = 5.3

sed probe thickness = 0.7

core push = 6.6' below water

recovery core len = 1.4'

7/19/2013

SUGARIS

1515 Site 10 = ~60' S of 7

Attempt to obtain core in  
vicinity of site 7

vibroc core ✗

push length = 7.5 below water

recovery core len = 1'

1536 - water depth = 6.8'

water elev = 574.277

1540 Head back to marina





# SAMPLE RECEIVING / LOG-IN CHECKLIST



Client: LTI Work Order #: 461520  
 Receipt Record Page/Line #: 6-23 001

Recorded by (Initials/Date): IB 7/20/18  
 Cooler      Qty Received: 1  
 Box      Thermometer Used:  IR Gun (#202)  
 Other       Digital Thermometer (#54)  
 IR Gun (#402)

| Cooler #   | Time                 | Cooler #  | Time        | Cooler #  | Time      | Cooler #  | Time                 |           |
|--|----------------------|---|-------------|---|-----------|---|----------------------|-----------|
| <u>  </u>  | <u>1146</u>          | <u>  </u>   | <u>  </u>   | <u>  </u>   | <u>  </u> | <u>  </u>   | <u>  </u>            |           |
| Custody Seals:<br><input checked="" type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact   |                      | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact   |             | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact   |           | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact   |                      |           |
| Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input checked="" type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None  |                      | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None  |             | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None  |           | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None  |                      |           |
| Coolant Location:<br><input checked="" type="checkbox"/> Dispersed / <input type="checkbox"/> Top / <input type="checkbox"/> Middle / <input type="checkbox"/> Bottom  |                      | Coolant Location:<br><input type="checkbox"/> Dispersed / <input type="checkbox"/> Top / <input type="checkbox"/> Middle / <input type="checkbox"/> Bottom  |             | Coolant Location:<br><input type="checkbox"/> Dispersed / <input type="checkbox"/> Top / <input type="checkbox"/> Middle / <input type="checkbox"/> Bottom  |           | Coolant Location:<br><input type="checkbox"/> Dispersed / <input type="checkbox"/> Top / <input type="checkbox"/> Middle / <input type="checkbox"/> Bottom  |                      |           |
| Temp Blank Present: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative |                      | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative |             | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative |           | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative |                      |           |
| Observed °C  | Correction Factor °C | Actual °C   | Observed °C | Correction Factor °C  | Actual °C | Observed °C   | Correction Factor °C | Actual °C |
| Temp Blank   |                      |   | Temp Blank  |   |           | Temp Blank  |                      |           |
| Sample 1   | <u>9.5</u>           | <u>  </u>   | Sample 1    |   |           | Sample 1  |                      |           |
| Sample 2   | <u>11.0</u>          | <u>  </u>   | Sample 2    |   |           | Sample 2  |                      |           |
| Sample 3   | <u>  </u>            | <u>  </u>   | Sample 3    |   |           | Sample 3  |                      |           |
| When above 6 °C take a<br>3 Sample Average °C: <u>10.2</u>   |                      | When above 6 °C take a<br>3 Sample Average °C: <u>  </u>  |             | When above 6 °C take a<br>3 Sample Average °C: <u>  </u>  |           | When above 6 °C take a<br>3 Sample Average °C: <u>  </u>  |                      |           |
| <input type="checkbox"/> VOC Trip Blank received?  |                      | <input type="checkbox"/> VOC Trip Blank received?   |             | <input type="checkbox"/> VOC Trip Blank received?   |           | <input type="checkbox"/> VOC Trip Blank received?   |                      |           |

**If any shaded areas checked, complete Sample Receiving Non-Conformance**

**Paperwork Received**

Yes No  
  Chain of Custody record(s)? If No, Initiated By \_\_\_\_\_  
 Received for Lab Signed/Date/Time?  
  USDA Soil Documents?  
  Sampling / Field Forms?  
  Other \_\_\_\_\_

**COC Information**

Pace COC  Other LTI  
 COC ID Numbers:  
19678

**Check COC for Accuracy**

Yes No  
  Analysis Requested?  
  Sample ID matches COC?  
  Sample Date and Time matches COC?  
  All containers indicated are received?

**Sample Condition Summary**

|                          |                                     |  |
|--------------------------|-------------------------------------|--|
| N/A                      | Yes                                 | No   |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Broken containers/lids?                        |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Missing or incomplete labels?                  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Illegible information on labels?               |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Low volume received?                           |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Inappropriate or non-Pace containers received? |
| <input type="checkbox"/> | <input type="checkbox"/>            | VOC vials have headspace?                      |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Extra sample locations?                        |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Containers not listed on COC?                  |

**Check Sample Preservation**

|                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|
| N/A                                 | Yes                                 | No   |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Temperature Blank OR average sample temperature, ≥6° C?      |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | If "Yes" was thermal preservation required?                  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | If "Yes" were ALL samples collected the same day as receipt? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Completed Sample Preservation Verification Form?             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Samples chemically preserved correctly?                      |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | If "No", add wire tag and fill out Non-Conformance Form?     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Received unpreserved Terracore kit?                          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | If "Yes" unpreserved vials must be frozen                    |

**Work Order Not Logged In with Short Hold / Rush**

Copies of COC To Lab Areas

**Notes**

Yes No  
  Were all samples logged into Epic?  
  Were all samples labelled?  
  Were samples placed on scan locations?  
 Initial / Date: IB 7/20/18







WO#: 4613112



**CHAIN-OF-CUSTODY / Analytical Request Document**

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

**Section C**

**Invoice Information:**  
 Report To: Robert Diaz  
 Copy To:  
 Project Name: Sediment Sampling  
 Project #:  
**Company:** Linnotech  
 Address: 501 Avis Drive  
 Ann Arbor, MI 48108  
 Email: rbez@linno.com  
 Phone: (734)332-1200  
 Fax:  
 Requested Due Date:  
**Requester Information:**  
 Report To: Robert Diaz  
 Copy To:  
 Project Name: Sediment Sampling  
 Project #:  
**Company:** CATHY WHITTING  
 Address: 501 AVIS DR. ANN ARBOR, MI 48108  
 Email: jennifer.nose@gracelabs.com  
 Phone Profile # 1875  
**Regulatory Agency:**

| ITEM # | MATRIX CODE (SEE FIELD GUIDE TO M) | SAMPLER TYPE (S=GRAB C=COM) | COLLECTED    |          | SAMPLER TEMP AT COLLECTION | # OF CONTAINERS | Preservatives  | Analytes Test                     | Y/N | Requested Analysis Filtered (Y/N) | TEMP in C | Received on | Custody | Sealed | Cooler | Samples |  |  |
|--------|------------------------------------|-----------------------------|--------------|----------|----------------------------|-----------------|--|-----------------------------------|-----|-----------------------------------|-----------|-------------|---------|--------|--------|---------|--|--|
|        |                                    |                             | START DATE   | END DATE |                            |                 |  |                                   |     |                                   |           |             |         |        |        |         |  |  |
| 1      | SUG                                | SUG                         | 6/1/18 10:30 |          |                            | 2               | H2SO4<br>HNO3<br>HCl<br>NaOH<br>Na2S2O3<br>Methanol<br>DME | VOC<br>SVOC, PCB, TAL (23) Metals | X   | X                                 |           |             |         |        |        |         |  |  |
| 2      | SUG                                | SUG                         | 6/1/18 10:30 |          |                            | 2               | H2SO4<br>HNO3<br>HCl<br>NaOH<br>Na2S2O3<br>Methanol<br>DME | VOC<br>SVOC, PCB, TAL (23) Metals | X   | X                                 |           |             |         |        |        |         |  |  |
| 3      |                                    |                             |              |          |                            |                 |  |                                   |     |                                   |           |             |         |        |        |         |  |  |
| 4      |                                    |                             |              |          |                            |                 |  |                                   |     |                                   |           |             |         |        |        |         |  |  |
| 5      |                                    |                             |              |          |                            |                 |  |                                   |     |                                   |           |             |         |        |        |         |  |  |
| 6      |                                    |                             |              |          |                            |                 |  |                                   |     |                                   |           |             |         |        |        |         |  |  |
| 7      |                                    |                             |              |          |                            |                 |  |                                   |     |                                   |           |             |         |        |        |         |  |  |
| 8      |                                    |                             |              |          |                            |                 |  |                                   |     |                                   |           |             |         |        |        |         |  |  |
| 9      |                                    |                             |              |          |                            |                 |  |                                   |     |                                   |           |             |         |        |        |         |  |  |
| 10     |                                    |                             |              |          |                            |                 |  |                                   |     |                                   |           |             |         |        |        |         |  |  |
| 11     |                                    |                             |              |          |                            |                 |  |                                   |     |                                   |           |             |         |        |        |         |  |  |
| 12     |                                    |                             |              |          |                            |                 |  |                                   |     |                                   |           |             |         |        |        |         |  |  |

**ADDITIONAL COMMENTS:**

**RELEASED BY / AFFILIATION:** [Signature] DATE: 6/1/18

**ACCEPTED BY / AFFILIATION:** [Signature] DATE: 6/5/18

**SAMPLER NAME AND SIGNATURE:** CATHY WHITTING

**PRINT NAME of SAMPLER:** CATHY WHITTING

**SIGNATURE of SAMPLER:** [Signature] DATE Signed: 6/5/18

# SAMPLE RECEIVING / LOG-IN CHECKLIST



Client: Limn Tech Work Order #: 461311Z  
 Receipt Record Page/Line #: 45-3

Recorded by (initials/date): TS 6/16/18  
 Cooler  IR Gun (#202)  
 Box  Thermometer Used  Digital Thermometer (#54)  
 Other  IR Gun (#402)

| Cooler #  | Time        | Cooler #   | Time       | Cooler #   | Time        | Cooler #   | Time      |
|---|-------------|--|------------|--|-------------|--|-----------|
| <u>Blue</u>   | <u>0851</u> |  |            |  |             |  |           |
| Custody Seals:<br><input checked="" type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |             | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |            | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |             | Custody Seals:<br><input type="checkbox"/> None<br><input type="checkbox"/> Present / Intact<br><input type="checkbox"/> Present / Not Intact                    |           |
| Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input checked="" type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |             | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |            | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |             | Coolant Type:<br><input type="checkbox"/> Loose Ice<br><input type="checkbox"/> Bagged Ice<br><input type="checkbox"/> Blue Ice<br><input type="checkbox"/> None |           |
| Coolant Location:<br>Dispersed / Top / <u>Middle</u> / Bottom   |             | Coolant Location:<br>Dispersed / Top / Middle / Bottom   |            | Coolant Location:<br>Dispersed / Top / Middle / Bottom   |             | Coolant Location:<br>Dispersed / Top / Middle / Bottom   |           |
| Temp Blank Present: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |             | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No   |            | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No   |             | Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No   |           |
| If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative   |             | If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative                                |            | If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative                                |             | If Present, Temperature Blank Location is:<br><input type="checkbox"/> Representative <input type="checkbox"/> Not Representative                                |           |
|   | Observed °C | Correction Factor °C   | Actual °C  |  | Observed °C | Correction Factor °C   | Actual °C |
| Temp Blank  |             |  |            | Temp Blank   |             |  |           |
| Sample 1  | <u>5.6</u>  | <u>1</u>   | <u>5.6</u> | Sample 1   |             |  |           |
| Sample 2  | <u>4.7</u>  |  | <u>4.7</u> | Sample 2   |             |  |           |
| Sample 3  | <u>4.8</u>  |  | <u>4.8</u> | Sample 3   |             |  |           |
| When above 6 °C take a<br>3 Sample Average °C:  |             | When above 6 °C take a<br>3 Sample Average °C:   |            | When above 6 °C take a<br>3 Sample Average °C:   |             | When above 6 °C take a<br>3 Sample Average °C:   |           |
| <input type="checkbox"/> VOC Trip Blank received?   |             | <input type="checkbox"/> VOC Trip Blank received?  |            | <input type="checkbox"/> VOC Trip Blank received?  |             | <input type="checkbox"/> VOC Trip Blank received?  |           |

If any shaded areas checked, complete Sample Receiving Non-Conformance

**Paperwork Received**

Yes No  
  Chain of Custody record(s)? If No, Initiated By \_\_\_\_\_  
 Received for Lab Signed/Date/Time?  
  USDA Soil Documents?  
  Sampling / Field Forms?  
  Other \_\_\_\_\_

**Check Sample Preservation**

N/A Yes No  
   Temperature Blank OR average sample temperature, ≥5 °C?  
  If "Yes" was thermal preservation required?  
  If "Yes" were ALL samples collected the same day as receipt?  
  Completed Sample Preservation Verification Form?  
  Samples chemically preserved correctly?  
 If "No", add wire tag and fill out Non-Conformance Form?  
  Received unpreserved Terracone kit?  
 If "Yes" unpreserved vials must be frozen

**COC Information**

Pace COC  Other \_\_\_\_\_  
 COC ID Numbers: \_\_\_\_\_

**Work Order Not Logged In with Short Hold / Rush**

Copies of COC To Lab Areas

**Check COC for Accuracy**

Yes No  
  Analysis Requested?  
  Sample ID matches COC?  
  Sample Date and Time matches COC?  
  All containers indicated are received?

**Notes**

---

**Sample Condition Summary**

|                          |                          |                                     |  |
|--------------------------|--------------------------|-------------------------------------|--|
| N/A                      | Yes                      | No                                  |  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Broken containers/lids?                        |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Missing or incomplete labels?                  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Illegible information on labels?               |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Low volume received?                           |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Inappropriate or non-Pace containers received? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | VOC vials have headspace?                      |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Extra sample locations?                        |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Containers not listed on COC?                  |

Yes No  
  Were all samples logged into Epic?  
  Were all samples labelled?  
  Were samples placed on scan locations?

Initial / Date : TS 6/16/18





**LTI-Limno-Tech, Inc.**  
Environmental Engineering

*Gave COC to Chris  
who handed Qb to Marc  
on 7/23*

Check originating

**CHAIN OF CUSTODY RECORD**

Corporate Office  
501 Avis Drive  
Ann Arbor, MI 48108  
Phone (734) 332-1200  
Fax (734) 332-1212

Kalamazoo Field  
2980 Business One Ln.  
Kalamazoo, MI 49048  
Phone (269) 226-0190  
Fax (269) 226-0192

| PROJ. NO.                    | PROJECT NAME |       | SAMPLERS: (Signature) |      | STATION LOCATION | Sample Matrix | # of Containers                         | UNIT WEIGHT | DIRECT SHEAR               | TRIAxIAL CU | UNCONFINED COMP. | GRAIN SIZE | REMARKS |
|------------------------------|--------------|-------|-----------------------|------|------------------|---------------|---|-------------|----------------------------|-------------|------------------|------------|---------|
| STA. NO.                     | DATE         | TIME  | COMP.                 | GRAB |                  |               |   |             |                            |             |                  |            |         |
|                              | 7/18/18      | 11:27 | X                     | X    | VB-6             | SEP 3         | X                                       | X           | X                          | X           | X                |            |         |
|                              | 7/18/18      | 12:15 | X                     | X    | VB-3             | SEP 3         | X                                       | X           | X                          | X           | X                |            |         |
| Relinquished by: (Signature) |              |       |                       |      | DATE             | TIME          | Received by: (Signature)                |             | LABORATORY SENT TO:        |             |                  |            |         |
| Relinquished by: (Signature) |              |       |                       |      | DATE             | TIME          | Received by: (Signature)                |             | LABORATORY CONTACT:        |             |                  |            |         |
| Relinquished by: (Signature) |              |       |                       |      | DATE             | TIME          | Received for Laboratory by: (Signature) |             | SHIPPING CARRIER:          |             |                  |            |         |
|                              |              |       |                       |      | DATE             | TIME          | TRACKING NUMBER:                        |             | Requested Turnaround Time: |             |                  |            |         |

**APPENDIX C**

---

# **BOTANICAL ASSESSMENT**

FRIENDS OF THE DETROIT RIVER

---

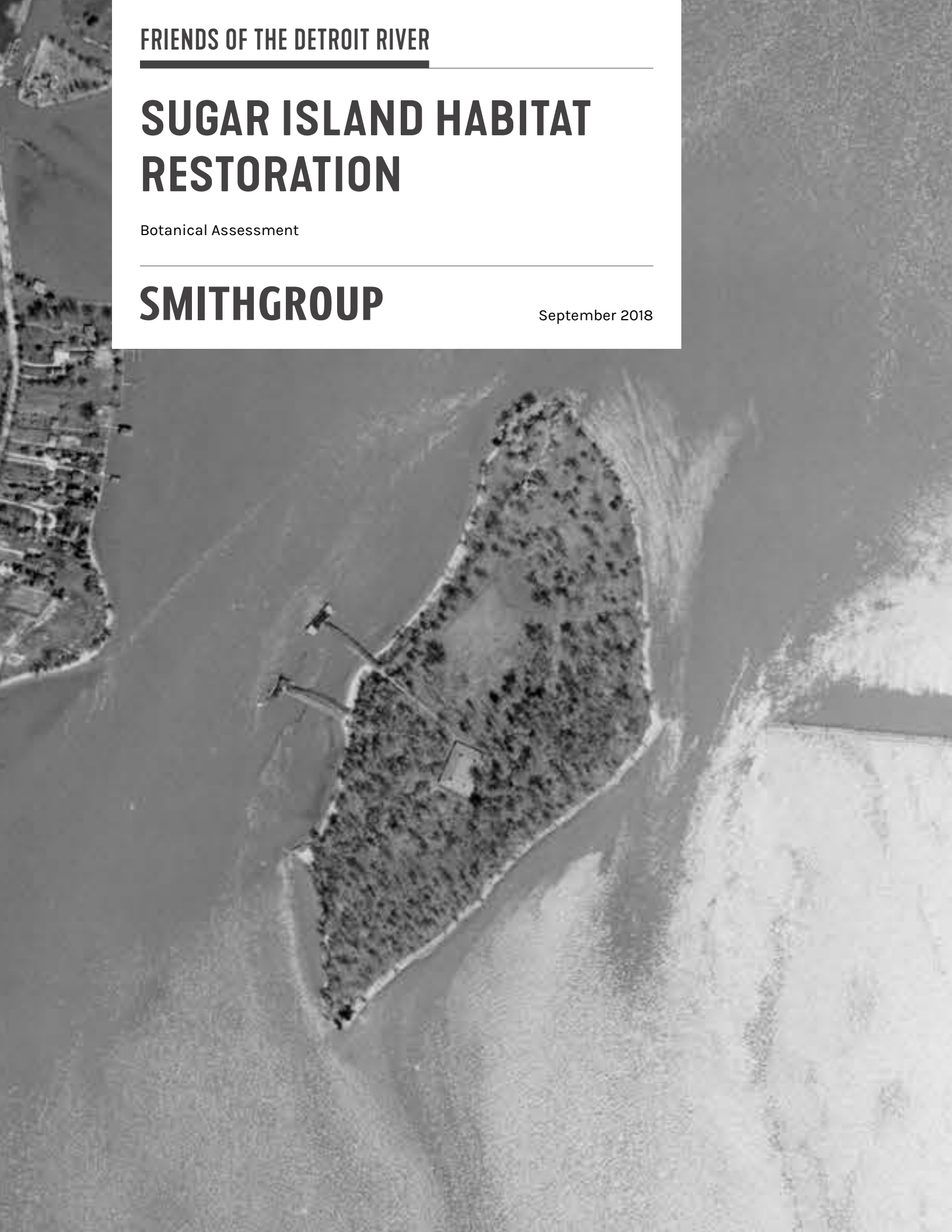
# SUGAR ISLAND HABITAT RESTORATION

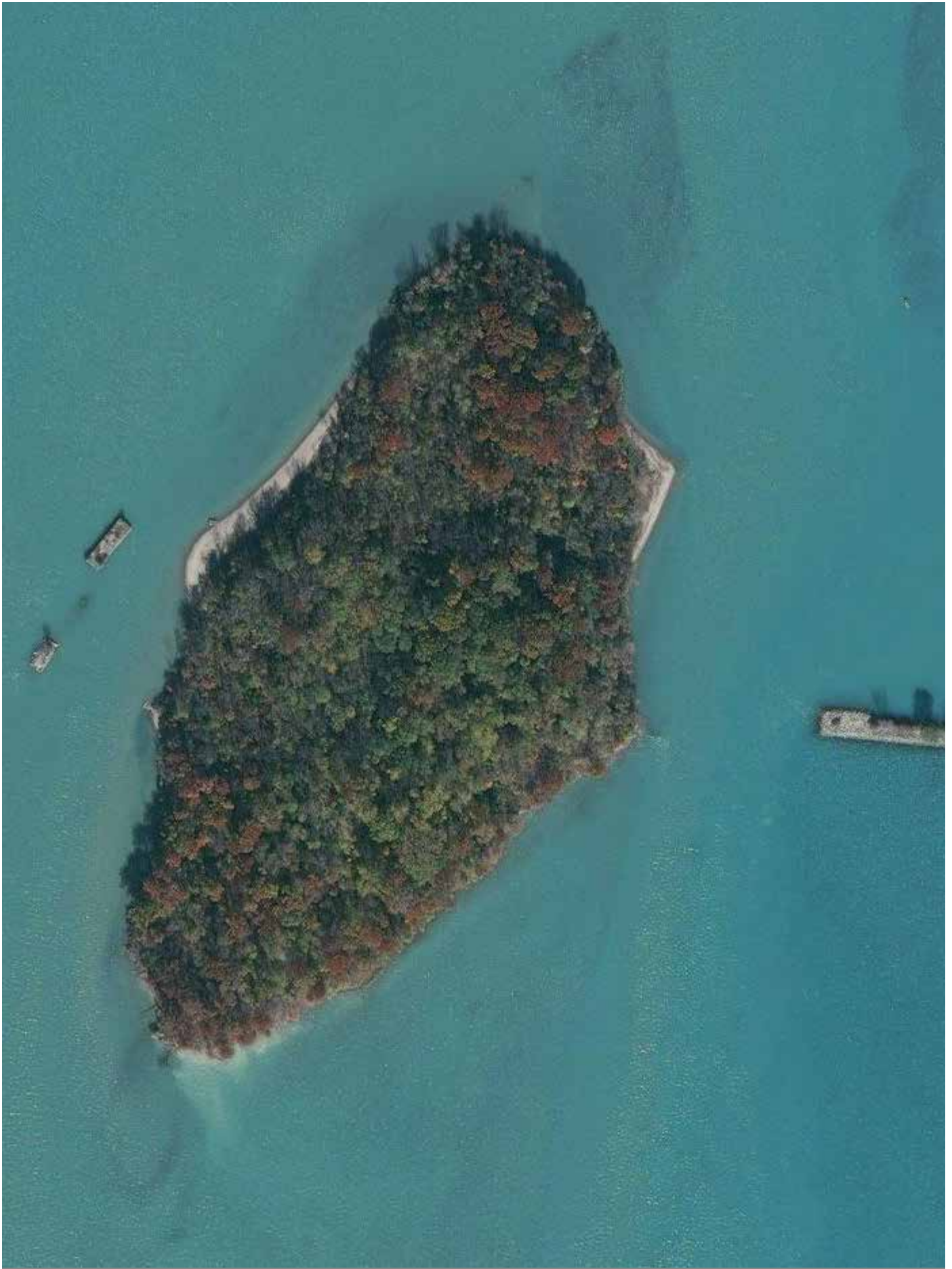
Botanical Assessment

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**SMITHGROUP**

September 2018







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# INTRODUCTION

As part of the Baseline Biological Survey for Sugar Island (Island), a botanical assessment was performed to inventory the native and non-native terrestrial and aquatic plant species. Visits to the Island to assess terrestrial species occurred in May, June, and August of 2018.

It should be noted that based on literature research and observed remnant structures, the Island and near-shore areas have been heavily altered from its natural state. Taking into account the types of land uses that previously existed on the Island, it is evident that many trees were removed, new plantings (such as lawns) added, and grade modifications performed, to the extent that verification of pre-settlement conditions of the Island may never be fully verified. What we can say is that the Island has been very resilient and over the period since the Island uses have changed, nature has rebounded to the extent that vegetation is dense and diverse and previous human-introduced uses are almost unnoticeable.

Based on the identification of numerous plants typically found in wet-mesic flatwoods communities, as well as the Natural Resources Conservation Service (NRCS) soil survey classification description and the position of the Island in the Maumee Lake Plain subsection, Sugar Island can be classified today

as a wet-mesic flatwoods community. Previous environmental investigations have already made this claim, which current site surveys have confirmed. This community is characterized by poorly to somewhat poorly drained forests dominated by a mixture of lowland and upland hardwoods; the type of woodlands is based primarily on the presence and depth of sand deposits and clay layers. They are characterized by a patchy mosaic of uplands mixed with depressions containing an impervious subsurface clay layer that causes seasonal inundation and ponding. Surface flow and precipitation in the form of both rain and snow provide this community with most of its water. Small, shallow vernal pools in spring become desiccated during late summer/fall, and plants in this community have adapted to these conditions. Wet-mesic flatwoods are ranked S2 (imperiled in the state) and G2G3 (globally imperiled/globally very rare and local).

The near-shore area around the Island (up to 10 feet deep) is also included under this assessment. Dense beds of macrophytes were observed in several locations along all sides of the Island but the 15- to 20-acre study area adjacent to the south tip of the Island is mostly void of macrophytes or stunted in growth where found, suggesting that the swift cross currents and absence of an organic soil layer contributes to this condition.

# METHODS

Time-meander surveys were conducted across the entire Island to document presence and relative abundance of the species, although dense shrub cover made using this method difficult.

Macrophyte beds around the Island were reviewed from the Friends of the Detroit River (FDR) boat. The beds were easily visible from the surface and when not, a garden rake was used to pull plants to the surface for identification.

Researched resources included:

- A hardcopy wetland delineation map created in January 2004 and printed on a base map containing topographic elevations and contours (Appendix A).
- The Michigan Natural Features Inventory (MNFI) Wet-mesic Flatwoods Community Abstract (Appendix B).
- The NRCS/ United States Department of Agriculture (USDA) Soil Survey of Sugar Island and vicinities completed in October 2017 (Appendix C).
- The United States Fish and Wildlife Service (USFWS) Draft Environmental Assessment of February 6, 2013, “Additional Public Use of Sugar Island Unit, Detroit River International Wildlife Refuge.”
- Historic black and white DTE aerial photography from 1949, 1952, and 1967 (Appendix E, Photos 1 – 3).
- Historic photographs and postcards, from the Internet (Appendix E, Photos 4 – 14).
- Topographic survey prepared by SmithGroup.

# RESULTS

## OVERALL

Figure 1 shows a graphic representation of generalized plant communities on the Island. The Island is predominantly upland by nature, as well as containing wetland areas that are large enough to be mappable, with dozens of smaller micro-wetlands occurring in numerous depressions. The plants within all these regimes are fairly consistent across the site; however, there are certain areas on the Island that have slightly different plant palettes and therefore bear mentioning. Generally, the plant species found on the Island closely match the list of upland and wetland plants typically found in a wet-mesic flatwoods with the exception of the invasive species. Macrophyte beds in the near-shore areas of the river were comprised of both native and non-native species and provide excellent cover for juvenile fish species.

It is difficult to ascertain how much influence previous man-made structures and underground drainage pipes have had on the topography and plant communities. Aerial photography from DTE dated 1949 (Photo 1) shows the dance pavilion and ramps still in existence, but in 1952 (Photo 2) the ramps are gone. In 1954 the dance pavilion burned to the ground. It is difficult today to find any sign of the dance pavilion location although a short rock wall that probably bordered the walkway from the boat ramp was found. There was another smaller building on the south side of the dance pavilion – use unknown – and a baseball diamond on the north side. These areas were lacking mature trees at that time and appeared to be mostly turf. There are large silver maples (*Acer saccharinum*) now scattered

throughout these areas but since this species tends to grow quickly they cannot be precisely determined to be from the same time period as the resort's heyday. The baseball diamond is presumed to be the large open area north of the dance pavilion seen in historic aerial photos and is now mostly wetland (Wetland D in the report) and is lacking mature trees. Portions of an arcing swale that was probably used to drain the baseball diamond was located farther north of Wetland D and is part of Wetland A. Picnic grounds were located on the east side of the dance pavilion and historic postcards show large trees preserved for this area, presumably to provide shade. The 1949 aerial photo also shows large trees on this side as well as just north of the dance pavilion. Historic postcards show large grassy areas across most of the Island.

Shrub and ground cover diversity is typically low in wet mesic flatwoods because of the few number of plants that can withstand regular flood-drought cycles, as well as the dense overstory canopy. This could explain why the aggressive common privet (*Ligustrum vulgare*) was able to become the primary understory plant on the Island: it tolerates a wide range of environmental conditions from full sun to forest understories, and from sandy, to loamy, to clay soils. Birds and wildlife do get the benefit of eating the fruit but that distributes the plant even further because the seeds pass unharmed. Privet also colonizes via root sprouts. The abundance of privet could explain the reason why the Island is lacking a more diverse shrub understory, since only one shrub (gray dogwood, *Cornus foemina*) of the typical 13 shrub species listed as found in this community were observed.



FIGURE 1. PLANT COMMUNITY ASSESSMENT



Across the site, dominant overstory and understory plants can be succinctly categorized as hackberry, red oak, silver maple, common privet, and jumpseed.

Two plants merit special mention because they are listed species and are included in the MNFI's "Rare Plants Associated with Wet-Mesic Flatwoods." The first is wahoo (*Euonymus purpurea*), a state-listed Special Concern shrub/small tree. At least one 15-foot +/- tall tree was found on the eastern bluff across from the cross-vein. The second important species is red mulberry (*Morus rubra*), found a short distance inland on the southeast side of the Island, although the positive identification of this state-listed Threatened tree was not 100%. The sample taken appeared to have mostly red mulberry identifying characteristics (growing in dense shade, dull green leaf surfaces, sharply toothed leaf edges, less prominent main vein on leaf underside, and some immature buds appear to be characteristic of red mulberry), but also one to two white mulberry characteristics (hairs on main veins on leaf undersides and some immature buds appear to be characteristic of white mulberry). Literature claims that these trees will hybridize, so until buds can be reviewed, a positive identification is not yet available.

## SOILS

The NRCS surveyed the Island's soils in October 2017 (Appendix C), reporting that most of the Island is made up of Blount loam with a small hammer head-shaped area on the west side/central portion consisting of Pewamo loam. Pewamo loam, occurring in depressions on till-floored lake plains, is a hydric soil and previous wetland mapping from 2004 confirms that a large wetland system is located in this portion of the Island. Pewamo loam is poorly draining with a depth to water table of 0 inches and a soil profile consisting of 0 to 10 inches loam, 10 to 60 inches silty clay loam. Blount



JUMPSEED (*PERSICARIA VIRGINIANA*) DOMINATES MUCH OF THE SITE

loam, formed in till and located on "wave-worked till plains" and till plains, is somewhat poorly draining with a depth to water table of 6 to 12 inches and a soil profile consisting of 0 to 9 inches loam, 9 to 27 inches clay, and 27 to 80 inches clay loam. Scattered large and small wetlands have been identified across this soil type in the 2004 wetland survey. Pewamo is a minor component of Blount soils, likely occurring in these depressions.

The soil survey occurred many years after human disturbance created the resort that once occupied the site. With structures including a large dance pavilion, restaurant, baseball diamond, and roller coaster, it is difficult to determine which soils and landforms are original to the Island, but site investigations still confirm overall presence of a wet-mesic flatwoods community. It is unlikely that soils were transported to the Island, but grade manipulation would have occurred to improve drainage and create level surfaces for outdoor recreation.



A seasonal high-water table was also observed across the southern half of the Island in May, but was mostly absent in June. This observation suggests that the soil classification is correct with sand lenses serving as the conduit for the seepage that were observed in several locations, mid-way up the bluffs surrounding the Island perimeter. While some bank failure and falling trees are associated with this seepage line, this does not appear to be the only reason for the excessive bank failure; other reasons may include high water levels in the river, wave action and, to a limited degree, currents.

## UPLAND AREAS

The canopy layer is dominated by oaks (*Quercus rubra*, *Q. alba*, *Q. macrocarpa*), hickories (*Carya ovata*, *C. cordiformis*, *C. glabra*), black cherry (*Prunus serotina*), black walnut (*Juglans nigra*), hackberry (*Celtis occidentalis*), slippery elm (*Ulmus rubra*), and occasionally mulberry (*Morus alba*), American linden (*Tilia americana*), and Norway maple (*Acer platanoides*). Understory consists of canopy saplings and a few hawthorn (*Crataegus spp.*), occasional ironwood (*Ostrya virginiana*) and common buckthorn (*Rhamnus cathartica*). The shrub layer is completely dominated by common privet but other plant species include honeysuckle (*Lonicera spp.*), multiflora rose (*Rosa multiflora*), black raspberry (*Rubus occidentalis*), and gray dogwood (*Cornus foemina*). The groundplain is more diversely native and is dominated by shade tolerant species like jumpseed (*Persicaria virginiana*), white avens (*Geum canadense*), poison ivy (*Toxicodendron radicans*), Virginia creeper (*Parthenocissus quinquefolia*), riverbank grape (*Vitis riparia*), and seedlings of linden, ash, and buckthorn. Wintercreeper (*Euonymus fortunei*) is a major invasive dominant groundcover of the Island's upland areas.



48-INCH DBH WHITE OAK ON NORTH SIDE OF ISLAND

A small grove of sugar maples (*Acer saccharum*) is located on the southeast side of the Island along the eroded bluff, just south of the open grassy area and extends inland for only a short distance. None of the trees is much larger than 12-inch diameter at breast height (DBH), some are saplings, and there are only approximately a dozen trees. Two are falling into the Detroit River.

An interesting feature of the upland areas of the Island, particularly the drier sections in the center and north where most of the oaks are located, is the size and condition of the canopy trees. One white oak on the north side was measured at 48-inch DBH and other red oaks in this area are almost as large, but appear to be in decline. It is not yet clear whether this decline is due to age of the trees combined with the growth environment or as a result of the historical land uses (grade manipulation, soil compaction, and changed

site hydrology). White oaks are especially susceptible to urban impacts that cause compaction, reduction of mycorrhizal associations, and removal of understory organic litter. Red oaks live an average of 200 years, white oaks an average of 300 years. However, oaks 70 to 90 years of age, especially red oaks, are most vulnerable to oak decline. Oak decline is a cascading series of events that can cause oaks to deteriorate over time, generally starting with an environmental stress such as drought or early season frost damage, or by soil compaction. Drought and compaction causes mortality of rootlets in the upper 12 inches of soil, plus, if trees defoliate too heavily, they need to convert root-stored starch into sugar to support continued metabolism, which in turn weakens resources and trees begin to decline. Adventive fungi and/or pests may invade the tree which impairs movement of water and nutrients, resulting in crown die-back. Over-mature trees do not have the capacity to rebound with the return of normal environmental conditions because the tree demands more resources than it possesses. It is beyond the scope of this assessment to determine specifically what may have caused these trees to decline, but a list of area droughts includes a 7-year drought in the 1930's, another 7-year drought in the 1960's, the worst drought on record in 1988, and now 2016, 2017, and 2018 have been drought years. Fortunately, the dead and dying trees provide excellent habitat for many cavity-dwelling birds and other wildlife has been observed by Allen Chartier, the project avian expert.

## BLUFF EDGES

The tops of the bluffs surrounding the perimeters of the Island, approximately 25-feet +/- wide, contained a slightly different plant palette than the rest of the site, particularly along the heavily eroded, south-facing



DEAD TREE CAVITY IS HABITAT FOR MANY BIRD SPECIES



SPRING BEAUTY (CLAYTONIA VIRGINICA) ON UPLAND BLUFF





CUTLEAF TOOTHWORT (*CARDAMINE CONCETENATA*) IS THICK ON SOME UPLAND BLUFFS



EAST SIDE OPEN GRASSY BLUFF IN JUNE



SOUTH POINT CAMPSITE/DUCK BLIND

bluff. In some places the population of privet does not begin until approximately 25-feet +/- from the bluff edge, which apparently allows native species to flourish in these largely upland, better lit environments. Plants here included gray dogwood, masses of spring beauty (*Claytonia virginica*), white trout lily (*Erythronium albidum*), and cutleaf toothwort (*Cardamine concatenate*), with occasional Solomon's seal (*Polygoatum biflorum*) and heart-leaf aster (*Symphyotrichum urophyllum*). In one small bluff edge on the lower west side of the Island was a grassy area unlike any other on the Island. In this area the groundplain was dominated by path rush (*Juncus tenuis*) and crested sedge (*Carex cristatella*) with smaller populations of spotted touch-me-not (*Impatiens capensis*), jumpseed, and tiny silver maple seedlings. It is unclear at this point what caused this wet plant community, but a ~24-inch DBH shagbark hickory and a ~8 to 1-inch DBH American linden, both upland species, had recently collapsed into the water from the bluff edge at this same point.

Canopy trees species are typical of those found in upland areas of the Island, and also common privet, honeysuckle, jumpseed, poison ivy, white avens, Virginia creeper, etc.

Another top of bluff area that differs from the rest occurs on the east side of the Island, just south of where the cross-dike stretches toward the Island. This larger grassy area extends approximately ~50-feet inward from the shoreline and is completely devoid of overstory trees and shrubs with the exception of a few small gray dogwood and shining sumac (*Rhus glabra*, which was not found anywhere else on the Island). The grassy opening was dominated by smooth brome (*Bromus inermis*) and Canada bluegrass (*Poa compressa*), scattered with wood reed grass (*Cinna arundinacea*), and bordered on the western edge by giant reed (*Phragmites*

*australis*). Scattered in the grasses were poison ivy and black raspberry, and toward the bluff edge black medic (*Medicago lupulina*) and white clover (*Trifolium repens*) formed the groundplain. Historic photos do not show this area to have housed any special attractions. But shortly before the June site visit a huge multi-trunk hackberry had slid into the water leaving behind an exposed sand deposit at the edge of this open grassy area where a ground seep was previously observed in May. The sandy soil would explain the ability for the smooth sumac to grow here.

The south point of the Island is an obvious favorite spot for camping, picnicking, and campfires due to the presence of plywood platforms and other man-made materials; and with people comes a high concentration of invasive species – several of which are not found anywhere else on the Island. Dominant plants at this point included bull thistle (*Cirsium vulgare*), common mullein (*Verbascum thapsis*), Queen Anne’s lace (*Daucus carota*), garlic mustard (*Alliaria petiolata*), orchard grass (*Dactylis glomerata*), Canada bluegrass (*Poa compressa*), annual bedstraw (*Galium aparine*), Canada thistle (*Cirsium arvense*), and honeysuckle, along with spring beauty, cutleaf toothwort, and trout lily.

## WETLANDS

During the 2004 wetland survey (Appendix A) many wetlands were flagged but then later determined not to be wetlands by the Michigan Department of Environmental Quality (MDEQ) staff. The misperception is understandable – the wetlands tend to be dominated by Facultative plants like hackberry, gray dogwood, jumpseed, poison ivy, and path rush. The truly “wet” wetlands contain populations of American elm canopy trees and elm seedlings, silver maple (*Acer saccharinum*), green ash seedlings (*Fraxinus pennsylvanica*), glossy buckthorn seedlings (*Rhamnus*



TYPICAL WETLAND ON SUGAR ISLAND, WITH SEDGES, JUMPSEED, SPOTTED TOUCH-ME-NOT, VIRGINIA CREEPER, AND HACKBERRY SAPLINGS



THIS WETLAND IS DOMINATED BY FALSE NETTLE (*BOEHMERIA CYLINDRICA*)



WETLAND D EARLY IN THE SEASON





SOUTHEAST SHELF IN EARLY SPRING



SILVERWEED (*POTENTILLA ANSERINA*) DOMINATES A LARGE PORTION OF THE EAST BEACH

*frangula*), American cranberrybush (*Viburnum opulus*), white grass (*Leersia virginica*), fowl manna grass (*Glyceria striata*), false nettle (*Boehmeria cylindrica*), and spotted touch-me-not. A few sensitive ferns (*Onoclea sensibilis*) were found in Wetland D. Elm and ash likely played a bigger role in canopy composition before introduction of Dutch elm disease and the emerald ash borer. Many of these wetlands are shallow, small vernal pools and thus have bare soil for the remainder of the season with sparse vegetative cover.

The south-central portion of the Island tends to have higher concentrations of large caliper silver maples as well as American elm, slippery elm, hackberry, etc. but this area has not been identified as wetland.

The 2004 wetland survey identified Wetland A as an unnatural, narrow, half-circular shape that appeared to be man-made. The June site visit revealed a shallow swale, hard to continually track, that contained mostly Facultative species. Close investigation of the 1949 aerial fly-over photography reveals an open, non-treed area that is ringed by the swale on the north; likely the baseball diamond and the swale that was used to help drain the area.

## BEACHES/WATERLINE SHELVES

On exposed shelves such as those found on the south, southwest, and southeast sides, trees that used to be above the water line during lower water levels are now in water and include cottonwood, hickory, American linden, and American elm. Shrub layers include overstory tree saplings, redbud dogwood (*Cornus sericea*), and sandbar willow and other willow species (*Salix exigua*); groundcover is mostly giant reed. A large linear bed of an emergent plant species - threesquare (*Schoenoplectus pungens*) - is growing in the seasonally submerged shoreline along the south side of the Island, partially protecting the shoreline from wave action and providing cover for aquatic species. This is an ideal condition to have and design options will explore the expansion of this condition.

The northeast beach contains both open sand and wet swale. The open area is dominated by a carpet of silverweed (*Potentilla anserina*) but other scattered populations include evening primrose (*Oenothera biennis*), riverbank grape (*Vitis riparia*), common milkweed (*Asclepias syriaca*), scouring rush (*Equisetum*

hyemale), blue vervain (*Verbena hastata*), poison ivy, and numerous non-native individuals like Queen Anne's lace (*Daucus carota*), Canada thistle, and bindweed (*Convolvulus arvensis*). The swale contained Siberian elm (*Ulmus pumila*), cottonwood (*Populus deltoides*), redbud dogwood, cattail (*Typha* spp.), threesquare, Phragmites, and blue flag iris (*Iris virginica*). The wetland component of this beach would be regulated under Natural Resources and Environmental Protection Act (NREPA) 1994 PA 451 Part 303, Wetlands Protection (while the shorelines would be protected under Part 301, Inland Lakes and Streams).

The large west beach has open sandy areas with an herbaceous upland fringe on the edge of the woods, and a large wet swale. The upland fringe mainly contains common milkweed, riverbank grape, staghorn sumac (*Rhus typhina*), and sandbar willows.

The large sandy wet swale on the western beach has a much more diverse herbaceous palette than the northeast beach swale, with a majority of the plants being native in origin except for small populations of purple loosestrife (*Lythrum salicaria*), Phragmites, flowering rush (*Butomus umbellatus*), and a few other non-native but less invasive wetland plants. The swale was dominated by common water horehound (*Lycopus americanus*) and sandbar willow, along with other wet meadow-type plants such as blue vervain, nutsedge (*Cyperus esculentus*), soft-stemmed rush (*Juncus effusus*), Torrey's rush (*Juncus torreyi*), wild mint (*Mentha canadensis*), boneset (*Eupatorium perfoliatum*), softstem bulrush (*Schoenoplectus tabernaemontani*), cottonwood seedlings and silver maple seedlings. The sandy ridge between the swale and the Detroit River contained other upland invasive species like Canada thistle, black locust saplings (*Robinia pseudoacacia*), sowthistle (*Sonchus arvensis*), and curly dock (*Rumex crispus*) mixed



NATIVE HERBACEOUS GROUNDCOVER IN WET SWALE ON WEST BEACH

in with the sandbar willows. The wetland component of this beach would also be regulated under Part 303.

## AQUATIC AREAS

Investigations via boat revealed healthy, thick aquatic beds on the north, east, and west sides of the Island. Dominant plants in these areas were pondweed (*Potamogeton crispus*) and wild celery (*Vallisneria americana*), with lesser beds of Eurasian milfoil (*Myriophyllum spicatum*) and common waterweed (*Elodea canadensis*), muskweed (*Chara* spp.), and coontail (*Ceratophyllum demersum*).

The southeast and southwest sides of the Island contained similar plants, but they were found in linear beds that followed current-induced ridges. On the south side itself little to no aquatic plants were found, likely due to currents and erosion of the Island.

The 15- to 20-acre study area adjacent to the south point of the Island is mostly void of vegetation. Cross currents and a gravel bottom in 3- to 6-foot water depth is the common characteristic in this area with little to no macrophytic vegetation.





WINTERCREEPER CLIMBING A HACKBERRY ON THE ISLAND; MULTIFLORA ROSE NEARBY

## INVASIVE SPECIES

Invasive, non-native species found on the site and their typical locale include, in alphabetical order by scientific name:

- Norway maple (*Acer platanoides*) – upland areas
- Garlic mustard (*Alliaria petiolata*) – tops of bluffs and scattered in wetlands and upland areas
- Barberry (*Berberis vulgaris*) – sparse; bluff edges
- Winter creeper (*Euonymus fortunei*) – upland areas
- Common privet (*Ligustrum vulgare*) – everywhere except within wetlands
- Honeysuckle (*Lonicera spp.*) – everywhere except within wetlands
- Purple loosestrife (*Lythrum salicaria*) – wetter areas, beaches
- White mulberry (*Morus alba*) – upland areas, bluff edges

- Phragmites (*Phragmites australis*) – shelves and the eastern open grassy area
- Common buckthorn (*Rhamnus cathartica*) – everywhere
- Glossy buckthorn (*Rhamnus frangula*) – wetter areas
- Jetbead (*Rhodotypos scandens*) – sparse; bluff edge
- Multiflora rose (*Rosa multiflora*) – upland areas and wetland edges
- Cool season grasses (*bluegrass spp., smooth brome, orchard grass*) – upland areas and bluffs

Common privet is likely the largest threat on the Island to plant diversity, affecting the shrub layer by outcompeting natives for light and nutrients, and the herbaceous layer by shading. Privet is dense across the Island although there is a small area near the south point and one near the north point where the population thins out. They are also only present in wetlands as small seedlings. Honeysuckle species are close seconds to common privet regarding density of population, with winter creeper being the major threat to the groundplain.

Unfortunately, the most populous invasive plants also provide berries for birds and other wildlife. Privet, white mulberry, both buckthorn species, honeysuckle, multiflora rose, jetbead, and wintercreeper could have been introduced to the Island by a combination of their use as ornamental landscape plantings or by bird droppings. Since they all produce berries favored by birds, their persistence on the Island is not surprising. Any eradication of these species should be compensated with plantings of mature berry-bearing plants favored by (migratory) birds.

# RECOMMENDATIONS

The management of Sugar Island for biological purposes can be divided into 3 categories: control of invasive species, management of hydrology to restore original wet-mesic flatwood conditions, and introduction of replacement native wet-mesic flatwood plants that will also benefit migratory birds and fish.

The MNFI has written a detailed management plan for wet-mesic flatwood communities in the "Wet-mesic Flatwoods Community Abstract" which includes several actions, such as invasive species eradication, protection of hydrologic degradation, protection of large-diameter rotting logs and standing dead wood, control of deer populations, and regeneration of oak species.

One of the MNFI's recommendations for management of wet-mesic flatwoods is to protect the downed and decomposing trees because they provide an environment conducive to oak regeneration and germination of other plant species. Many of these trees can be categorized as habitat features since trunk decay and cavities provide habitat for a variety of birds and small mammals while also providing an opening in the canopy below. However, one of the strategies to offset oak decline is to remove older/dying trees to reduce or delay fungal diseases and pest attacks. Also, overcrowding of mature trees adds stress to the trees by exacerbating moisture stress during drought. This is a contradiction that should be considered when finalizing management strategies.

## INVASIVE SPECIES CONTROL

Control of invasive species on the Island could be a daunting task since the understory is dominated by non-native invasive species, so priority should be placed on certain plants and carried out over multiple years. Privet, honeysuckle, and multiflora rose are probably the biggest threat because of their large populations on the Island, but also because their fruit is so heavily favored and, therefore, widely spread by migrating birds. To add to the complexity of this topic, the removal of these species will also result in the loss of important food and shelter for the Island bird population. We suggest the following:

- Develop a comprehensive management plan for invasive species to eradicate existing invasives. The plan should include a phased removal combined with native plantings as noted below.
- The management plan should focus on a 5-year eradication and planting program.
- Once complete, annual inspections and spot treatments to eradicate seed bank species and other plants that colonize the Island on an annual basis in perpetuity.

White mulberry should also be higher on the list for eradication because if there are red mulberry present on the Island, white mulberries are hybridizing with them and thus impairing reproduction of the pure species.

Woody invasive species on the Island could be best controlled during the winter, as long as there is still access to the Island, by a basal bark treatment of an oil-based triclopyr herbicide. Cut stumps can be treated with triclopyr or a 2,4-D + 2,4-DP-based herbicide and is most effective in the fall. Herbicides labeled to control privet include glyphosate, triclopyr,

imazapyr, metsulfuron, fosamine ammonium, 2,4-D + 2,4-DP, and mixtures of some of these herbicides.

Control of these species should not involve any soil disturbance which could expose invasive species seeds to conditions favorable for germination.

Prevention of human presence on the Island would aid in reduction of introduced weed species.

## MANAGEMENT OF HYDROLOGY

Historically, development of the recreation components included grade manipulation and storm drainage systems to make the Island more useable for recreation. Today, the evidence of these changes is hard to notice except for the remnant foundations and eroded areas at discharge points of the storm drains. The identification of all drainage pipes is not part of the project deliverables but an attempt to document these points of discharge revealed five or six locations. There may be more, but the density of invasive understory species made additional identification difficult. The observed pipes are either 4-inch or 6-inch diameter and mostly constructed of clay. Over time the clay sections separate, tree roots and soil fill the pipes, and eventually flow is blocked or significantly reduced, which is the condition currently observed. Tracing the lines back from their discharge points did not reveal any additional structures but they most likely are still present but are concealed by leaf litter.

The reestablishment of trees across the Island would result in root disturbances to many of these high quality native trees, so the recommendation for restoration of site hydrology should be limited to:

- Removing only those drainage systems that will not cause root damage.



ONE OF MANY OLD DRAIN PIPES FOUND BELOW BLUFF EDGES

- Where root damage is unavoidable, hand-dig to expose the pipe and remove a 3-foot section, plug with concrete, and backfill,

Existing topography should remain as it exists today since there is no clear indication of historical topography with which to compare.

Any change in hydrology should avoid disturbance to soils which could expose invasive species seeds to conditions favorable for germination.

## RESTORATION OF NATIVE PLANTS

The eradication of non-native, invasive, berry-bearing plants could have an impact on birds already using the Island for food, habitat, and migration, and thus the Island should be repopulated with mature, native, berry-bearing plants shortly after the eradication or installed in phases as suggested above. However, there is a delicate balance between providing beneficial berries for birds while adhering to the wet-mesic flatwoods plant palette; the most beneficial berry-bearing plants may not be typically found in this community.

Research has shown that non-native plant fruit is less beneficial to migrating birds than native species' fruit, yet birds tend to favor these plants over native berries; as one researcher put it, they will "choose the candy bar over the burger." Migrating birds need fruit that are both rich in antioxidants and high in calories. Certain native species have more beneficial fruit than other species, including dogwoods, spicebush, and arrowwood viburnum. Appendix F lists the top berry-bearing plants most often recommended for bird consumption and whether they are typically found in a wet-mesic flatwoods, as well as whether they are currently found on Sugar Island. From this table, a recommended list of berry-bearing woody plants was developed that will not only replace the eradicated, non-native, berry-bearing, invasive plant species but will help restore the wet-mesic wetland:

- Chokeberry (*Aronia prunitolia*)
- Winterberry (*Ilex verticillata*, both female and male pollinator)
- Spicebush (*Lindera benzoin*)
- Red mulberry (*Morus rubra*)
- Oak species (*chinkapin oak [Q. muehlenbergii]*, swamp white oak [*Q. bicolor*], pin oak [*Q. palustris*])
- Elderberry (*Sambucus canadensis*)
- Nannyberry (*Viburnum lentago*)

- Blackhaw (*V. prunifolium*)
- Downy arrowwood (*V. rafinesquianum*)

Granted, not all wet-mesic flatwoods will contain each plant typically found in this community because the success of the individual's survival depends on soils and hydrologic regimes of their locations.

A list of berry-bearing woody species that already exist on the Island but should be planted to help fill the gaps left by eradicated non-native woody species includes:

- Red osier dogwood (*Cornus sericea*)
- Rough-leaved dogwood (*C. drummondii*)
- Gray dogwood (*C. foemina*)
- Wahoo (*Euonymus atropurpurea*)
- Virginia creeper (*Parthenocissus quinquefolia*)
- Oak species (*Quercus rubra*, *Q. alba*)

Other species not included on highly-favored berry lists but are typically found in wet-mesic flatwoods and that could be used to restore this community while still benefiting birds are:

- Black gum (*Nyssa sylvatica*)
- Choke cherry (*Prunus virginiana*)
- Wild black current (*Ribes americanum*)

**APPENDIX A**

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**ROBERT LEIGHTON  
WETLAND DELINEATION  
MAP-JANUARY 2004**



Mr. Robert Leighton  
 Page 4  
 January 14, 2004





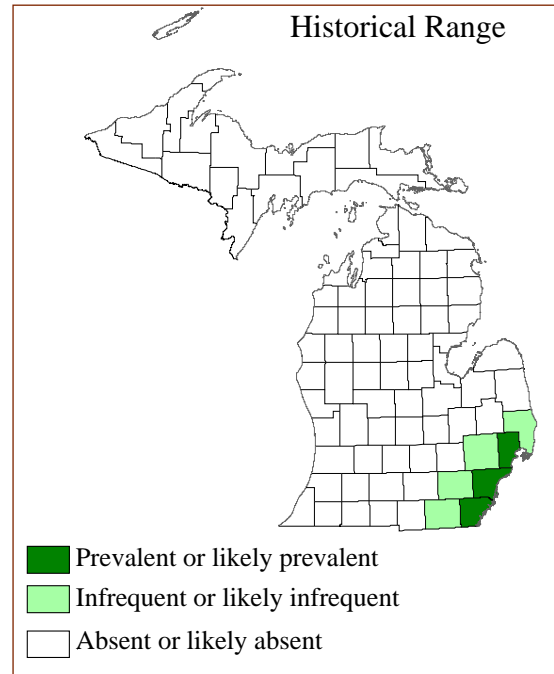
**APPENDIX B**

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**MICHIGAN NATURAL  
FEATURES INVENTORY  
WET-MESIC FLATWOODS  
COMMUNITY ABSTRACT**



Photo by Suzan L. Campbell

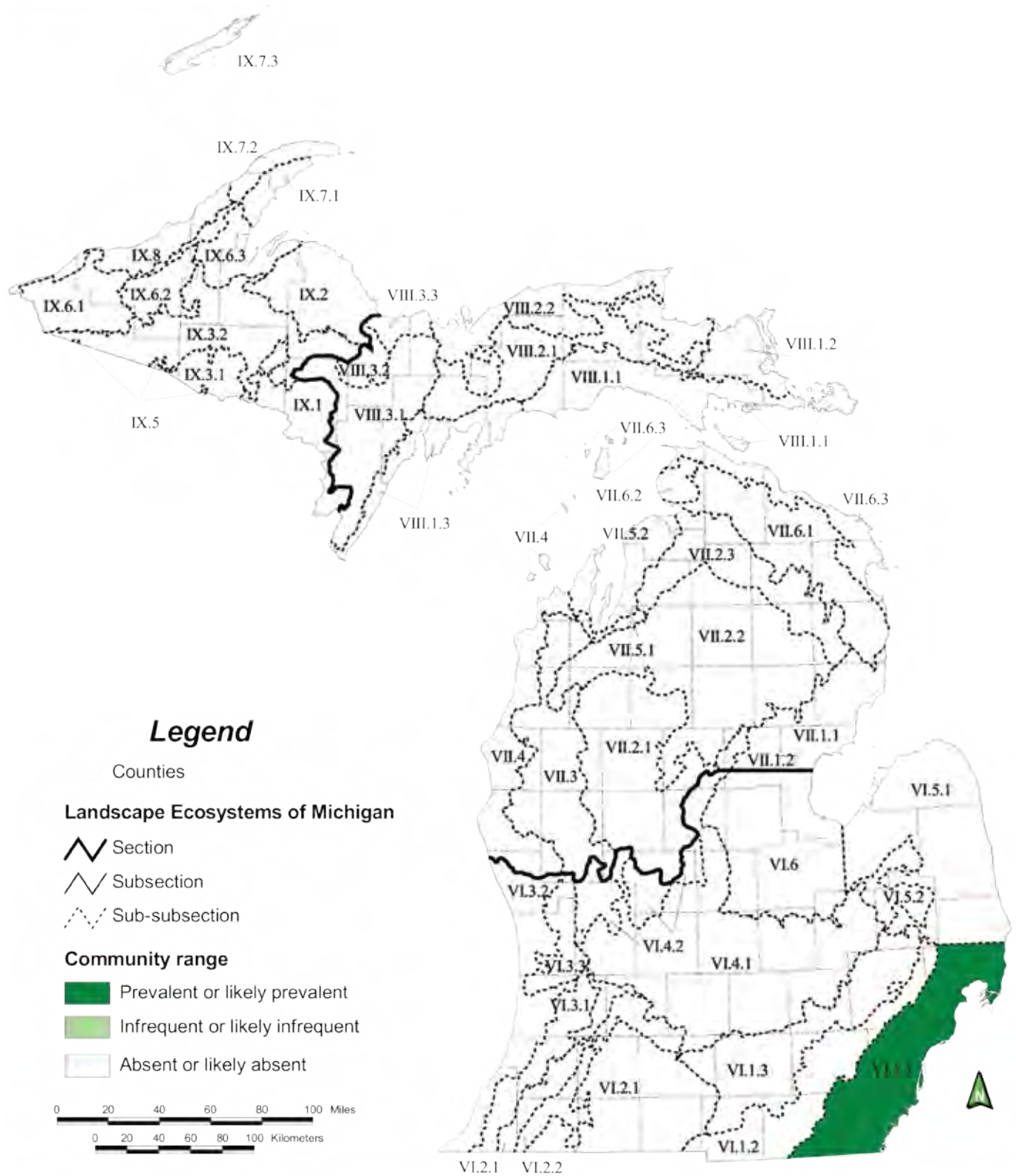


**Overview:** Wet-mesic flatwoods is a somewhat poorly drained to poorly drained forest on mineral soils dominated by a mixture of lowland and upland hardwoods. The community occurs exclusively on glacial lakeplain in southeastern Lower Michigan, where an impermeable clay layer in the soil profile contributes to poor internal drainage. Seasonal hydrologic fluctuations and windthrow are important natural disturbances that influence community structure, species composition, and successional trajectory of wet-mesic flatwoods.

#### Global and State Rank: G2G3/S2

**Range:** Flatwoods communities characterized by relatively flat topography, slowly permeable to impermeable subsurface soil layers, and seasonal hydrologic fluctuation occur scattered throughout the eastern United States (NatureServe 2009). In the Great Lakes region, flatwoods communities on poorly drained glacial lakeplains and flat to undulating till plains are distributed in Michigan, Ohio, Indiana, Illinois, Pennsylvania, and Ontario, Canada (Fike 1999, Faber-Langendoen 2001, NatureServe 2009). In Michigan, wet-mesic flatwoods is restricted to relatively flat glacial lakeplain in southeastern Lower Michigan in the Maumee Lake Plain ecological Sub-subsection (Albert 1995, Kost et al. 2007, Albert et al. 2008).

**Rank Justification:** The acreage of wet-mesic flatwoods present in Michigan circa 1800 is difficult to determine because the community type has characteristics that overlap those of several of the forest types mapped based on General Land Office (GLO) survey notes, primarily hardwood swamp and beech-sugar maple forest (Comer et al. 1995a, Kost et al. 2007). Analysis of GLO survey notes reveals that lowland forest dominated by hardwoods covered approximately 570,000 ha (1,400,000 ac) of southern Lower Michigan circa 1800 (Comer et al. 1995a). These stands were characterized by mixed hardwoods (490,000 ha or 1,200,000 ac), black ash (77,000 ha or 190,000 ac), elm (5,300 ha or 13,000 ac), and silver maple-red maple (4,000 ha or 10,000 ac). The majority of lowland forest acreage in southern Lower Michigan was associated with stream and river floodplains, and is classified as floodplain forest (Tepley et al. 2004, Kost et al. 2007). Extensive stands of lowland hardwoods not associated with stream floodplains were concentrated on poorly drained lakeplain in Wayne, Lenawee, Saginaw, St. Clair, Huron, Monroe, Sanilac, and Macomb Counties (Comer et al. 1995a). These stands were characterized by southern hardwood swamp on very poorly drained soils, and wet-mesic flatwoods on somewhat poorly to poorly drained soils. Wet-mesic flatwoods also likely occupied portions of the lakeplain characterized as mesic southern forest (i.e., beech-sugar maple forest) on the circa 1800 vegetation map (Comer et al. 1995a). Forests classified as hardwood swamp



Ecoregional map of Michigan (Albert 1995) depicting historical distribution of wet-mesic flatwoods (Albert et al. 2008)

and beech-sugar maple forest comprised a significant proportion of the lakeplain in the early 1800s, covering > 60% of the land surface in Lenawee, Macomb, Monroe, St. Clair, and Wayne counties (Comer et al. 1995a). An additional natural community that may be successional related to wet-mesic flatwoods, lakeplain oak openings, covered significant acreage in Monroe (13%) and Wayne (5%) counties on sand lakeplain prone to frequent fires (Comer et al. 1995a, Kost et al. 2007). The historic prevalence of hardwood swamp, beech-sugar maple forest, and lakeplain oak openings in southeastern Lower Michigan suggests wet-mesic flatwoods was common at the time of the GLO surveys.

Conversion of the southeastern Michigan glacial lakeplain for agricultural production accelerated in the early 1800s and resulted in the loss and degradation of wet-mesic flatwoods. Extensive drainage networks created to expand agriculture lowered regional water tables and reduced wet-mesic flatwoods to small, isolated woodlots (Comer et al. 1995b, Knopp 1999). This development led to the reduction of wetland acreage in southeastern Lower Michigan by 80-90%, the highest percentage loss of wetlands among all regions of the state (Comer et al. 1995b). Despite the significant loss of wetlands statewide and in southeastern Lower Michigan, MIRIS data (MDNR 1978) indicate that approximately 500,000 ha (1,200,000 ac) of lowland hardwood forest occurred in southern Lower Michigan in the 1970s. This figure includes 28,000 ha (69,000 ac) in the Maumee Lake Plain ecological Sub-subsection. The portion of this acreage represented by wet-mesic flatwoods cannot be determined because wet-mesic flatwoods does not correspond closely to any of the MIRIS cover type classifications. More recent data indicate 340,000 ha (840,000 ac) of lowland deciduous forest exists at present in the southern Lower Peninsula, including 17,000 ha (42,000 ac) in the Maumee Lake Plain (MDNR 2001). Again, the portion of this acreage characterized by wet-mesic flatwoods cannot be determined with precision due to broad cover type classification and resolution of the spectral data. However, the majority of lowland forest in the ecoregion is comprised of fragmented, degraded woodlots that do not closely approximate undisturbed conditions. Some areas of wet-mesic flatwoods may be classified as upland deciduous forest in the MIRIS and IFMAP land cover classifications due to the community's naturally variable canopy composition (MDNR 1978, MDNR 2001).

Currently, six occurrences of wet-mesic flatwoods are documented from Michigan, located in Macomb, Wayne, and Monroe counties. These occurrences range in size from 3 ha (7 ac) to 35 ac (87 ac), totaling approximately 96 ha (240 ac) (MNFI 2010). Only two occurrences are estimated to be of good to fair viability (BC-rank), with the remaining occurrences estimated to be of fair or fair to poor viability (C- to CD-rank). All of these sites are isolated woodlots in agricultural or urban landscapes, degraded by landscape-scale fragmentation and hydrologic alteration (MNFI 2010). Additional disturbances that have reduced viability of remnant wet-mesic flatwoods over the past century include the introduction of non-native pests and pathogens (e.g., elm blight and emerald ash borer), invasive plants, and excessive deer herbivory, which have significantly altered community structure, species composition, and successional trajectory (Barnes 1976, Rooney and Waller 2003, McCullough and Katovich 2004). For these reasons, the community is considered imperiled in the state (Kost et al. 2007).

**Physiographic Context:** The Michigan range of wet-mesic flatwoods is in southeastern Lower Michigan, in the Maumee Lake Plain Sub-subsection within the Washtenaw Subsection (Albert 1995). This region has the longest growing season in the state, ranging from 160 to 170 days, averaging 163 days (Comer et al. 1995b, Barnes and Wagner 2004). The daily maximum temperature in July ranges from 28° to 29° C (82° to 85° F), the daily minimum temperature in January ranges from -10° to -7° C (14° to 19° F), and the annual average temperature is 9.3° C (48.7° F). Mean annual total precipitation is 820 mm (32 in), with average seasonal snowfall less than 100 cm (40 in) (Eichenlaub et al. 1990, Albert 1995, Barnes and Wagner 2004, MSU Climatology Office 2008).

Wet-mesic flatwoods occurs exclusively in the Maumee Lake Plain Sub-subsection in southeastern Lower Michigan (Kost et al. 2007, MNFI 2010). This Sub-subsection is characterized by a broad, flat clay lakeplain containing broad channels of lacustrine sand that support low beach ridges and small dunes (Albert 1995). Portions of the lakeplain with thick clay deposits near the surface are characterized by nearly level topography. In these areas, differences in elevation of as little as 30 cm separate "upland flats" from low, wet areas and depressions, and vernal pools were historically common (Knopp 1999). Areas of



the lakeplain characterized by deep sand deposits are better-drained and more topographically diverse, with development of beach ridges and low dunes on the otherwise level surface. Areas of the lakeplain characterized by a relatively thin sand veneer over clay are distributed throughout the clay plain, and exhibit variable topography with level plains and low ridges (Knopp 1999). Wet-mesic flatwoods is concentrated on the clay and sand/clay lakeplain, where impermeable subsurface layers and low stream density impedes drainage and causes seasonal ponding (Albert et al. 1986, Comer et al. 1995b). In these areas, wet-mesic flatwoods occupies a topographic position between very poorly drained southern hardwood swamp in the wettest depressions and mesic southern forest where slope and stream density permit favorable drainage. The community may also occur scattered within sand lakeplain, where seasonal desiccation, fire, and beaver activity historically favored the development of prairie and savanna (i.e., lakeplain oak openings, lakeplain wet-mesic prairie, lakeplain wet prairie, and mesic sand prairie) rather than forest communities. On the wettest sites, wet-mesic flatwoods may also be associated with emergent marsh and Great Lakes marsh (Kost et al. 2007).



Photo by Steve A. Thomas

Slight changes in elevation are associated with significant differences in soil surface moisture and plant species composition.

Wet-mesic flatwoods occurs on seasonally wet, poorly aerated mineral soils on clay and sand/clay lakeplain that become desiccated during the late growing season and fall (Knopp 1999, Lee 2005). The water table seasonally or periodically drops well below the ground surface, permitting decomposition of organic matter

on the forest floor. Seasonal water level fluctuations lead to mottling of the mineral soil layers. Soils on clay and sand/clay lakeplain contain a significant sand fraction in the upper layers, and tend to be medium acid (pH= 5.6-6.0) to slightly acid (pH= 6.1-6.5) at the surface, although pH may be greater in sites with high clay content in the upper layers. Clay fraction and alkalinity increase with depth; soils are typically mildly alkaline (pH= 7.4-7.8) to moderately alkaline (pH= 7.9-8.4) 1 m below the surface (Knopp 1999). Soils on the sand lakeplain are characterized by very high sand fractions at all depths and pH ranging from strongly acid (pH= 5.1-5.5) at the surface to neutral (pH= 6.6-7.3) at greater depth. The neutral to alkaline subsurface layers across the lakeplain are derived from calcareous Mississippian, Devonian, and Silurian marine and near-shore bedrock parent material (Comer et al. 1995b).

**Natural Processes:** The primary natural processes affecting development, structure, and successional trajectory of wet-mesic flatwoods are seasonal hydrologic fluctuations and small-scale windthrow. Wet-mesic flatwoods occupies seasonally wet depressions or mosaics of upland rises and depressions that are characterized by an impervious subsurface clay layer that causes seasonal inundation and ponding (Novitzki 1979, Brinson 1993, NatureServe 2009). The community receives most of its water from overland flow and precipitation (rain and snow) and loses water through evapotranspiration. Species composition in wet-mesic flatwoods is regulated by winter and spring inundation followed by soil desiccation in late summer and fall, when the water level drops well below the soil surface (Bryant 1963, Knopp 1999, Lee 2005). Several tree species adapted to flood-drought cycles are characteristic of wet-mesic flatwoods, including silver maple (*Acer saccharinum*), green ash (*Fraxinus pennsylvanica*), American elm (*Ulmus americana*), and eastern cottonwood (*Populus deltoides*) (Barnes and Wagner 2004). These and other flood-tolerant species exhibit a number of adaptations to inundation, rapid changes in water level, and low oxygen availability during the growing season, including hypertrophied lenticels (gas-exchanging pores), shallow roots, adventitious roots, absence of seed dormancy, rapid growth, and stomatal closure during periods of root submergence (Hosner 1960, Hosner and Boyce 1962, Kozłowski and Pallardy 2002, Barnes and Wagner 2004, Lee 2005, Weber et al. 2007). Species that are less tolerant of flood-drought cycles, such as black

ash (*Fraxinus nigra*) and conifers, are rare or absent in wet-mesic flatwoods (Lee 2005). Shrub and ground layer species richness and cover is relatively low due to regular flood-drought cycles and canopy closure (Hall and Harcombe 1998, NatureServe 2009). Many shrub and ground layer species occur on hummocks above the zone of inundation.

Small-scale windthrow is a characteristic disturbance in wet-mesic flatwoods that influences community composition and structure by creating canopy gaps that are suitable for the colonization and growth of light-dependent tree seedlings and saplings, shrubs, and herbs. Windthrow also tips and uproots trees, creating pit-and-mound topography that provides suitable microhabitats for a diversity of plant species (Christensen et al. 1959, Paratley and Fahey 1986, Vivian-Smith 1997). Some species preferentially colonize hummocks and decaying logs, whereas other species colonize depressions between root hummocks and other low, wet areas within the forest (Paratley and Fahey 1986, Anderson and Leopold 2002). The historic frequency of extensive windthrows and their influence on successional turnover of wet-mesic flatwoods is less well understood. Large-scale windthrows in the Maumee Lake Plain were noted by the GLO surveyors only in the extreme northern portion of the sub-subsection, where lowland forests occurred on flat clay plains (Comer et al. 1995b). Fire, thunderstorms, ice events, and other natural disturbances likely influenced the frequency and severity of historic windthrows in wet-mesic flatwoods.

The importance of oaks (*Quercus* spp.) and other disturbance-dependent tree species in wet-mesic flatwoods suggests a role for historic wildfires in the development and persistence of the community. However, the role of fire in wet-mesic flatwoods is unclear. GLO surveyors made few references to fire in the Maumee Lake Plain, and the domination of the clay lakeplain by closed-canopy forests suggests fires were infrequent and/or of low severity (Comer et al. 1995b). Wet-mesic flatwoods associated with fire-dependent systems (e.g., lakeplain oak openings) likely burned more frequently than occurrences adjacent to or surrounded by fire-resistant systems (e.g., mesic southern forest). Historically, where wet-mesic flatwoods bordered lakeplain prairies and lakeplain oak openings, surface fire likely spread through portions of the community when standing water was absent.

Beaver (*Castor canadensis*) activity in the lakeplain was likely concentrated in wetland systems in the lowest topographic positions, such as emergent marsh, lakeplain wet prairie, lakeplain oak openings, and southern hardwood swamp. Although wet-mesic flatwoods occupies a higher topographic position than these wetland communities, the community historically occurred in large wetland complexes that were significantly influenced by this ecosystem engineer. Occurrences of wet-mesic flatwoods in the immediate vicinity of streams and large marsh and wet prairie complexes were likely susceptible to beaver-induced successional turnover. Beaver increase plant species richness at the landscape scale by creating novel habitat patches with variability in light availability, soil moisture, and nutrient availability (Wright et al. 2002).

**Vegetation Description:** Wet-mesic flatwoods is a closed-canopy deciduous forest characterized by a canopy layer consisting of several lowland and upland tree species and variable species composition within the understory, shrub, and ground layers. Conifers are absent. The species listed below are derived from NatureServe (2009), Kost and O'Connor (2003), Kost et al. (2006), Knopp (1999), Waldron (1997), Farwell (1901), and occurrences of the community tracked by MNFI (2010). Agricultural and urban development and widespread hydrologic disruption on the Maumee Lake Plain have reduced wet-mesic flatwoods to small, isolated remnants that likely do not represent the range of natural variation exhibited by the community circa 1800. Therefore, vegetative composition and dominance should be considered in the context of disturbance history and site-specific edaphic and hydrologic characteristics.

Tree species composition in any particular stand is regulated by topographic position, hydroperiod, soil characteristics, and other site-specific factors. Characteristic species include red oak (*Quercus rubra*), basswood (*Tilia americana*), beech (*Fagus grandifolia*), white oak (*Q. alba*), bur oak (*Q. macrocarpa*), chinquapin oak (*Q. muehlenbergii*), Shumard's oak (*Q. shumardii*, state special concern), black maple (*Acer nigrum*), bitternut hickory (*Carya cordiformis*), shellbark hickory (*C. laciniosa*), shagbark hickory (*C. ovata*), and white ash (*Fraxinus americana*). Wet-mesic flatwoods lacks the dominance of beech and sugar maple (*Acer saccharum*) that characterizes mesic southern forest, although both species may occur



scattered in the canopy. Elevated, sandy beach ridges on the otherwise relatively level lakeplain support black oak (*Quercus velutina*), black cherry (*Prunus serotina*), sassafras (*Sassafras albidum*), black gum (*Nyssa sylvatica*), and other species characteristic of coarse-textured, well-drained soils. Historically, American chestnut (*Castanea dentata*) may have been a component of these beach ridges and other relatively well-drained, acidic portions of the lakeplain (Barnes and Wagner 2004). Seasonally wet depressions support several lowland hardwoods, including pin oak (*Quercus palustris*), swamp white oak (*Q. bicolor*), American elm (*Ulmus americana*), silver maple (*Acer saccharinum*), green ash (*Fraxinus pennsylvanica*), pumpkin ash (*F. profunda*, state threatened), red maple (*Acer rubrum*), cottonwood (*Populus deltoides*), sycamore (*Platanus occidentalis*), and tulip poplar (*Liriodendron tulipifera*). American elm was an important canopy tree prior to the introduction and spread of elm blight, but now primarily occurs in the understory, where it may be the dominant tree species (Barnes 1976, Knopp 1999). Other characteristic understory trees include saplings of canopy tree species, musclewood (*Carpinus caroliniana*), choke cherry (*Prunus virginiana*), and ironwood (*Ostrya virginiana*). Wet-mesic flatwoods often occurs as a mosaic of upland rises and low depressions, resulting in mixed canopy composition (Comer et al. 1995b, Waldron 1997, Knopp 1999, NatureServe 2009).

Shrub cover varies by landform and site-specific conditions. The tall shrub layer is characterized by buttonbush (*Cephalanthus occidentalis*), rough-leaved dogwood (*Cornus drummondii*), gray dogwood (*C. foemina*), Michigan holly (*Ilex verticillata*), spicebush (*Lindera benzoin*), wild black currant (*Ribes americanum*), elderberry (*Sambucus canadensis*), maple-leaved arrow-wood (*V. acerifolium*), nannyberry (*V. lentago*), downy arrow-wood (*V. rafinesquianum*), and prickly-ash (*Zanthoxylum americanum*). Low shrubs are sparse except on relatively well-drained beach ridges and dunes, which may support black chokeberry (*Aronia prunifolia*), wintergreen (*Gaultheria procumbens*), low sweet blueberry (*Vaccinium angustifolium*), and blueberry (*V. pallidum*) (Knopp 1999).

Seasonal inundation results in patchy cover of ground layer species; ground cover may be low in sites that experience frequent flooding. The woody vines Virginia

creeper (*Parthenocissus quinquefolia*), poison-ivy (*Toxicodendron radicans*), and riverbank grape (*Vitis riparia*) may dominate this layer. Seedlings of canopy trees, particularly maples and ashes, may carpet the ground layer. Characteristic herbs include hog-peanut (*Amphicarpaea bracteata*), jack-in-the-pulpit (*Arisaema triphyllum*), false nettle (*Boehmeria cylindrica*), pink spring cress (*Cardamine douglassii*), sedges (*Carex grayi*, *C. intumescens*, *C. lacustris*, *C. lupulina*, *C. muskingumensis*, *C. radiata*), water hemlock (*Cicuta maculata*), enchanter's nightshade (*Circaea lutetiana*), cut-leaved toothwort (*Dentaria laciniata*), wild yam (*Dioscorea villosa*), spinulose woodfern (*Dryopteris carthusiana*), white trout lily (*Erythronium albidum*), yellow trout lily (*E. americanum*), wild geranium (*Geranium maculatum*), fowl manna grass (*Glyceria striata*), round-lobed hepatica (*Hepatica americana*), southern blue flag (*Iris virginica*), white grass (*Leersia virginica*), common water horehound (*Lycopus americanus*), ostrich fern (*Matteuccia struthiopteris*), moon seed (*Menispermum canadense*), sensitive fern (*Onoclea sensibilis*), clearweed (*Pilea pumila*), mayapple (*Podophyllum peltatum*), Solomon-seal

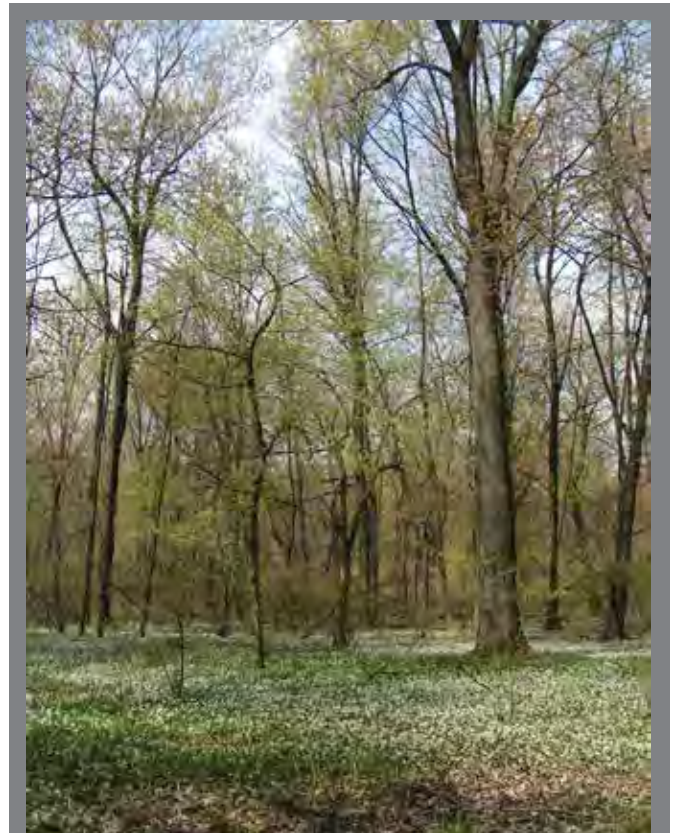


Photo by Suzan L. Campbell

Better-drained portions of wet-mesic flatwoods may support a luxuriant spring flora.

(*Polygonatum biflorum*), downy Solomon seal (*P. pubescens*), jumpseed (*Polygonum virginianum*), Christmas fern (*Polystichum acrostichoides*), bloodroot (*Sanguinaria canadensis*), blue-stemmed goldenrod (*Solidago caesia*), broad-leaved goldenrod (*S. flexicaulis*), false spikenard (*Smilacina racemosa*), starry false Solomon-seal (*S. stellata*), and common trillium (*Trillium grandiflorum*).

### Rare Plants Associated with Wet-mesic Flatwoods (E, Endangered; T, Threatened; SC, species of special concern).

| Scientific Name                 | Common Name               | State Status |
|---------------------------------|---------------------------|--------------|
| <i>Aristolochia serpentaria</i> | Virginia snakeroot        | T            |
| <i>Carex lupuliformis</i>       | false hop sedge           | T            |
| <i>Carex seorsa</i>             | sedge                     | T            |
| <i>Carex squarrosa</i>          | squarrose sedge           | SC           |
| <i>Castanea dentata</i>         | American chestnut         | E            |
| <i>Cuscuta polygonorum</i>      | knotweed dodder           | SC           |
| <i>Euonymus atropurpurea</i>    | wahoo                     | SC           |
| <i>Euphorbia commutata</i>      | tinted spurge             | T            |
| <i>Fraxinus profunda</i>        | pumpkin ash               | T            |
| <i>Galearis spectabilis</i>     | showy orchis              | T            |
| <i>Hydrastis canadensis</i>     | goldenseal                | T            |
| <i>Jeffersonia diphylla</i>     | twinleaf                  | SC           |
| <i>Lactuca floridana</i>        | woodland lettuce          | T            |
| <i>Lactuca pulchella</i>        | blue lettuce              | X            |
| <i>Lycopus virginicus</i>       | Virginia water-horehound  | T            |
| <i>Morus rubra</i>              | red mulberry              | T            |
| <i>Panax quinquefolius</i>      | ginseng                   | T            |
| <i>Plantago cordata</i>         | heart-leaved plantain     | E            |
| <i>Populus heterophylla</i>     | swamp or black cottonwood | E            |
| <i>Quercus shumardii</i>        | Shumard's oak             | SC           |
| <i>Smilax herbacea</i>          | smooth carrion-flower     | SC           |
| <i>Valerianella umbilicata</i>  | corn salad                | T            |
| <i>Viburnum prunifolium</i>     | black haw                 | SC           |

### Rare Animals Associated with Wet-mesic Flatwoods (E, Endangered; T, Threatened; SC, species of special concern; LE, Federally Endangered; LT, Federally Threatened).

| Scientific Name                       | Common Name               | State Status |
|---------------------------------------|---------------------------|--------------|
| <i>Acronicta falcula</i>              | corylus dagger moth       | SC           |
| <i>Ambystoma opacum</i>               | marbled salamander        | E            |
| <i>Ambystoma texanum</i>              | smallmouth salamander     | E            |
| <i>Basilodes pepita</i>               | gold moth                 | SC           |
| <i>Buteo lineatus</i>                 | red-shouldered hawk       | T            |
| <i>Catocala illecta</i>               | Magdalen underwing        | SC           |
| <i>Clemmys guttata</i>                | spotted turtle            | T            |
| <i>Clonophis kirtlandii</i>           | Kirtland's snake          | E            |
| <i>Emydoidea blandingii</i>           | Blanding's turtle         | SC           |
| <i>Euphyes dukesi</i>                 | Dukes' skipper            | T            |
| <i>Gomphus quadricolor</i>            | rapids clubtail           | SC           |
| <i>Haliaeetus leucocephalus</i>       | bald eagle                | SC           |
| <i>Heterocampa subrotata</i>          | small heterocampa         | SC           |
| <i>Heteropacha rileyana</i>           | Riley's lappet moth       | SC           |
| <i>Incisalia henrici</i>              | Henry's elfin             | T            |
| <i>Myotis sodalis</i>                 | Indiana bat               | E; LE        |
| <i>Nerodia erythrogaster neglecta</i> | copperbelly watersnake    | E; LT        |
| <i>Nycticorax nycticorax</i>          | black-crowned night-heron | SC           |
| <i>Pandion haliaetus</i>              | osprey                    | SC           |
| <i>Papaipema cerina</i>               | golden borer              | SC           |
| <i>Papaipema speciosissima</i>        | regal fern borer          | SC           |
| <i>Protonotaria citrea</i>            | prothonotary warbler      | SC           |
| <i>Seiurus motacilla</i>              | Louisiana waterthrush     | T            |
| <i>Sistrurus c. catenatus</i>         | eastern massasauga        | SC           |
| <i>Terrapene c. carolina</i>          | eastern box turtle        | SC           |



Photo by Joshua G. Cohen

Shumard's oak (*Quercus shumardii*; foreground) is associated with several other deciduous trees in the canopy of a remnant wet-mesic flatwoods in Macomb County.

**Noteworthy Animal Species:** The emerald ash borer (EAB, *Agrilus planipennis*), an invasive beetle native to eastern Asia, was first noted in North America in 2002 in southeastern Lower Michigan and has since been discovered elsewhere in Michigan and the Midwestern and eastern United States and adjacent Canadian provinces (Haack et al. 2002, USDA APHIS 2010). The larvae of this species feed on cambial tissue in the inner bark of ash trees, causing mortality of the host tree within three years (Haack et al. 2002). All species of ash in Michigan are considered hosts or potential hosts, and EAB has caused mortality of millions of ash trees since its introduction to southeastern Lower Michigan (McCullough and Katovich 2004, MacFarlane and Meyer 2005). This invasive beetle is likely to have a significant impact on wet-mesic flatwoods, as black ash, green ash, pumpkin ash, and white ash all occur in this community. Wet-mesic flatwoods structure has already been altered by the near-elimination of American chestnut and mature American elms by non-native fungal pathogens (Barnes 1976, Barnes and Wagner 2004).

Vernal pools are abundant in wet-mesic flatwoods and serve as breeding ponds for aquatic invertebrates and amphibians. Today, these isolated forest stands are often completely surrounded by agriculture, old fields, and urban developments, and therefore provide critical habitat for cavity nesters (e.g., owls), canopy-dwelling species, and interior forest obligates, including neotropical migrant birds such as black-throated green warbler (*Dendroica virens*), scarlet tanager (*Piranga olivacea*), and ovenbird (*Seiurus aurocapillus*).



**Conservation and Biodiversity Management:** Wet-mesic flatwoods has been reduced to small, disturbed remnant woodlots throughout the Maumee Lake Plain. The Maumee Lake Plain is the most developed ecological Sub-subsection in Michigan, and extensive drainage networks have altered hydrology at the landscape scale (Comer et al. 1995b). Conservation and management of wet-mesic flatwoods is hindered by landscape alteration and fragmentation, site-specific land-use history, and private ownership (Knopp 1999). A few occurrences of wet-mesic flatwoods are located in the Huron-Clinton Metroparks System (Kost and O'Connor 2003, Kost et al. 2006). Conservation and management of these and other remnants should focus on protection and/or restoration of the hydrological regime, reduction of landscape fragmentation, detection, control, and monitoring of invasive plants, animals, and pathogens, protection of downed and decomposing wood, reduction of deer browse pressure, and promotion of oak regeneration.

Protection of hydrology is critical to maintaining the integrity of wet-mesic flatwoods. Although drainage networks have altered hydrology at the landscape scale, much of the Maumee Lake Plain remains poorly drained or saturated from January to May (Knopp 1999). Protection from further hydrologic degradation is essential for the maintenance of processes that support persistence of wet-mesic flatwoods remnants. Several measures can be taken to protect the integrity of wet-mesic flatwoods hydrology. A relatively wide upland buffer zone can be established in developed areas to prevent run-off of polluted surface water. Within remnant stands, construction of new drainage ditches should be avoided, as should new road construction and stream maintenance projects (e.g., dredging, straightening, and removal of fallen wood). Hydrologic restoration projects can focus on removal of drain tiles and prevention of erosion along ditches. Although the drainage network in the Maumee Lake Plain has irreversibly altered hydrologic processes at the landscape scale, the characteristic natural processes of seasonal pooling of water followed by summer desiccation still occurs away from the immediate vicinity of ditches and drainage tiles.

Landscape fragmentation has reduced wet-mesic flatwoods occurrences to isolated stands surrounded by agriculture or urban development (Knopp 1999, Lee 2005, MNFI 2010). Fragmentation has a number

of detrimental effects on biodiversity conservation, including the introduction of non-native predators, competitors, diseases, and parasites, reduction or elimination of dispersal corridors, disruption of ecosystem processes, and removal of key resources (Marzluff and Ewing 2001). The impacts of fragmentation can be reduced by establishing habitat linkages among remnant stands and management of the surrounding landscape to more closely approximate the conditions within the isolated stands (Marzluff and Ewing 2001). Research on wetland birds suggests that many species favor wetland tracts in a matrix of upland forest, rather than isolated wetland tracts, regardless of size (Riffell et al. 2006). Though restoration of these conditions is not possible in particularly urbanized landscapes, conservation efforts for isolated wet-mesic flatwoods tracts in agricultural landscapes should focus on improving the suitability of adjacent land for native species. Restoring connectivity between isolated forest patches by either replanting forest, especially oak species, or allowing old fields to succeed to forest will aid species dispersal and reduce edge effects.

Invasive plant species are a significant threat to wet-mesic flatwoods. Invasive species monitoring and removal efforts should be implemented in existing remnants of wet-mesic flatwoods. Species of particular concern include garlic mustard (*Alliaria petiolata*), Japanese barberry (*Berberis thunbergii*), ground ivy (*Glechoma hederacea*), Dame's rocket (*Hesperis matronalis*), common privet (*Ligustrum vulgare*), honeysuckles (i.e., *Lonicera japonica*, *L. maackii*, *L. morrowii*, and *L. x bella*), moneywort (*Lysimachia nummularia*), white mulberry (*Morus alba*), reed canary grass (*Phalaris arundinacea*), reed (*Phragmites australis*), common buckthorn (*Rhamnus cathartica*), glossy buckthorn (*R. frangula*), and multiflora rose (*Rosa multiflora*) (Kost et al. 2007). Fragmentation and isolation of wet-mesic flatwoods occurrences by residential, commercial, and industrial development threatens this natural community type by restricting dispersal of native species and increasing the propagule pressure of commonly planted non-native trees, shrubs, and herbs. Monitoring and removal of invasive species should focus on those species that threaten to alter community composition, structure, and function (e.g., glossy buckthorn and multiflora rose). Management activities should avoid disturbances to soil and hydrology, which often leads to the establishment and spread of invasive plant species, especially in urban settings where invasive plants are well established.

Control of emerald ash borer is currently limited to prevention of human introduction of this species to new locations through banning transport of infected firewood or living trees. Research on parasitoids and fungal pathogens that may serve as potential biological controls of this species in North America is ongoing (Liu et al. 2003, Liu and Bauer 2006). Forest stands throughout the entire range of wet-mesic flatwoods are vulnerable to invasion by EAB, and the lack of a successful control strategy at this time emphasizes the importance of preventing its introduction to new sites. Evidence from the previous die-off of American elm suggests that shrub density may increase following the mortality of canopy ash trees (Dunn 1986). Invasive species, including reed, may also establish in the canopy gaps created by ash-kill (Cohen 2009).

Protection of large-diameter rotting logs and dead standing wood is important for the preservation of structural diversity and suitable substrate for the germination and establishment of several plant species (Paratley and Fahey 1986, McGee 2001, Anderson and Leopold 2002). Downed and standing dead wood also provides habitat for decomposers, invertebrates, birds, and small mammals (Marzluff and Ewing 2001). In addition to protection of the existing downed and dead wood in wet-mesic flatwoods stands, maintenance of mature and over-mature canopy trees ensures continued recruitment of large-diameter coarse woody debris.



Photo by Joshua G. Cohen

Dead, standing wood provides important habitat for decomposers, invertebrates, birds, and small mammals. In addition, the canopy gaps created by dead trees create microhabitats suitable for the colonization and growth of light-dependent tree seedlings and saplings, shrubs, and herbs.

High density of white-tailed deer (*Odocoileus virginianus*) has led to significant browse pressure on tree seedlings, shrubs, and herbs throughout much of the eastern United States and adjacent Canadian provinces, altering structure and composition of all strata and producing a cascade of effects (e.g., detrimental impacts to pollinators of affected plant species) (McShea and Rappole 1992, Balgooyen and Waller 1995, Waller and Alverson 1997, Augustine and Frelich 1998, Rooney and Waller 2003, Kraft et al. 2004). Reduction of deer densities at the landscape scale will promote recovery of tree seedling, shrub, and herb populations. In areas where reducing the number of deer is not feasible, or in small, isolated stands of high-quality wet-mesic flatwoods, deer exclosures should be considered in order to promote tree regeneration and recruitment, in addition to recovery of impacted shrub and ground layer species.

Oak regeneration in wet-mesic flatwoods remnants appears to be poor (Kost and O'Connor 2003, Kost et al. 2006). Fire suppression, landscape fragmentation and development, deer browse, and mesophytic invasion may be contributing to the lack of oak regeneration in these stands (see Lee and Kost [2008] for a review of the ecological factors associated with oak regeneration in Lower Michigan). Historically, fire may have interacted with large-scale windthrow to create suitable conditions for the regeneration of oak species across the Maumee Lake Plain. In order to maintain a significant oak component in remnant wet-mesic flatwoods, a variety of management techniques should be considered, including the reduction of deer densities, construction and placement of deer exclosures, application of prescribed fire, and planting acorns and oak seedlings in suitable open areas adjacent to remnant forests that are suitable for colonization by oak species. Management for oak regeneration on mesic and wet-mesic soils may be especially difficult due to the lack of fuels for conducting prescribed fires and interspecific competition from germinating tree seedlings, resprouts, and shrubs (Iverson et al. 2008).

**Research Needs:** The distribution of wet-mesic flatwoods in the heavily developed Maumee Lake Plain as isolated, disturbed fragments limits our understanding of its original vegetative composition, structure, edaphic characteristics, and spatial configuration. Past disturbances and the relative scarcity of land in public ownership may be responsible for the lack of ecological studies of the system (Knopp 1999). A systematic

survey for wet-mesic flatwoods in Michigan, including the collection of plot data, is necessary to assess the statewide conservation status of this natural community type.

Relatively undisturbed wet-mesic flatwoods remnants provide an opportunity to study the impacts of microtopography and soil texture on the distribution of plant species and vegetative associations. This research will inform and improve classification of wet-mesic flatwoods, and allow for better differentiation of the community type from similar hardwood-dominated communities that occur on slightly higher, better-drained soils (e.g., mesic southern forest), and lower, more poorly drained soils (e.g., southern hardwood swamp). An improved understanding of the spatial distribution of wet-mesic flatwoods will also aid classification, and will facilitate more accurate mapping of remnant occurrences.

Research on the distribution of wet-mesic flatwoods in Michigan is necessary to determine if the community or a similar community occurs elsewhere in Michigan, chiefly in the Sandusky Lake Plain, Saginaw Bay Lake Plain, and/or Southern Lake Michigan Lake Plain Ecological Sub-subsections (Albert 1995). The Sandusky and Saginaw Bay Lake Plains were historically characterized by extensive tracts of upland and lowland forest dominated by a mixture of hardwoods and conifers (Comer et al. 1995a). No occurrences of wet-mesic flatwoods have been documented in the Southern Lake Michigan Lake Plain Sub-subsection, but flatwoods communities are documented in the Indiana and Illinois portions of the Lake Michigan lakeplain (NatureServe 2009), and may potentially occur in Berrien County or elsewhere in southwestern Lower Michigan. Surveys are also needed to determine if the community occurs on other landforms where the impervious subsurface clay layers and level topography characteristics of glacial lakeplain are more locally distributed.

The natural disturbance regime that influences community structure, species composition, and successional trajectory of wet-mesic flatwoods is incompletely understood. For example, the natural fire regime of the community is poorly understood. At the time of the GLO surveys in the early 1800s, closed-canopy forests dominated the clay and sand/clay lakeplain, and fires were infrequently recorded (Comer

et al. 1995b). However, some occurrences of wet-mesic flatwoods may represent fire-suppressed lakeplain oak openings, particularly on sandy soils that historically supported savanna and prairie communities (Comer et al. 1995b, Kost et al. 2007, NatureServe 2009). The ecological factors associated with successful oak regeneration in wet-mesic flatwoods merit further study and elucidation. The role and importance of beaver in shaping succession of wet-mesic flatwoods also warrants further research. Systematic inventory and long-term studies of wet-mesic flatwoods may result in a better understanding of these and other disturbance factors influencing the vegetation and structure of the community.



Photo by Joshua G. Cohen

The historic frequency and intensity of fires set by lightning (above) and humans in landscapes dominated by wet-mesic flatwoods warrants investigation.

**Similar Communities:** *Southern hardwood swamp* is an ash- or maple-dominated lowland forest on poorly drained to very poorly drained mineral or organic soils (Kost et al. 2007, Slaughter 2009). *Northern hardwood swamp* is an ash- or maple-dominated lowland forest that occurs north of the climatic tension zone (Weber et al. 2007). *Mesic southern forest* is a



beech- and sugar maple–dominated upland forest that occupies a higher topographic position than wet-mesic flatwoods (Cohen 2004). *Lakeplain oak openings* is a fire-dependent savanna community on xeric or hydric soils, concentrated on sand lakeplain (Cohen 2001). *Floodplain forest* is a lowland forest impacted by over-the-bank flooding and cycles of erosion and deposition associated with streams of third order or greater (Tepley et al. 2004).

#### Other Classifications:

**Michigan Natural Features Inventory Land Cover Mapping Code:** 4148 (Oak [Pin oak, Swamp white oak] [Pin Oak Depression]); 4121 (Mesic Southern Forest); 414 (Hardwood Swamp [Lowland Hardwoods])

**MNFI circa 1800 Vegetation:** Beech – Sugar Maple Forest; Mixed Hardwood Swamp

**Michigan Resource Information Systems (MIRIS):** 414 (Lowland Hardwood); 412 (Central Hardwood)

**Michigan Department of Natural Resources (MDNR):** E – Swamp Hardwoods; M – Northern Hardwoods

**MDNR IFMAP** (MDNR 2001): Lowland Deciduous Forest; Northern Hardwood Association; Mixed Upland Deciduous

**NatureServe U.S. National Vegetation Classification and International Classification of Ecological Communities** (Faber-Langendoen 2001, NatureServe 2009):

CODE; ALLIANCE; ASSOCIATION;  
COMMON NAME

I.B.2.N.e; *Quercus palustris* – (*Quercus bicolor*) Seasonally Flooded Forest Alliance; *Quercus palustris* – *Quercus bicolor* – *Acer rubrum* Flatwoods Forest; Northern (Great Lakes) Flatwoods

I.B.2.N.e; *Quercus palustris* – (*Quercus bicolor*) Seasonally Flooded Forest Alliance; *Quercus palustris* – *Quercus bicolor* – *Nyssa sylvatica* – *Acer rubrum* Sand Flatwoods Forest; Pin Oak – Swamp White Oak Sand Flatwoods

I.B.2.N.a; *Fagus grandifolia* – *Quercus* spp. – *Acer* spp. Forest Alliance; *Fagus grandifolia* – *Acer saccharum* – *Quercus bicolor* – *Acer rubrum* Flatwoods Forest; Beech – Hardwoods Till Plain Flatwoods

**Other states and Canadian provinces** (natural community types with the strongest similarity to Michigan wet-mesic flatwoods indicated in *italics*):

- IL: *Northern flatwoods* (White and Madany 1978)  
IN: *Boreal flatwoods* (Jacquart et al. 2002)  
ON: *Fresh – moist oak – maple – hickory deciduous forest ecosite*; *Oak mineral deciduous swamp ecosite*; Fresh – moist sugar maple deciduous forest ecosite; Fresh – moist lowland deciduous forest ecosite (Lee et al. 1998)  
OH: *Maple – ash – oak swamp* (Schneider and Cochrane 1998)  
PA: *Great Lakes region lakeplain palustrine forest* (Fike 1999)

**APPENDIX C**

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# **USDA/NRCS SOIL SURVEY**



United States  
Department of  
Agriculture

**NRCS**

Natural  
Resources  
Conservation  
Service

A product of the National  
Cooperative Soil Survey,  
a joint effort of the United  
States Department of  
Agriculture and other  
Federal agencies, State  
agencies including the  
Agricultural Experiment  
Stations, and local  
participants

# Custom Soil Resource Report for Wayne County, Michigan



# Preface

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Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist ([http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2\\_053951](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951)).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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# Soil Map

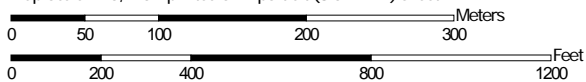
---

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report  
Soil Map (Sugar Island Soil Survey)








































Map Scale: 1:5,120 if printed on A portrait (8.5" x 11") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 17N WGS84

## MAP LEGEND

-  **Area of Interest (AOI)**  
Area of Interest (AOI)
-  **Soils**
-  Soil Map Unit Polygons
-  Soil Map Unit Lines
-  Soil Map Unit Points
- Special Point Features**
-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot
-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features
- Water Features**
-  Streams and Canals
- Transportation**
-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads
- Background**
-  Aerial Photography

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Wayne County, Michigan  
 Survey Area Data: Version 3, Oct 6, 2017

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Dec 31, 2009—Mar 4, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend (Sugar Island Soil Survey)

| Map Unit Symbol                    | Map Unit Name   | Acres in AOI | Percent of AOI |
|------------------------------------|---|--------------|----------------|
| BfA                                | Blount loam, Erie-Huron Lake Plain, 0 to 2 percent slopes | 23.2         | 16.2%          |
| Pe                                 | Pewamo loam   | 4.6          | 3.2%           |
| W                                  | Water   | 115.3        | 80.4%          |
| <b>Totals for Area of Interest</b> |   | <b>143.4</b> | <b>100.0%</b>  |

## Map Unit Descriptions (Sugar Island Soil Survey)

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.



## Custom Soil Resource Report

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

## Wayne County, Michigan

### BfA—Blount loam, Erie-Huron Lake Plain, 0 to 2 percent slopes

#### Map Unit Setting

*National map unit symbol:* 2wb29  
*Elevation:* 540 to 850 feet  
*Mean annual precipitation:* 28 to 38 inches  
*Mean annual air temperature:* 45 to 52 degrees F  
*Frost-free period:* 135 to 210 days  
*Farmland classification:* Prime farmland if drained

#### Map Unit Composition

*Blount and similar soils:* 85 percent  
*Minor components:* 15 percent  
*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Blount

##### Setting

*Landform:* Wave-worked till plains, nearshore zones (relict)  
*Landform position (two-dimensional):* Toeslope  
*Landform position (three-dimensional):* Base slope  
*Down-slope shape:* Linear  
*Across-slope shape:* Linear  
*Parent material:* Moderately fine-textured lodgment till

##### Typical profile

*Ap - 0 to 9 inches:* loam  
*Bt - 9 to 27 inches:* clay  
*BC - 27 to 37 inches:* clay loam  
*Cd - 37 to 80 inches:* clay loam

##### Properties and qualities

*Slope:* 0 to 2 percent  
*Depth to restrictive feature:* 19 to 49 inches to densic material  
*Natural drainage class:* Somewhat poorly drained  
*Runoff class:* Low  
*Capacity of the most limiting layer to transmit water (Ksat):* Very low to low (0.00 to 0.01 in/hr)  
*Depth to water table:* About 6 to 12 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* None  
*Calcium carbonate, maximum in profile:* 35 percent  
*Salinity, maximum in profile:* Nonsaline (0.0 to 1.0 mmhos/cm)  
*Available water storage in profile:* Low (about 5.9 inches)

##### Interpretive groups

*Land capability classification (irrigated):* None specified  
*Land capability classification (nonirrigated):* 2w  
*Hydrologic Soil Group:* D  
*Hydric soil rating:* No

## Minor Components

### Pewamo

*Percent of map unit:* 7 percent  
*Landform:* Wave-worked till plains, nearshore zones (relict)  
*Landform position (two-dimensional):* Toeslope  
*Landform position (three-dimensional):* Base slope  
*Microfeatures of landform position:* Open depressions  
*Down-slope shape:* Linear, concave  
*Across-slope shape:* Linear, concave  
*Hydric soil rating:* Yes

### Metamora

*Percent of map unit:* 5 percent  
*Landform:* Wave-worked till plains, nearshore zones (relict)  
*Landform position (two-dimensional):* Backslope  
*Landform position (three-dimensional):* Side slope  
*Microfeatures of landform position:* Rises  
*Down-slope shape:* Linear  
*Across-slope shape:* Linear, convex  
*Hydric soil rating:* No

### Selfridge

*Percent of map unit:* 3 percent  
*Landform:* Wave-worked till plains, nearshore zones (relict)  
*Landform position (two-dimensional):* Summit  
*Landform position (three-dimensional):* Interfluve  
*Microfeatures of landform position:* Rises  
*Down-slope shape:* Linear, convex  
*Across-slope shape:* Linear, convex  
*Hydric soil rating:* No

## Pe—Pewamo loam

### Map Unit Setting

*National map unit symbol:* 6bkv  
*Elevation:* 570 to 720 feet  
*Mean annual precipitation:* 28 to 34 inches  
*Mean annual air temperature:* 45 to 52 degrees F  
*Frost-free period:* 140 to 160 days  
*Farmland classification:* Prime farmland if drained

### Map Unit Composition

*Pewamo and similar soils:* 90 percent  
*Minor components:* 10 percent  
*Estimates are based on observations, descriptions, and transects of the mapunit.*

## Description of Pewamo

### Setting

*Landform:* Depressions on till-floored lake plains  
*Landform position (three-dimensional):* Talf  
*Down-slope shape:* Linear  
*Across-slope shape:* Linear  
*Parent material:* Loamy till

### Typical profile

*H1 - 0 to 10 inches:* loam  
*H2 - 10 to 36 inches:* silty clay loam  
*H3 - 36 to 60 inches:* silty clay loam

### Properties and qualities

*Slope:* 0 to 2 percent  
*Depth to restrictive feature:* More than 80 inches  
*Natural drainage class:* Poorly drained  
*Runoff class:* Medium  
*Capacity of the most limiting layer to transmit water (Ksat):* Moderately high (0.20 to 0.57 in/hr)  
*Depth to water table:* About 0 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* Frequent  
*Calcium carbonate, maximum in profile:* 30 percent  
*Available water storage in profile:* High (about 10.0 inches)

### Interpretive groups

*Land capability classification (irrigated):* None specified  
*Land capability classification (nonirrigated):* 2w  
*Hydrologic Soil Group:* C/D  
*Hydric soil rating:* Yes

## Minor Components

### Blount

*Percent of map unit:* 4 percent  
*Landform:* Flats on till-floored lake plains  
*Landform position (three-dimensional):* Rise  
*Down-slope shape:* Linear  
*Across-slope shape:* Convex  
*Hydric soil rating:* No

### Corunna

*Percent of map unit:* 3 percent  
*Landform:* Depressions on till-floored lake plains, depressions on lake plains  
*Landform position (three-dimensional):* Talf  
*Down-slope shape:* Linear  
*Across-slope shape:* Linear  
*Hydric soil rating:* Yes

### Metamora

*Percent of map unit:* 3 percent  
*Landform:* Drainageways on till-floored lake plains  
*Landform position (three-dimensional):* Rise  
*Down-slope shape:* Linear  
*Across-slope shape:* Convex

## Custom Soil Resource Report

*Hydric soil rating:* No

### **W—Water**

#### **Map Unit Setting**

*National map unit symbol:* 6bl8

*Elevation:* 570 to 720 feet

*Mean annual precipitation:* 28 to 34 inches

*Mean annual air temperature:* 45 to 52 degrees F

*Frost-free period:* 140 to 160 days

*Farmland classification:* Not prime farmland

#### **Minor Components**

##### **Water**

*Percent of map unit:* 100 percent

*Hydric soil rating:* Unranked



**APPENDIX D**

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# **HISTORIC SITE PHOTOGRAPHS**



PHOTO 1. 1949 DTE AERIAL PHOTOGRAPH



PHOTO 2. 1952 DTE AERIAL PHOTOGRAPH



PHOTO 3. 1967 DTE AERIAL PHOTOGRAPH



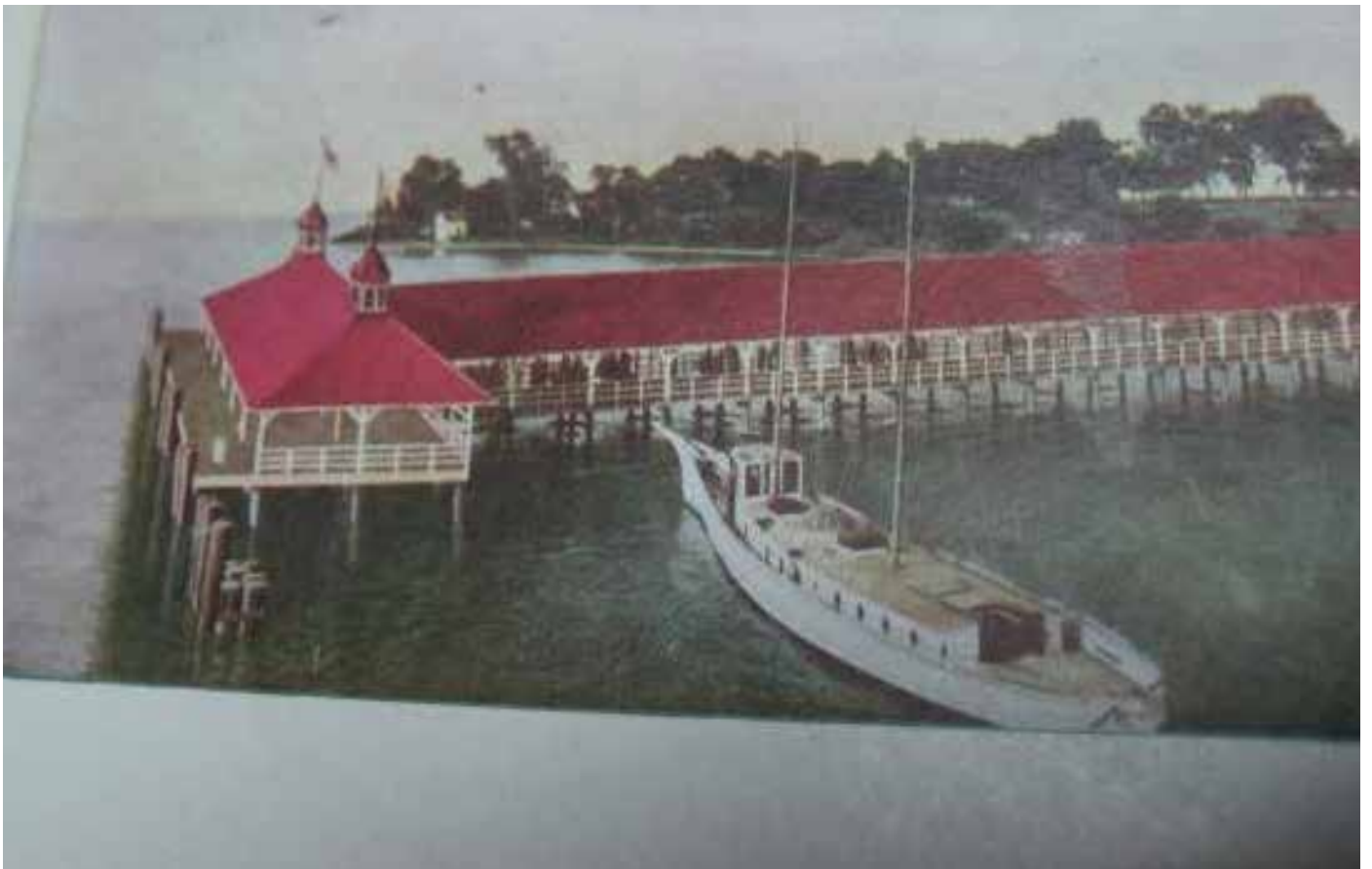


PHOTO 4. SUGAR ISLAND NORTH DOCK

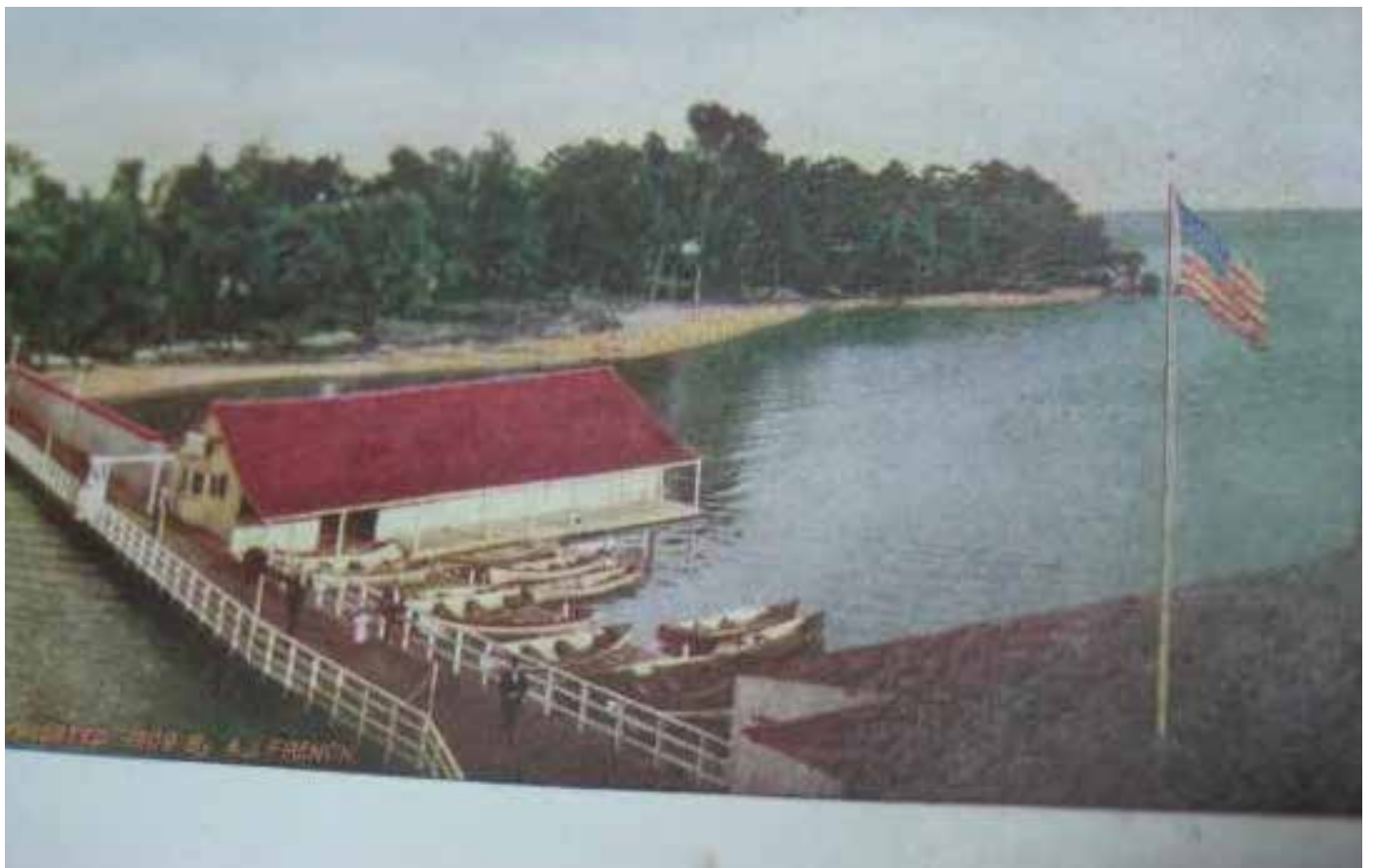


PHOTO 5. SUGAR ISLAND SOUTH DOCK WITH BOAT HOUSE





PHOTO 6. SUGAR ISLAND NORTH DOCK



PHOTO 7. SUGAR ISLAND DANCE PAVILION



PHOTO 8. SUGAR ISLAND PICNIC AREA ON EAST SIDE OF DANCE PAVILION; DANCE PAVILION IN CENTER WITH ADDITIONAL BUILDING ON LEFT (SOUTH SIDE)



PICNIC GROUNDS SUGAR ISLAND  
PHOTO 9. SUGAR ISLAND PICNIC AREA ON EAST SIDE OF DANCE PAVILION



PHOTO 10. BALL DIAMOND ON NORTH SIDE OF DANCE PAVILION, SUGAR ISLAND



PHOTO 11. SWING ON SUGAR ISLAND, PROBABLY WEST SIDE SINCE BOAT RAMP APPEARS TO BE IN BACKGROUND



PHOTO 12. ROLLER COASTER ON WEST SIDE OF SUGAR ISLAND



PHOTO 13. WEST SIDE OF SUGAR ISLAND AS SEEN FROM THE DETROIT RIVER



PHOTO 14. WEST SIDE OF SUGAR ISLAND AS SEEN FROM HICKORY ISLAND

**APPENDIX E**

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# **SUGAR ISLAND PLANT LIST**

| BOTANICAL NAME                           | COMMON NAME          | WL INDICATOR | NATIVE? |
|--|----------------------|--------------|---------|
| <b>GENERAL AREAS</b>                     |                      |              |         |
| <i>Acer platanoides</i>                  | Norway maple         | UPL          | N       |
| <i>Acer saccharinum</i>                  | Silver maple         | FACW         | Y       |
| <i>Acer saccharum</i>                    | Sugar maple          | FACU         | Y       |
| <i>Carya cordiformis</i>                 | Bitternut hickory    | FAC          | Y       |
| <i>Carya glabra</i>                      | Pignut hickory       | FACU         | Y       |
| <i>Carya laciniosa</i>                   | Shellbark hickory    | FACW         | Y       |
| <i>Carya ovata</i>                       | Shagbark hickory     | FACU         | Y       |
| <i>Celtis occidentalis</i>               | Hackberry            | FAC          | Y       |
| <i>Juglens nigra</i>                     | Black walnut         | FACU         | Y       |
| <i>Morus alba</i>                        | White mulberry       | FACU         | N       |
| <i>Morus rubra</i>                       | Red mulberry         | FACU         | Y       |
| <i>Populus deltoides</i>                 | Cottonwood           | FAC          | Y       |
| <i>Prunus avium</i>                      | Sweet cherry         | UPL          | N       |
| <i>Prunus serotina</i>                   | Black cherry         | FACU         | Y       |
| <i>Quercus alba</i>                      | White oak            | FACU         | Y       |
| <i>Quercus bicolor</i>                   | Swamp white oak      | FACW         | Y       |
| <i>Quercus macrocarpa</i>                | Bur oak              | FACU         | Y       |
| <i>Quercus rubra</i>                     | Red oak              | FACU         | Y       |
| <i>Tilia americana</i>                   | American linden      | FACU         | Y       |
| <i>Ulmus americana</i>                   | American elm         | FACW         | Y       |
| <i>Ulmus rubra</i>                       | Slippery elm         | FAC          | Y       |
| <i>Cornus drummondii</i>                 | Rough-leaved dogwood | FAC          | Y       |
| <i>Cornus foemina</i>                    | Gray dogwood         | FAC          | Y       |
| <i>Crataegus spp.</i>                    | Hawthorn spp.        |              |         |
| <i>Euonymus atropurpurea</i>             | Wahoo                | FACU         | Y       |
| <i>Ligustrum vulgare</i>                 | Common privet        | FACU         | N       |
| <i>Lonicera spp.</i>                     | Honeysuckle spp.     |              | N       |
| <i>Ostrya virginiana</i>                 | Ironwood             | FACU         | Y       |
| <i>Rhamnus cathartica</i>                | Common buckthorn     | FAC          | N       |
| <i>Rhamnus frangula (Frangula alnus)</i> | Glossy buckthorn     | FAC          | N       |
| <i>Rosa multiflora</i>                   | Multiflora rose      | FACU         | N       |
| <i>Rubus occidentalis</i>                | Black raspberry      | UPL          | Y       |
| <i>Alliaria petiolata</i>                | Garlic mustard       | FACU         | N       |
| <i>Arisaema triphyllum</i>               | Jack-in-the-pulpit   | FAC          | Y       |
| <i>Berberis vulgaris</i>                 | Common barberry      | FACU         | N       |
| <i>Carex blanda</i>                      | Woodland sedge       | FAC          | Y       |



| BOTANICAL NAME  | COMMON NAME                 | WL INDICATOR | NATIVE? |
|---|-----------------------------|--------------|---------|
| <b>GENERAL AREAS (CONTINUED...)</b>                           |                             |              |         |
| <i>Carex rosea</i>  | Curly-styled woodland sedge | UPL          | Y       |
| <i>Elymus virginicus</i>                                      | Virginia wild rye           | FACW         | Y       |
| <i>Euonymus fortunei</i>                                      | Wintercreeper               | UPL          | N       |
| <i>Geum canadense</i>   | White avens                 | FAC          | Y       |
| <i>Glyceria striata</i>                                       | Fowl manna grass            | OBL          | Y       |
| <i>Impatiens capensis</i>                                     | Touch-me-not                | FACW         | Y       |
| <i>Fraxinus pensylvanica</i> (seedlings)                      | Green ash                   | FACW         | Y       |
| <i>Leersia virginica</i>                                      | White grass                 | FACW         | Y       |
| <i>Lonicera reticulata?</i>                                   | Grape honeysuckle           | UPL          | N       |
| <i>Parthnocissus quinquefolia</i>                             | Virginia creeper            | FACU         | Y       |
| <i>Persicaria virginiana</i> ( <i>Polygonum virginianum</i> ) | Jumpseed                    | FAC          | Y       |
| <i>Poa compressa</i>  | Canada bluegrass            | FACU         | N       |
| <i>Ranunculus abortivus</i>                                   | Small-flowered buttercup    | FAC          | Y       |
| <i>Rhamnus cathartica</i> (seedlings)                         | Common buckthorn            | FAC          | N       |
| <i>Rhodotypos scandens</i>                                    | Black jetbead               | UPL          | N       |
| <i>Solanum ducamara</i>                                       | Annual nightshade           | FAC          | N       |
| <i>Taraxicum officinale</i>                                   | Dandelion                   | FACU         | N       |
| <i>Tilia americana</i> (seedlings)                            | American linden             | FACU         | Y       |
| <i>Toxicodendron radicans</i>                                 | Poison ivy                  | FAC          | Y       |
| <i>Vitis riparia</i>  | River grape                 | FAC          | Y       |
| <b>TOPS OF BLUFFS GROUNDPLAIN</b>                             |                             |              |         |
| <i>Ligustrum vulgare</i>                                      | Common privet               | FACU         | N       |
| <i>Lonicera</i> spp.  | Honeysuckle spp.            |              | N       |
| <i>Alliaria petiolata</i>                                     | Garlic mustard              | FACU         | N       |
| <i>Claytonia virginica</i>                                    | Spring beauty               | FACU         | Y       |
| <i>Cardamine concatenata</i> ( <i>Dentaria laciniata</i> )    | Cutleaf toothwort           | FACU         | Y       |
| <i>Erythronium albidum</i>                                    | White trout lily            | FACU         | Y       |
| <i>Galium aparine</i>   | Annual bedstraw             | FACU         | Y       |
| <i>Geum canadense</i>   | White avens                 | FAC          | Y       |
| <i>Impatiens capensis</i>                                     | Touch-me-not                | FACW         | Y       |
| <i>Juncus tenuis</i>  | Path rush                   | FAC          | Y       |
| <i>Persicaria virginiana</i> ( <i>Polygonum virginianum</i> ) | Jumpseed                    | FAC          | Y       |
| <i>Poa compressa</i>  | Canada bluegrass            | FACU         | N       |
| <i>Polygonatum biflorum</i>                                   | Solomon seal                | FACU         | Y       |
| <i>Ranunculus abortivus</i>                                   | Small-flowered buttercup    | FAC          | Y       |
| <i>Symphotrichum urophyllum</i> ( <i>A. sagittifolium</i> )   | Arrow-leaved aster          | UPL          | Y       |
| <i>Toxicodendron radicans</i>                                 | Poison ivy                  | FAC          | Y       |

| BOTANICAL NAME  | COMMON NAME            | WL INDICATOR | NATIVE? |
|---|------------------------|--------------|---------|
| <b>BLUFF SOUTH POINT</b>                                    |                        |              |         |
| <i>Acer saccharinum</i>                                     | Silver maple           | FACW         | Y       |
| <i>Carya cordiformis</i>                                    | Bitternut hickory      | FAC          | Y       |
| <i>Celtis occidentalis</i>                                  | Hackberry              | FAC          | Y       |
| <i>Prunus serotina</i>                                      | Black cherry           | FACU         | Y       |
| <i>Quercus rubra</i>  | Red oak                | FACU         | Y       |
| <i>Ulmus americana</i>                                      | American elm           | FACW         | Y       |
| <i>Ulmus rubra</i>  | Slippery elm           | FAC          | Y       |
| <i>Lonicera</i> spp.  | Honeysuckle spp.       |              | N       |
| <i>Ligustrum vulgare</i>                                    | Common privet          | FACU         | N       |
| <i>Alliaria petiolata</i>                                   | Garlic mustard         | FACU         | N       |
| <i>Cardamine concatenata</i> ( <i>Dentaria laciniata</i> )  | Cutleaf toothwort      | FACU         | Y       |
| <i>Carex</i> spp.   | Sedge spp.             |              |         |
| <i>Cirsium arvense</i>                                      | Canada thistle         | FACU         | N       |
| <i>Cirsium vulgare</i>                                      | Bull thistle           | FACU         | N       |
| <i>Claytonia virginica</i>                                  | Spring beauty          | FACU         | Y       |
| <i>Dactylis glomerata</i>                                   | Orchard grass          | FACU         | N       |
| <i>Daucus carota</i>  | Queen Anne's lace      | UPL          | N       |
| <i>Erigeron philadelphicus</i>                              | 'Philadelphia fleabane | FAC          | Y       |
| <i>Erythronium albidum</i>                                  | White trout lily       | FACU         | Y       |
| <i>Galium aparine</i>                                       | Annual bedstraw        | FACU         | Y       |
| <i>Glyceria striata</i>                                     | Fowl manna grass       | OBL          | Y       |
| <i>Impatiens capensis</i>                                   | Touch-me-not           | FACW         | Y       |
| <i>Poa compressa</i>  | Canada bluegrass       | FACU         | N       |
| <i>Rubus occidentalis</i>                                   | Black raspberry        | UPL          | Y       |
| <i>Solidago</i> spp.  | Goldenrod species      |              |         |
| <i>Symphotrichum urophyllum</i> ( <i>A. sagittifolium</i> ) | Arrow-leaved aster     | UPL          | Y       |
| <i>Taraxicum officinale</i>                                 | Dandelion              | FACU         | N       |
| <i>Verbascum thapsus</i>                                    | Common mullein         | UPL          | N       |
| <b>WETLANDS</b>   |                        |              |         |
| <i>Acer saccharinum</i>                                     | Silver maple           | FACW         | Y       |
| <i>Celtis occidentalis</i>                                  | Hackberry              | FAC          | Y       |
| <i>Quercus bicolor</i>                                      | Swamp white oak        | FACW         | Y       |
| <i>Quercus macrocarpa</i>                                   | Bur oak                | FACU         | Y       |
| <i>Ulmus americana</i>                                      | American elm           | FACW         | Y       |
| <i>Cornus foemina</i>                                       | Gray dogwood           | FAC          | Y       |
| <i>Fraxinus pensylvanica</i> seedlings                      | Green ash              | FACW         | Y       |

| BOTANICAL NAME                                       | COMMON NAME                 | WL INDICATOR | NATIVE? |
|--|-----------------------------|--------------|---------|
| <b>WETLANDS (CONTINUED...)</b>                       |                             |              |         |
| <i>Rhamnus frangula</i>                              | Glossy buckthorn            | FAC          | N       |
| <i>Viburnum opulus</i>                               | American highbush cranberry | FACW         | Y       |
| <i>Boehmeria cylindrica</i>                          | False nettle                | OBL          | Y       |
| <i>Carex brunnescens</i>                             | Brownish sedge              | FACW         | Y       |
| <i>Duchesnea indica (Potentilla indica)</i>          | Mock strawberry             | FACU         | N       |
| <i>Geum canadense</i>                                | White avens                 | FAC          | Y       |
| <i>Glyceria striata</i>                              | Fowl manna grass            | OBL          | Y       |
| <i>Impatiens capensis</i>                            | Touch-me-not                | FACW         | Y       |
| <i>Juncus tenuis</i>                                 | Path rush                   | FAC          | Y       |
| <i>Leersia virginica</i>                             | White grass                 | FACW         | Y       |
| <i>Onoclea sensibilis</i>                            | Sensitive fern              | FACW         | Y       |
| <i>Parthenocissus quinquefolia</i>                   | Virginia creeper            | FACU         | Y       |
| <i>Persicaria maculosa (Polygonum persicaria)</i>    | Lady's-thumb                | FAC          | N       |
| <i>Persicaria virginiana (Polygonum virginianum)</i> | Jumpseed                    | FAC          | Y       |
| <i>Thelypteris palustris</i>                         | Marsh fern                  | FACW         | Y       |
| <i>Toxicodendron radicans</i>                        | Poison ivy                  | FAC          | Y       |
| <i>Vitis riparia</i>                                 | Riverbank grape             | FAC          | Y       |
| <b>GRASSY BLUFF EAST SIDE</b>                        |                             |              |         |
| <i>Bromus inermis</i>                                | Smooth brome                | UPL          | N       |
| <i>Cinna arundinacea</i>                             | Wood reedgrass              | FACW         | Y       |
| <i>Conium maculatum</i>                              | Poison hemlock              | FACW         | N       |
| <i>Erigeron philadelphicus</i>                       | 'Philadelphia fleabane      | FAC          | Y       |
| <i>Medicago lupulina</i>                             | Black medic                 | FACU         | N       |
| <i>Phalaris arundinacea</i>                          | Reed canary grass           | FACW         | Y       |
| <i>Phragmites australis</i>                          | Giant reed                  | FACW         | N       |
| <i>Rhus glabra</i>                                   | Smooth sumac                | UPL          | Y       |
| <i>Rubus occidentalis</i>                            | Black raspberry             | UPL          | Y       |
| <i>Solidago spp.</i>                                 | Goldenrod                   |              |         |
| <i>Toxicodendron radicans</i>                        | Poison ivy                  | FAC          | Y       |
| <i>Trifolium repens</i>                              | White clover                | FACU         | N       |
| <b>BEACHES/SHELVES</b>                               |                             |              |         |
| <i>Acer negundo</i>                                  | Box elder                   | FAC          | Y       |
| <i>Catalpa speciosa</i>                              | Northern catalpa            | FACU         | N       |
| <i>Morus alba</i>                                    | White mulberry              | FACU         | N       |
| <i>Populus deltoides</i>                             | Cottonwood                  | FAC          | Y       |
| <i>Robinia pseudoacacia</i>                          | Black locust                | FACU         | N       |

| BOTANICAL NAME                        | COMMON NAME            | WL INDICATOR | NATIVE? |
|---------------------------------------|------------------------|--------------|---------|
| <b>BEACHES/SHELVES (CONTINUED...)</b> |                        |              |         |
| <i>Ulmus americana</i>                | American elm           | FACW         | Y       |
| <i>Ulmus pumila</i>                   | Siberian elm           | FACU         | N       |
| <i>Cornus sericea</i>                 | Redtwig dogwood        | FACW         | Y       |
| <i>Rhus typhina</i>                   | Staghorn sumac         | FACU         | Y       |
| <i>Salix exigua</i>                   | Sandbar willow         | FACW         | Y       |
| <i>Artemesia vulgaris</i>             | Mugwort                | UPL          | N       |
| <i>Asclepias syriaca</i>              | Common milkweed        | UPL          | Y       |
| <i>Cirsium arvense</i>                | Canada thistle         | FACU         | N       |
| <i>Convolvulus arvensis</i>           | Field bindweed         | UPL          | N       |
| <i>Daucus carota</i>                  | Queen Anne's lace      | UPL          | N       |
| <i>Equisetum hyemale</i>              | Scouring rush          | FAC          | Y       |
| <i>Erigeron philadelphicus</i>        | 'Philadelphia fleabane | FAC          | Y       |
| <i>Iris virginica</i>                 | Blue flag iris         | OBL          | Y       |
| <i>Lycopus americanus</i>             | Water horehound        | OBL          | Y       |
| <i>Lythrum salicaria</i>              | Purple loosestrife     | OBL          | N       |
| <i>Mirabilis nyctaginea</i>           | Wild four o'clock      | UPL          | N       |
| <i>Oenothera biennis</i>              | Evening primrose       | FACU         | Y       |
| <i>Phragmites australis</i>           | Giant reed             | FACW         | N       |
| <i>Potentilla anserina</i>            | Silverweed             | FACW         | Y       |
| <i>Schoenoplectus pungens</i>         | Three-square           | OBL          | Y       |
| <i>Setaria glauca</i>                 | Yellow foxtail         | FAC          | N       |
| <i>Solidago altissima</i>             | Tall goldenrod         | FACU         | Y       |
| <i>Sonchus arvensis</i>               | Sowthistle             | FACU         | N       |
| <i>Toxicodendron radicans</i>         | Poison ivy             | FAC          | Y       |
| <i>Tragopogon praetensis</i>          | Common goatsbeard      | UPL          | N       |
| <i>Typha spp.</i>                     | Cattail                | OBL          | Y/N     |
| <i>Verbena hastata</i>                | Blue vervain           | FACW         | Y       |
| <i>Vitis riparia</i>                  | Riverbank grape        | FAC          | Y       |
| <b>WEST BEACH SWALE</b>               |                        |              |         |
| <i>Acer saccharinum</i> seedlings     | Silver maple           | FACW         | Y       |
| <i>Populus deltoides</i>              | Cottonwood             | FAC          | Y       |
| <i>Rhamnus frangula</i> seedlings     | Glossy buckthorn       | FAC          | N       |
| <i>Robinia pseudoacacia</i>           | Black locust           | FACU         | N       |
| <i>Cornus foemina</i>                 | Gray dogwood           | FAC          | Y       |
| <i>Salix exigua</i>                   | Sandbar willow         | FACW         | Y       |
| <i>Alisma plantago-aquatica</i>       | Common water plantain  | OBL          | Y       |

| BOTANICAL NAME                                    | COMMON NAME            | WL INDICATOR | NATIVE? |
|---|------------------------|--------------|---------|
| <b>WEST BEACH SWALE (CONTINUED...)</b>            |                        |              |         |
| <i>Bidens frondosa</i>                            | Common beggar-ticks    | FACW         | Y       |
| <i>Butomus umbellatus</i>                         | Flowering rush         | OBL          | N       |
| <i>Carex bebbii</i>                               | Bebb's sedge           | OBL          | Y       |
| <i>Cinna arundinacea</i>                          | Wood reedgrass         | FACW         | Y       |
| <i>Cyperus bipartitus</i> (C. rivularis)          | Brook nut sedge        | FACW         | Y       |
| <i>Cyperus esculentus</i>                         | Yellow nutsedge        | FACW         | Y       |
| <i>Echinochloa crus-galli</i>                     | Barnyard grass         | FAC          | N       |
| <i>Epilobium hirsutum</i>                         | Great hairy willowherb | FACW         | N       |
| <i>Eupatorium perfoliatum</i>                     | Boneset                | FACW         | Y       |
| <i>Helenium autumnale</i>                         | Sneezeweed             | FACW         | Y       |
| <i>Juncus effusus</i>                             | Soft-stemmed rush      | OBL          | Y       |
| <i>Juncus torreyi</i>                             | Torrey's rush          | FACW         | Y       |
| <i>Lycopus americanus</i>                         | Water horehound        | OBL          | Y       |
| <i>Lycopus asper</i>                              | Rough water horehound  | OBL          | N       |
| <i>Lythrum salicaria</i>                          | Purple loosestrife     | OBL          | N       |
| <i>Mentha canadensis</i>                          | Wild mint              | FACW         | Y       |
| <i>Mimulus ringens</i>                            | Monkey-flower          | OBL          | Y       |
| <i>Phragmites australis</i>                       | Giant reed             | FACW         | N       |
| <i>Persicaria lapathifolia</i> (Polygonum l.)     | Nodding smartweed      | FACW         | Y       |
| <i>Persicaria maculosa</i> (Polygonum persicaria) | Lady's-thumb           | FAC          | N       |
| <i>Rumex crispus</i>                              | Curly dock             | FAC          | N       |
| <i>Sagittaria latifolia</i>                       | Arrowhead              | OBL          | Y       |
| <i>Schoenoplectus pungens</i>                     | Threesquare            | OBL          | Y       |
| <i>Schoenoplectus tabernaemontani</i>             | Softstem bulrush       | OBL          | Y       |
| <i>Scirpus pendulus</i>                           | Bulrush                | OBL          | Y       |
| <i>Scutellaria lateriflora</i>                    | Mad-dog skullcap       | OBL          | Y       |
| <i>Verbena hastata</i>                            | Blue vervain           | FACW         | Y       |
| <b>NORTH END</b>                                  |                        |              |         |
| <i>Carya ovata</i>                                | Shagbark hickory       | FACU         | Y       |
| <i>Carya cordiformis</i>                          | Bitternut hickory      | FAC          | Y       |
| <i>Catalpa speciosa</i>                           | Catalpa                | FACU         | N       |
| <i>Celtis occidentalis</i>                        | Hackberry              | FAC          | Y       |
| <i>Morus alba</i>                                 | White mulberry         | FACU         | N       |
| <i>Juglens nigra</i>                              | Black walnut           | FACU         | Y       |
| <i>Prunus serotina</i>                            | Black cherry           | FACU         | Y       |
| <i>Quercus alba</i>                               | White oak              | FACU         | Y       |



| BOTANICAL NAME                                       | COMMON NAME                  | WL INDICATOR | NATIVE? |
|--|------------------------------|--------------|---------|
| <b>NORTH END (CONTINUED...)</b>                      |                              |              |         |
| <i>Quercus rubra</i>                                 | Red oak                      | FACU         | Y       |
| <i>Cornus foemina</i>                                | Gray dogwood                 | FAC          | Y       |
| <i>Crataegus</i> spp.                                | Hawthorn spp.                |              |         |
| <i>Ligustrum vulgare</i>                             | Common privet                | FACU         | N       |
| <i>Lonicera</i> spp.                                 | Honeysuckle sp.              |              | N       |
| <i>Rhamnus cathartica</i>                            | Common buckthorn             | FAC          | N       |
| <i>Rosa multiflora</i>                               | Multiflora rose              | FACU         | N       |
| <i>Rubus occidentalis</i>                            | Black raspberry              | UPL          | Y       |
| <i>Allium canadense</i>                              | Wild garlic                  | FACU         | Y       |
| <i>Carex blanda</i>                                  | Woodland sedge               | FAC          | Y       |
| <i>Claytonia virginica</i>                           | Spring beauty                | FACU         | Y       |
| <i>Erythronium albidum</i>                           | White trout lily             | FACU         | Y       |
| <i>Euonymus fortunei</i>                             | Wintercreeper                | UPL          | N       |
| <i>Erigeron annuus</i>                               | Daisy fleabane               | FACU         | Y       |
| <i>Geum canadense</i>                                | White avens                  | FAC          | Y       |
| <i>Parthnocissus quinquefolia</i>                    | Virginia creeper             | FACU         | Y       |
| <i>Persicaria virginiana (Polygonum virginianum)</i> | Jumpseed                     | FAC          | Y       |
| <i>Toxicodendron radicans</i>                        | Poison ivy                   | FAC          | Y       |
| <i>Vitis riparia</i>                                 | Riverbank grape              | FAC          | Y       |
| <b>AQUATIC BEDS</b>                                  |                              |              |         |
| <i>Elodea canadensis</i>                             | Common waterweed             | OBL          | Y       |
| <i>Eurasian milfoil</i>                              | <i>Myriophyllum spicatum</i> | OBL          | N       |
| <i>Potamogeton crispus</i>                           | Pondweed                     | OBL          | N       |
| <i>Vallisneria americana</i>                         | Water celery                 | OBL          | Y       |
| <i>Chara</i> spp.                                    | Muskweed                     | OBL          | Y       |
| <i>Certophyllum demersum</i>                         | Coontail                     | OBL          | Y       |

# FAVORED BERRY-BEARING PLANTS

| LATIN NAME                         | COMMON NAME            | FOUND ON SUGAR ISLAND? | FOUND IN WET-MESIC FLATWOODS | HYDROLOGIC PREFERENCE           |
|------------------------------------|------------------------|------------------------|------------------------------|---------------------------------|
| <i>Amelanchier spp</i>             | Serviceberry/Juneberry | No                     | No                           |                                 |
| <i>Aronia prunifolia</i>           | Black chokeberry       | No                     | Yes                          | Shady moist or mesic understory |
| <i>Celtis occidentalis</i>         | Hackberry              | Yes                    | Yes                          | Mesic overstory                 |
| <i>Cornus florida</i>              | Flowering dogwood      | No                     | No                           |                                 |
| <i>Cornus sericea</i>              | Red osier dogwood      | Yes                    | Yes                          | Shorelines, swales, wetlands    |
| <i>Cornus drummondii</i>           | Rough-leaved dogwood   | Yes                    | Yes                          | Shorelines, swales, wetlands    |
| <i>Crataegus spp</i>               | Hawthorn spp.          | Yes                    | No                           |                                 |
| <i>Ilex verticillata</i>           | Winterberry            | No                     | Yes                          | Shady moist or mesic understory |
| <i>Juniperus virginiana</i>        | Eastern red cedar      | No                     | No                           |                                 |
| <i>Lindera benzoin</i>             | Spicebush              | No                     | Yes                          | Shady moist or mesic understory |
| <i>Morus rubra</i>                 | Red mulberry           | Yes                    | Yes                          | Mesic understory                |
| <i>Myrica pensylvanica</i>         | Northern bayberry      | No                     | No                           |                                 |
| <i>Parthenocissus quinquefolia</i> | Virginia creeper       | Yes                    | Yes                          | Ubiquitous                      |

| LATIN NAME                     | COMMON NAME        | FOUND ON SUGAR ISLAND? | FOUND IN WET-MESIC FLATWOODS | HYDROLOGIC PREFERENCE           |
|--------------------------------|--------------------|------------------------|------------------------------|---------------------------------|
| <i>Phytolacca americana</i>    | Pokeweed           | No                     | No                           |                                 |
| <i>Quercus spp</i>             | Oak spp.           | Yes                    | Yes                          | Depends on species              |
| <i>Rhus typhina</i>            | Staghorn sumac     | Yes                    | No                           |                                 |
| <i>Rubus occidentalis</i>      | Black raspberry    | Yes                    | No                           |                                 |
| <i>Salix spp</i>               | Willow sp.         | Yes                    | No                           |                                 |
| <i>Sambucus canadensis</i>     | Elderberry         | No                     | Yes                          | Shady or sunny moist or mesic   |
| <i>Toxicodendron radicans</i>  | Poison ivy         | Yes                    | Yes                          |                                 |
| <i>Viburnum dentatum</i>       | Arrowwood viburnum | No                     | No                           |                                 |
| <i>Viburnum lentago</i>        | Nannyberry         | No                     | Yes                          | Shady moist or mesic understory |
| <i>Viburnum prunifolium</i>    | Black haw          | No                     | Yes                          | Mesic understory                |
| <i>Viburnum rafinesquianum</i> | Downy arrowwood    | No                     | Yes                          | Shady upland                    |
| <i>Vitis riparia</i>           | Riverbank grape    | Yes                    | Yes                          |                                 |

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**APPENDIX D**

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# **FISHERIES ASSESSMENT**

# **FISH POPULATION STUDIES IN THE VICINITY OF SUGAR ISLAND, DETROIT RIVER, MICHIGAN, DURING 2018**

by  
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and  
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October 29, 2018

## ***Introduction***

This study was conducted as a pre-survey of the fish community prior to restoration activities on Sugar Island. The survey area was the entire island. Sampling was conducted on four consecutive nights, using standard gear for nearshore fish assessment, during the spring and fall. Weather was clear at the time of sampling with westerly and southerly winds from 5-15 mph. Sampling proceeded with no major difficulties. Timing of the spring sampling coincided with white bass spawning, as well as peak inshore migrations for many forage fishes and small game fishes. Typically, the largest inshore catches are taken in spring. Fall sampling was targeted on young game fish that might use the area for a nursery, although similar methods were used.

## ***Methods***

Sampling for the fish community in the vicinity of the restoration project near Sugar Island was conducted in May and September 2018. Sampling extended over five days, with nets initially set on May 20, then retrieved on May 21-24 when sampling was completed. The dates of September sampling were from September 16 to 20. The initial plan was to set pairs of hoop nets, minnow trap gangs, and to electroshock at two distinct locations on each side of the island. However, this was a fairly small area, and that much sampling could not be completed due to lack of space and currents that rolled the nets. As a result, hoop nets and minnow traps were set singly, approximately every 100 yards on both sides of the island, for a total of 7 hoop nets and 7 minnow gangs in spring and 8 hoop nets and 8 minnow gangs in fall. Electroshocking was conducted around the entire island, between the shore and five-foot depth, in both seasons.

In physical characteristics, the area is strongly affected by waves and currents, with winds from the south causing waves and erosion along the southern shoreline, while currents from the main river as well as back currents along the shore causing much erosion on the western shoreline. As a result, the aquatic habitat appears to be open

sand, gravel, and clay. There are some fallen trees and logs in the nearshore area, but no evident aquatic vegetation in spring. By the fall, some bulrush habitat had emerged on the eastern shoreline, and a large amount of *Vallisneria* (water celery) was found in the areas about 3-6 feet in depth along the western shoreline, in the main current. The currents on the western side of the island affected the nets, as the lead or pot anchors were often displaced by currents, causing reduced fishing effectiveness at times. However, no such surge problem occurred with minnow traps or electroshocking in this area.

During each season, four hoop nets were set over a period of two nights on the eastern shoreline of the island, and four minnow trap gangs with five baited minnow traps each were set over the same two-night period. Following this, we set three hoop nets and three gangs of minnow traps on the western shoreline for two nights in spring, and four of each of these nets in fall. Finally, electrofishing was conducted throughout the entire study area, from nearshore to a depth of approximately five feet (Tables 1 and 3).

## **Results**

The region mainly has fairly poor fish habitat with relatively low abundances of fish, estimated by all sampling methods used. Our total fish collections resulted in 2,100 fish taken by all methods combined over both seasons. In the spring, the area was dominated by minnows, with the dominant species being emerald shiner (43% of the total composition of fish species clearly identified, Table 2). Rock bass, blacknose shiner, and spottail shiner were other common species, representing between 10-20% of the total collection. Fishes from 16 species were collected overall in this season.

Most fish collected were either minnows or small game fish. Sampling in May prevented collection of young-of-year fish, which would not recruit to the gear for most species until fall. However, many fish collected were juveniles born the previous year. The rock bass population represented all age classes of fish in the area, while yellow perch were mainly intermediate in size, and white bass were all adults in their spawning migration.

Length information was collected on all game species taken in spring to evaluate size distribution (Tables 2 and 4). Most game species represented a narrow size range, identified mainly as juvenile fish. A 20-inch pike was collected, and the longest yellow perch and rock bass were of an adult size acceptable to anglers.

The species abundance and composition changed abruptly in the fall. Minnows were relatively rare at this time, while a number of young game fish were collected (Table 3). Overall, even fewer fish were taken in the fall (392), but more species were present (18). Most fish collected were again juveniles or small bodied species, and the number taken was very low for the amount of effort applied.

We have conducted previous collections in the Detroit River system at different sites, mostly downstream in the Trenton Channel, as well as at Belle Isle. Percent

composition of different fish species for these collections is shown in Figure 1, as is the composition of different species in the current collection. The overall abundance was more even across the main species for the average Detroit River data and at Sugar Island compared to Belle Isle, while the fish community at Sugar Island and Belle Isle was much more dominated by minnows and less by game fish species compared to average Detroit River sites.

Most of the fish in spring were taken by one hoop on the east shoreline, which took a very large school of small minnows (1-2 inches). That haul produced over 1,200 fish. The large number of fish and the small size of individuals prevented us from identifying all individuals to species; however, an analysis of approximately 100 individuals indicated the fish were dominated by emerald shiner. In comparison to that haul, all other sampling attempts had low productivity.

Catch-per-unit effort was considerably lower than other sampling conducted in the Detroit River. A typical catch-per-unit effort for the same combination of nets in nearshore habitats for the river was approximately  $60 \text{ fish} \cdot \text{net}^{-1} \cdot \text{hour}^{-1}$ . The catch-per-unit effort on the present study was approximately five fish/hour. The low catch rate was consistent across all gear types, as relatively few fish were taken in any sampling technique, except the one hoop net haul. This area appears to have a depauperate fish fauna, with relatively few species of game fishes (especially Centrarchids) compared to other locations and relatively low abundance of individuals.

## ***Discussion***

The overall sampling of the region around Sugar Island indicates low abundance of mainly juvenile fish, and of those, predominantly minnows in the spring with young game fishes being more common in the fall. The catch-per-unit effort was considerably lower than other sites throughout the Detroit River. The area has limited habitat that could serve as a nursery for juvenile fishes and, as a result, has a very limited juvenile fish population. Adult fishes are also relatively uncommon, with only a few yellow perch, northern pike, and white bass as representatives taken as adult sized game fishes. This is a marginal fish habitat that could be improved considerably by restoration.

Typically juvenile fish of many species inhabit areas of submersed and emergent vegetation, where they have refuge from predation from larger fishes. We intentionally sampled the bulrush habitat on the eastern shoreline of the island in an attempt to determine if the fish were using this habitat, but catch was very low there. There was an increased catch in the submersed *Vallisneria* beds on the western side of the island, which may demonstrate the value of that habitat for juvenile fish. While it appears the lack of vegetation limits the fish habitat near the island, abundance of juvenile fish is also limited by the lack of spawning habitat and adult populations of fish using that area for spawning.

Table 1. Sampling methods and durations for fish sampling, May 20-24, 2018 near Sugar Island, Detroit River.

| Net Type     | Number | Set Time   | Pull time  | Number of Fish | Number of Species |
|--------------|--------|------------|------------|----------------|-------------------|
| Hoop         | 1      | 5/20 15:30 | 5/21 10:40 | 0              | 0                 |
| Hoop         | 2      | 5/20 15:40 | 5/21 10:48 | 15             | 4                 |
| Hoop         | 3      | 5/20 15:50 | 5/21 11:01 | 25             | 3                 |
| Hoop         | 4      | 5/20 16:00 | 5/21 11:13 | 21             | 6                 |
| Hoop         | 1      | 5/21 10:40 | 5/22 10:38 | 1              | 1                 |
| Hoop         | 2      | 5/21 10:48 | 5/22 10:49 | 1250           | 5                 |
| Hoop         | 3      | 5/21 11:01 | 5/22 11:30 | 14             | 2                 |
| Hoop         | 4      | 5/21 11:13 | 5/22 11:44 | 6              | 3                 |
| Minnow       | 1      | 5/20 16:10 | 5/21 11:28 | 2              | 2                 |
| Minnow       | 2      | 5/20 16:20 | 5/21 11:40 | 0              | 0                 |
| Minnow       | 3      | 5/20 16:30 | 5/21 11:44 | 1              | 1                 |
| Minnow       | 4      | 5/20 16:40 | 5/21 11:51 | 3              | 1                 |
| Minnow       | 1      | 5/21 11:28 | 5/22 12:04 | 4              | 1                 |
| Minnow       | 2      | 5/21 11:40 | 5/22 12:27 | 2              | 2                 |
| Minnow       | 3      | 5/21 11:44 | 5/22 12:34 | 4              | 3                 |
| Minnow       | 4      | 5/21 11:51 | 5/22 13:15 | 7              | 3                 |
| Hoop         | 5      | 5/22 11:10 | 5/23 11:06 | 47             | 4                 |
| Hoop         | 6      | 5/22 11:20 | 5/23 11:41 | 10             | 0                 |
| Hoop         | 7      | 5/22 11:56 | 5/23 12:10 | 7              | 1                 |
| Hoop         | 5      | 5/23 11:06 | 5/24 9:53  | 14             | 3                 |
| Hoop         | 6      | 5/23 11:41 | 5/24 10:06 | 25             | 4                 |
| Hoop         | 7      | 5/23 12:10 | 5/24 10:17 | 6              | 5                 |
| Minnow       | 5      | 5/22 12:12 | 5/23 11:06 | 45             | 4                 |
| Minnow       | 6      | 5/22 12:25 | 5/23 11:41 | 68             | 5                 |
| Minnow       | 7      | 5/22 12:45 | 5/23 12:10 | 0              | 0                 |
| Minnow       | 5      | 5/23 11:06 | 5/24 10:28 | 22             | 6                 |
| Minnow       | 6      | 5/23 11:41 | 5/24 10:46 | 87             | 4                 |
| Minnow       | 7      | 5/23 12:10 | 5/24 11:05 | 0              | 0                 |
| Electrofish* | 1      | 5/21 12:17 | 5/22 13:39 | 43             | 8                 |

\*49 total minutes shocked

Table 2. Fish collection data from sampling, May 20-24, 2018 near Sugar Island, Detroit River.

| Species                       | Common Name         | Total Collected | Length Range | Mean Length |
|-------------------------------|---------------------|-----------------|--------------|-------------|
|                               | UNID small minnows* | 1102            |              |             |
| <i>Notropis atherinoides</i>  | Emerald shiner      | 240             |              |             |
| <i>Ambloplites rupestris</i>  | Rock bass           | 104             | 1.5-9.5 in   | 5.79 in     |
| <i>Rhinichthys atratulus</i>  | Blacknose dace      | 75              |              |             |
| <i>Notropis hudsonius</i>     | Spottail shiner     | 69              |              |             |
| <i>Nocomis biguttatus</i>     | Hornyhead chub      | 49              |              |             |
| <i>Perca flavescens</i>       | Yellow perch        | 33              | 3.25-9.25 in | 6.02 in     |
| <i>Morone chrysops</i>        | White bass          | 10              | 8-16.5 in    | 13.54 in    |
| <i>Notropis stramineus</i>    | Sand shiner         | 10              |              |             |
| <i>Neogobius melanostomus</i> | Round goby          | 5               |              |             |
| <i>Ameiurus nebulosus</i>     | Brown bullhead      | 2               |              |             |
| <i>Luxilus cornutus</i>       | Common shiner       | 2               |              |             |
| <i>Esox lucius</i>            | Northern pike       | 1               | 20 in        | 20 in       |
| <i>Moxostoma erythrurum</i>   | Golden redhorse     | 1               |              |             |
| <i>Osmerus mordax</i>         | Rainbow smelt       | 1               |              |             |
| <i>Percopsis omiscomaycus</i> | Trout-perch         | 1               |              |             |
| <i>Lepomis gibbosus</i>       | Pumpkinseed         | 1               | 6 in         | 6 in        |
| <b>TOTAL</b>                  | <b>16</b>           | <b>1708</b>     |              |             |

\*All of these were collected in one hoop net. They were small (1-2 inches each) and difficult to identify, most were likely emerald shiner.



Table 3. Sampling methods and durations for fish sampling, September 16-20, 2018 near Sugar Island, Detroit River.

| Net Type     | Number | Set Time   | Pull time  | Number of Fish | Number of Species |
|--------------|--------|------------|------------|----------------|-------------------|
| Hoop         | 1      | 9/16 16:17 | 9/17 10:58 | 5              | 2                 |
| Hoop         | 2      | 9/16 16:25 | 9/17 11:04 | 1              | 1                 |
| Hoop         | 3      | 9/16 16:37 | 9/17 11:07 | 3              | 1                 |
| Hoop         | 4      | 9/16 16:47 | 9/17 11:14 | 21             | 6                 |
| Hoop         | 1      | 9/17 10:58 | 9/18 11:31 | 2              | 2                 |
| Hoop         | 2      | 9/17 11:04 | 9/18 12:05 | 6              | 2                 |
| Hoop         | 3      | 9/17 11:07 | 9/18 12:23 | 0              | 0                 |
| Hoop         | 4      | 9/17 11:14 | 9/18 12:28 | 8              | 6                 |
| Minnow       | 1      | 9/16 16:56 | 9/17 11:45 | 1              | 1                 |
| Minnow       | 2      | 9/16 17:05 | 9/17 11:53 | 7              | 1                 |
| Minnow       | 3      | 9/16 17:08 | 9/17 11:59 | 8              | 2                 |
| Minnow       | 4      | 9/16 17:14 | 9/17 12:10 | 2              | 1                 |
| Minnow       | 1      | 9/17 11:45 | 9/18 13:30 | 15             | 2                 |
| Minnow       | 2      | 9/17 11:53 | 9/18 13:36 | 22             | 1                 |
| Minnow       | 3      | 9/17 11:59 | 9/18 13:41 | 7              | 7                 |
| Minnow       | 4      | 9/17 12:10 | 9/18 13:46 | 8              | 2                 |
| Hoop         | 5      | 9/18 12:20 | 9/19 10:36 | 3              | 1                 |
| Hoop         | 6      | 9/18 13:12 | 9/19 10:28 | 7              | 2                 |
| Hoop         | 7      | 9/18 12:43 | 9/19 10:12 | 4              | 2                 |
| Hoop         | 8      | 9/18 12:58 | 9/19 10:22 | 0              | 0                 |
| Hoop         | 5      | 9/19 10:36 | 9/20 9:10  | 3              | 2                 |
| Hoop         | 6      | 9/19 10:28 | 9/20 9:20  | 5              | 1                 |
| Hoop         | 7      | xx         | xx         | 0              | 0                 |
| Hoop         | 8      | 9/19 10:22 | 9/20 9:36  | 3              | 2                 |
| Minnow       | 5      | 9/18 14:10 | 9/19 11:06 | 32             | 3                 |
| Minnow       | 6      | 9/18 14:05 | 9/19 10:54 | 25             | 2                 |
| Minnow       | 7      | 9/18 13:55 | 9/19 11:29 | 30             | 5                 |
| Minnow       | 8      | 9/18 14:01 | 9/19 11:15 | 30             | 5                 |
| Minnow       | 5      | 9/19 11:06 | 9/20 8:56  | 41             | 5                 |
| Minnow       | 6      | 9/19 10:54 | 9/20 8:51  | 8              | 3                 |
| Minnow       | 7      | 9/19 11:29 | 9/20 8:29  | 40             | 4                 |
| Minnow       | 8      | 9/19 11:15 | 9/20 8:42  | 17             | 4                 |
| Electrofish* | 1      | 9/17 10:42 | 9/18 14:35 | 36             | 9                 |

\*52 total minutes shocked

xx = not reset due to currents

Table 4. Fish collection data from sampling, September 16-20, 2018 near Sugar Island, Detroit River.

| <b>Species</b>                | <b>Common Name</b> | <b>Total Collected</b> | <b>Length Range</b> | <b>Mean Length</b> |
|-------------------------------|--------------------|------------------------|---------------------|--------------------|
| <i>Neogobius melanostomus</i> | Round goby         | 190                    |                     |                    |
| <i>Nocomis biguttatus</i>     | Hornyhead chub     | 66                     |                     |                    |
| <i>Ambloplites rupestris</i>  | Rock bass          | 33                     | 1.75 – 8 in         | 2.75 in            |
| <i>Notropis hudsonius</i>     | Spottail shiner    | 24                     |                     |                    |
| <i>Dorosoma cepedianum</i>    | Gizzard shad       | 16                     |                     |                    |
| <i>Micropterus salmoides</i>  | Largemouth bass    | 13                     | 2.5 – 5.6 in        | 4.2 in             |
| <i>Micropterus dolomeiu</i>   | Smallmouth bass    | 11                     | 2.75 – 6 in         | 4.0 in             |
| <i>Perca flavescens</i>       | Yellow perch       | 10                     | 2.75 – 8 in         | 4.7 in             |
| <i>Percina caprodes</i>       | Logperch           | 9                      |                     |                    |
| <i>Cyprinus carpio</i>        | Common carp        | 4                      |                     |                    |
| <i>Morone chrysops</i>        | White bass         | 3                      | 2.75 – 3 in         | 2.8 in             |
| <i>Amia calva</i>             | Bowfin             | 3                      |                     |                    |
| <i>Notropis atherinoides</i>  | Emerald shiner     | 2                      |                     |                    |
| <i>Notropis stramineus</i>    | Sand shiner        | 2                      |                     |                    |
| <i>Catostomus commersoni</i>  | White Sucker       | 2                      |                     |                    |
| <i>Rhinichthys atratulus</i>  | Blacknose dace     | 1                      |                     |                    |
| <i>Ameiurus melas</i>         | Black bullhead     | 1                      |                     |                    |
| <i>Sander vitreus</i>         | Walleye            | 1                      | 5 in                | 5 in               |
| <b>TOTAL</b>                  | <b>18</b>          | <b>392</b>             |                     |                    |

Figure 1. Species composition of fish collected in the Detroit River in previous studies, compared to the composition of fish sampled in this analysis.

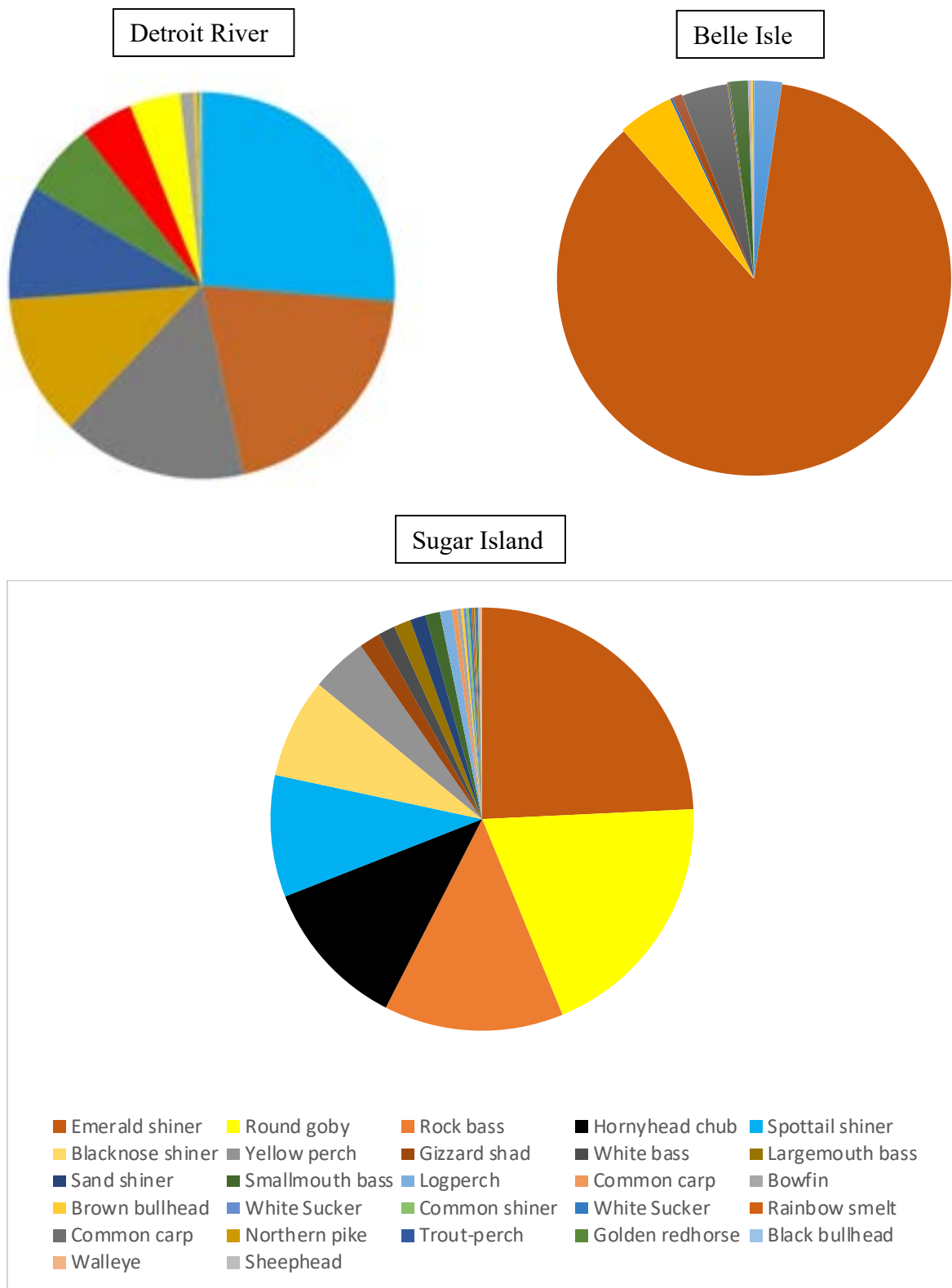
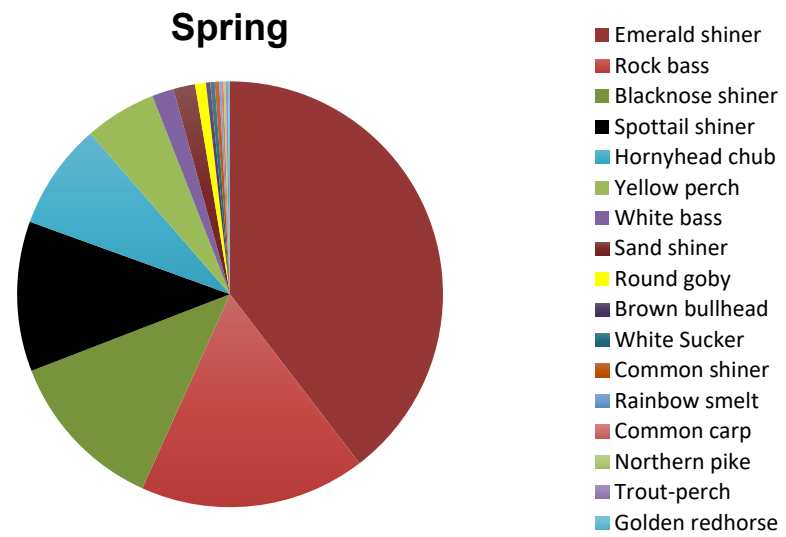
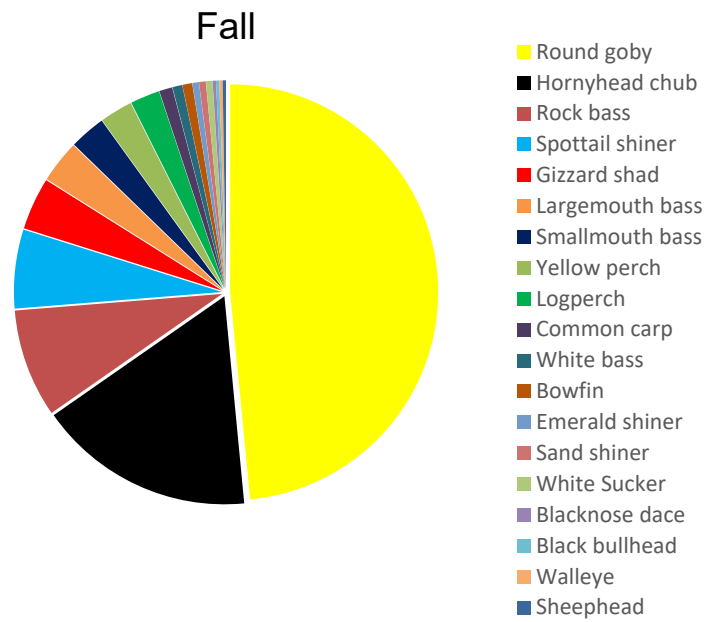


Figure 2. Species composition of fish collected at Sugar Island in Spring and Fall, 2018.



**APPENDIX E**

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# **HERPETOFAUNA ASSESSMENT**

**Sugar Island Habitat Restoration:  
Herpetofauna Assessment Final Report**

October 2018



**Prepared For:**

SmithGroupJJR  
201 Depot Street, Floor 2  
Ann Arbor, MI 48104

**Prepared By:**

Herpetological Resource and Management, LLC  
P.O. Box 110  
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## Executive Summary

In 2018 Herpetological Resource and Management (HRM) was contracted by SmithGroupJJR (SGJJR) as part of a grant from the Friends of the Detroit River with funding provided by the National Oceanic and Atmospheric Administration (NOAA) to conduct a baseline study and evaluate the potential for habitat restoration opportunities targeting amphibians and reptiles (herpetofauna) and birds (avifauna) on Sugar Island in the Detroit River. Habitat conditions on the island have degraded due to several factors including shoreline erosion and invasive vegetation. Herpetofauna surveys were conducted between April and July 2018. Results of the assessments are intended to assist in guiding restoration actions to be taken on the island as well as to help evaluate the success of restoration efforts.

Significant findings from 2018 herpetofauna assessments included:

- A total of eight amphibian and reptile species were recorded including Bullfrog (*Rana [Lithobates] catesbeiana*), Green Frog (*Rana [Lithobates] clamitans melanota*), Mudpuppy (*Necturus maculosus maculosus*), Butler's Garter Snake (*Thamnophis butleri*), Eastern Garter Snake (*Thamnophis sirtalis sirtalis*), Eastern Snapping Turtle (*Chelydra serpentina serpentina*), Midland Painted Turtle (*Chrysemys picta marginata*) and Northern Map Turtle (*Graptemys geographica*).
- Two herpetofauna species listed as Special Concern in Michigan were documented including Mudpuppy (*Necturus maculosus*) and Butler's Garter Snake (*Thamnophis butleri*).
- Based on observed habitat conditions during pre-restoration assessments and known species ranges, an additional 12 herpetofauna may occur on Sugar Island including one State Threatened species, the Eastern Fox Snake (*Pantherophis gloydi*).
- A number of opportunities for improving habitat conditions on Sugar Island for herpetofauna were identified including protecting critical habitats such as vernal pools and open grassland communities, and supplementing important features targeting amphibians and reptiles.
- Locations were identified where the addition of woody debris, basking locations, nesting structures, and hibernacula would be beneficial for improving overall habitat quality to herpetofauna on the island.

The restoration of Sugar Island will likely increase the number of wildlife species present and increase the abundance of its already present species. This project will also contribute to restoring lost habitats and degraded fish and wildlife populations within the Detroit River. These actions will help address measures needed for the removal of Beneficial Use Impairments and ultimately delisting this region as an Area of Concern.

## Introduction

The Detroit River is one of 43 sites designated as an Area of Concern (AOC) under the 1987 Great Lakes Water Quality Agreement. Over a century of development has degraded this important channel that connects Lake St. Clair and the Upper Great Lakes to Lake Erie. As a result, a significant portion of the historical coastal marsh and riparian habitats along the Detroit River have been eliminated (United States Environmental Protection Agency 1996). A number of islands located throughout the river currently provide critical habitat resources for resident and migratory fish and wildlife; however, the integrity of these areas is threatened by several factors such as severe erosion and invasive plant communities. As part of the AOC listing, loss of fish and wildlife habitat is identified as one of several Beneficial Use Impairments (BUIs). Within recent years, several groups and agencies from both United States and Canada have directed efforts toward conducting restoration that will contribute to the removal of BUIs on the Detroit River and aid in the overall delisting as an AOC.

In 2018 Herpetological Resource and Management (HRM) was contracted by SmithGroupJJR (SGJJR) as part of a grant from the Friends of the Detroit River with funding provided by the National Oceanic and Atmospheric Administration (NOAA) to conduct a baseline study and evaluate the potential for habitat restoration opportunities targeting amphibians and reptiles (herpetofauna) and birds (avifauna) on Sugar Island in the Detroit River. Results of the assessments are intended to assist in guiding restoration actions to be taken on the island as well as to help evaluate the success of restoration efforts. Overall species presence, represented age class, spatial distribution, and relative abundance can be important tools in identifying the need for, and success of, habitat restoration (Cooperrider, Boyd et al. 1986; Saulović, Biočanin et al. 2007; Guilfoyle 2010). The contents of this report include the results of HRM's herpetofauna assessments.

### *Site Description*

Sugar Island is an uninhabited 30-acre island located in the lower reach of the Detroit River approximately three miles upstream from the mouth of the river as it enters Lake Erie. Pre-settlement natural community of the island has been classified as a beach-maple-red oak complex. The island was historically used as an entertainment attraction and between the 1880s and 1950s included buildings, amusement rides, and an enlarged dock for ferry boats. After closing to the public, the island was commonly used by local visitors for exploring or hunting for several decades. In 2012, Sugar Island was purchased by the U.S. Fish and Wildlife Service and included in the Detroit River International Wildlife Refuge. The west shoreline of the island remains available for public use between Memorial Day and Labor Day and hunting is permitted in accordance with refuge and State of Michigan guidelines.

In its current condition, Sugar Island is classified as a wet-mesic flatwoods community. This community type is known for poorly drained forests that support a mixture of lowland and upland hardwoods that include a mosaic of upland areas with seasonally inundated depressions. The canopy

layer of Sugar Island is dominated by oaks (*Quercus* spp.), hickories (*Carya* spp.), black cherry (*Prunus serotina*), black walnut (*Juglans nigra*), hackberry (*Celtis occidentalis*), and slippery elm (*Ulmus rubra*), with less abundant species including mulberry (*Morus alba*), American linden (*Tilia americana*), and Norway maple (*Acer platanoides*) (Photo 1). The understory includes some canopy saplings but is dominated by dense growth of invasive plant species primarily composed of common privet (*Ligustrum vulgare*), as well as common buckthorn (*Rhamnus cathartica*), honeysuckle (*Lonicera* spp.), multiflora rose (*Rosa multiflora*), and Japanese barberry (*Berberis thunbergii*). Within interior portion of the island, several pockets of ephemeral forested wetland are present including vernal pools (Photos 2-3). A small open grassland exists along the southeastern border (Photo 4). Sandy beaches are present on the eastern and western borders (Photo 5). Portions of the sandy beaches contain ridge swale landscape features with coastal wetland vegetation present in the swale habitat.

Erosion from the wave action has severely affected a majority of the island's shore with the southern end experiencing the heaviest wave action causing several large trees to erode off (Photos 6-7). Nearshore habitat lacks aquatic vegetation and is dominated by open sand, gravel, and clay. Cover in these areas is limited to trees that have fallen into the river as a result of erosion activity.

## Methods

To determine herpetofauna species that may currently occur on the island, a historical review was conducted utilizing records from United States Fish and Wildlife Service (USFWS), Michigan Natural Features Inventory (MNFI), and the Michigan Herp Atlas Project.

HRM conducted herpetofaunal surveys and habitat assessments between April and June, 2018 during optimal weather conditions by teams of two to three biologists trained in the identification of herpetofauna. Methods to detect herpetofauna included visual encounters, examination of cover objects, and trapping. These sampling techniques were used to determine species presence, spatial distribution, and habitat use of amphibians and reptiles on the island. Surveys for Mudpuppies were conducted using baited traps completely submerged along the eastern and western near shore areas (Map 1, Photo 8). Terrestrial sampling including aural and time-constrained meander ground searches which included the investigation of potential basking and nesting areas, as well as turning over natural and acritical cover (logs, boards, debris, etc.) to detect herpetofauna present.

## Results

Based on a historical review of Sugar Island, two species, Mudpuppy (*Necturus maculosus maculosus*) and Eastern Fox Snake (*Pantherophis gloydi*) have been previously recorded. Both species were detected from within the Detroit River, adjacent to the island. An additional 11 species have been detected on Grosse Ile directly west of Sugar Island. These species include, Northern Spring

Peeper (*Pseudacris crucifer crucifer*), Bullfrog (*Rana [Lithobates] catesbeiana*), Green Frog (*Rana [Lithobates] clamitans melanota*), Northern Leopard Frog (*Rana [Lithobates] pipiens*), Western (Midland) Chorus Frog (*Pseudacris triseriata*), Red-backed Salamander (*Plethodon cinereus*), Eastern Garter Snake (*Thamnophis sirtalis sirtalis*), Eastern Snapping Turtle (*Chelydra serpentina serpentina*), Midland Painted Turtle (*Chrysemys picta marginata*), Northern Map Turtle (*Graptemys geographica*), and Red-eared Slider (*Trachemys scripta elegans*).

During HRM's herpetofaunal surveys, a total of eight species were observed including two amphibians and four reptiles (Table 1). Species detected were, Bullfrog, Green Frog (Photo 9), Mudpuppy (Photo 10), Butler's Garter Snake (*Thamnophis butleri*) (Photo 11), Eastern Garter Snake (Photo 12), Eastern Snapping Turtle, Midland Painted Turtle (Photo 13), and Northern Map Turtle (Photo 14).

Based on observed habitat conditions during pre-restoration assessments and known species ranges, an additional 12 herpetofauna may occur on Sugar Island. These species include Eastern American Toad (*Bufo [Anaxyrus] americanus americanus*), Gray Treefrog (*Hyla chrysoscelis/versicolor*), Northern Spring Peeper, Western (Midland) Chorus Frog, Wood Frog (*Rana [Lithobates] sylvatica*), Red-spotted Newt (*Notophthalmus viridescens*), Red-backed Salamander, Northern Water Snake (*Nerodia sipedon sipedon*), Northern Brown Snake (*Storeria dekayi dekayi*), Northern Red-bellied Snake (*Storeria occipitomaculata occipitomaculata*), Northern Ribbon Snake (*Thamnophis sauritus septentrionalis*), and Eastern Spiny Softshell Turtle (*Apalone spinifera spinifera*).

## Discussion and Recommendations

HRM documented eight amphibian and reptile species during 2018 assessments of Sugar Island. While this species richness can be considered moderate, the proximity of Sugar Island to adjacent habitats on the river presents a high likelihood of additional species colonizing the island. Of the eight herpetofauna observed in 2018, two species, Mudpuppy and Butler's Garter Snake are listed as Special Concern in Michigan and afforded protection by the Michigan Department of Natural Resources (MDNR) under the Fisheries Directors Order 224.16.

Mudpuppies are obligate hosts to the State of Michigan endangered salamander mussel (*Simpsonais ambigua*), making them an integral component of their aquatic ecosystems. They are also known as important predators of invasive round gobies (Beattie, Whiles et al. 2017; Stapleton, Mifsud et al. 2018). Habitat for this species within near shore areas of the island appears to be currently very limited. Observations were limited to juvenile animals. Prior to historic dredging activities, the Detroit River supported large expanses of limestone with fractures and crevices, which allowed Mudpuppies and numerous game and nongame fish species to utilize these habitats. Supplementing offshore areas surrounding Sugar Island with large, flat rock surfaces will improve opportunities for this aquatic salamander as well as several species of fish and other aquatic wildlife (Photo 15).

Butler's Garter Snakes are declining throughout Michigan and their total range (Harding and Mifsud 2017). The species prefers wet meadows, prairies, pond and lake borders, and other moist grassy communities. Habitats suitable for Butler's Garter Snake on Sugar Island is limited and threatened due to the presence of several invasive plants. Efforts should be placed on reducing or eliminating these invasive species to maintain quality of habitat for Butler's Garter Snake. This rare reptile species responds well to habitat restoration and is an important indicator species of ecosystem health.

Multiple age classes of herpetofauna were documented in 2018 including a hatchling Midland Painted Turtle. Within this region as well as throughout the state, turtle species face substantial threats including, limited nesting habitat as a result of shoreline armoring and high nest predation by mesopredators particularly raccoons (Harding and Mifsud 2017). The documentation of successful nesting on Sugar Island is significant. The location of the nest and proximity to water demonstrates the need for improved habitat and restoration. The turtle which likely recently emerged from its nest (Painted Turtles overwinter in nests and emerge in spring) was in the grassy meadow on the south eastern portion of the island near an active erosion area and steep drop off. Future management should include the creation of additional turtle nesting habitat and when possible, implementing measures to protect against nest predation (Photo 16).

Although not observed during preliminary assessments, Eastern Fox Snakes have been recently documented within the Detroit River directly adjacent to Sugar Island. Known for their strong swimming capabilities, there is high potential for them to occur on Sugar Island. The entire range of this State Threatened species lies within Great Lakes coastal marshes from the Saginaw Bay of Lake Huron south to northern Lake Erie. Eastern Fox Snakes have declined significantly within the Detroit River largely due to the widespread loss of coastal wetland habitat (Harding and Mifsud 2017). Restoration of Sugar Island will benefit local populations by providing valuable resources and refugia.

Habitat features important for the healthy, diverse herpetofauna populations were observed across the island during HRM's assessments. There is abundant woody debris within the uplands from downed trees (Photo 17). These structures provide an important source of cover to amphibians and reptiles for thermoregulation and refugia. They also serve as habitat for macroinvertebrates that are important prey items for herpetofauna. Restoration activities should focus on maintaining woody debris in upland habitats and supplementing in portions where it is more limited. Along the shoreline, downed trees that have fallen into the river are currently providing critical basking locations. Numerous turtles were observed using these sites along the southern end of the island. Maintaining these or similar basking structures within the river is important for providing this critical thermal regulatory habitat feature.

Several vernal pools were documented within the forested habitat, a feature that is typical to wet-mesic flatwood communities (Photo 18). These seasonally inundated, wetlands that may or may not hold water year round are particularly sensitive to disturbance (Thomas, Lee et al. 2010). Several salamander and frog species require vernal pools for breeding and larval phases and the associated



uplands for foraging during adult life stages. Numerous herpetofauna species will also utilize vernal pools as foraging grounds during early spring. Drain tiles are present on the eastern border of Sugar Island and appear to be transporting a significant amount of water from the interior habitats. Removing these structures would likely help to maintain standing water within forested habitat and protect critical vernal pool habitat. Excavating these pools and recontouring them to a depth sufficient to supporting a greater diversity of vernal pool dependent wildlife is also strongly recommended (Photo 19). This fishless aquatic breeding habitat is a limiting factor for increased diversity of herpetofauna on the island.

Herpetofauna on Sugar Island would benefit from the creation of hibernacula structures to provide shelter during winter months. Hibernacula are typically several feet below grade and can be prepared by excavating a pit to at least 4-6 feet and placing rocks, logs, riprap, and other materials to create interstitial gaps (Photos 20-21). Once filled, the pit is covered with soil with only small openings remaining for entrance. Remnants of concrete foundations from buildings once established on the island may provide materials to create these structures and can save project costs by eliminating the need for moving the material off site (Mifsud 2014). Multiple locations have been identified for these structures, which have been proven to be effective on other island restoration projects (Map 3).

Additional sensitive wetland habitats that should be considered as part of the restoration include coastal marsh and ridge swale complex. These habitats were observed along the sandy shorelines on the western and eastern edges of the island. Naturally occurring in coastal areas, these communities are significant for their high concentration of biodiversity in a relatively small area. Creating similar structure along Sugar Island may provide breeding and development sites for several amphibians, habitat for migratory Arctic-breeding shorebirds, as well as for food sources that several herpetofauna and birds rely on including aquatic macroinvertebrates.

Multiple pockets of high quality forested habitat are present on Sugar Island, located in the central and east central portions of the island. However, the majority of interior forest understory is dominated by invasive vegetation in several portions including multi-flora rose, Japanese barberry (*Berberis thunbergii*), and common privet (Photo 22). These plants shade the ground and interfere with the thermoregulatory behavior of herpetofauna and reduce the suitability of these areas as basking sites for snakes or nesting sites for turtles.

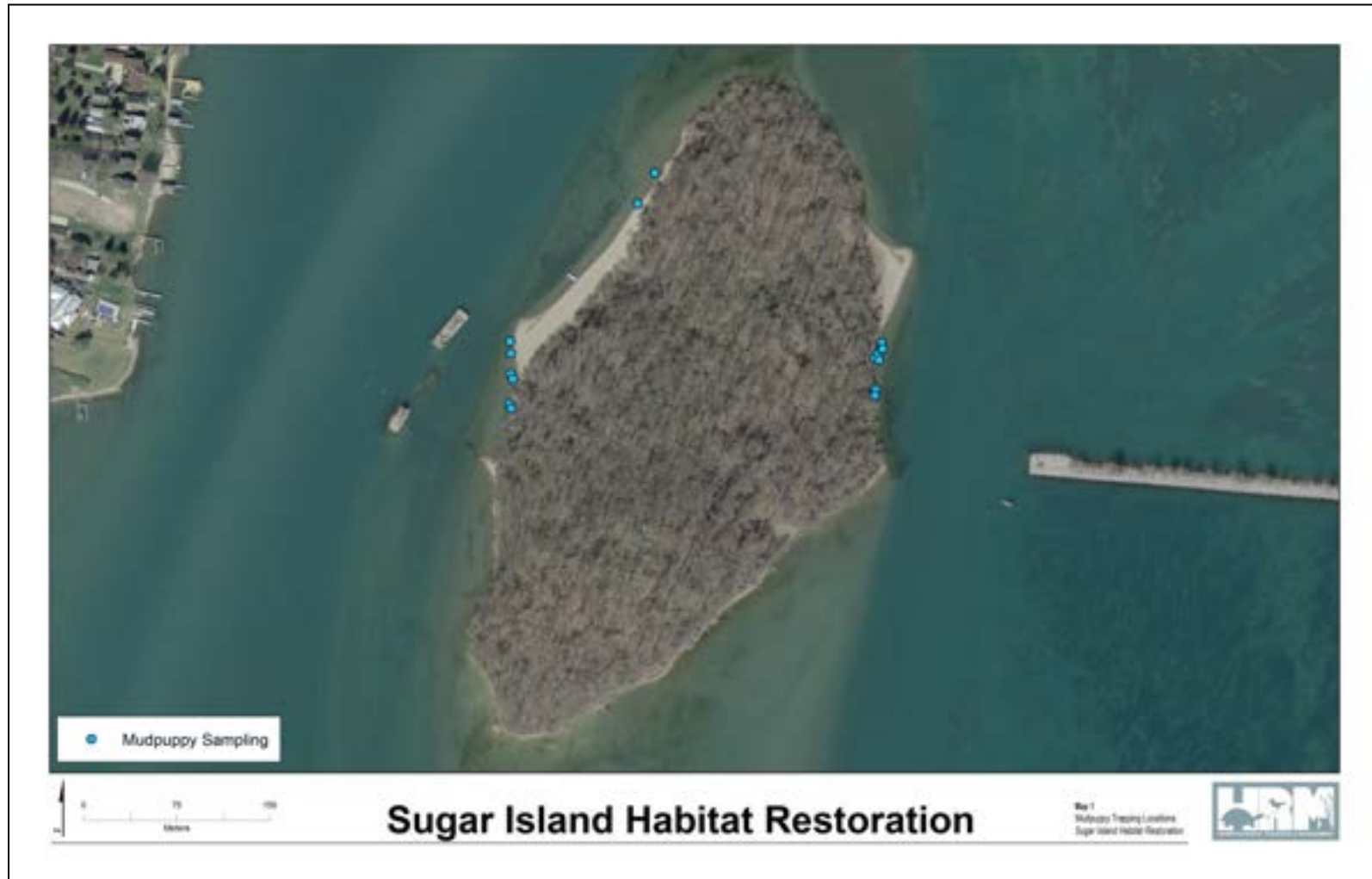
One stand of invasive common reed (*Phragmites australis australis*) was observed on the south eastern border of the island (Photo 23). When growing in dense stands, this plant dominates wetland communities and restricts movements of herpetofauna between aquatic and terrestrial habitat, eliminates suitable basking sites, and cools the water which can slow the growth of amphibian eggs and larvae. These monocultures also provide limited avian habitat. Given the relatively limited presence of this plant on the island, it should be removed before further establishing and reducing the quality of coastal habitat.

## Conclusion

The Detroit River historically contained abundant coastal marsh and riparian habitats that have been eliminated or degraded over the last century. The river's islands represent a significant proportion of the remaining habitat available within this AOC region. Baseline herpetofauna surveys of Sugar Island in 2018 resulted in the detection of eight amphibian and reptile species, including some known to be declining in Michigan. Based on habitat conditions and nearby occurrences, the island may support several additional species not detected in 2018 as well. Restoring and maintaining critical habitat resources including woody debris, vernal pools, and open grassland communities while incorporating other habitat opportunities such as hibernacula, nesting areas, will greatly benefit this island and the corridor. Efforts should also include removal of drain tile and control of invasive plant species. Sugar Island represents an important source of refugia for a diversity of wildlife known to occur in the region. Restoration of this location will be a valuable step toward the removal of the loss of fish and wildlife habitat BUI and overall goal of delisting the Detroit River as an AOC.

## Maps

Map 1. Trapping locations used during Mudpuppy sampling on Sugar Island during 2018 assessments.



Map 2. Amphibian and reptile species and locations observed during Sugar Island herpetofaunal assessments.



Map 3. Recommendations for habitat restoration targeting amphibians and reptiles on Sugar Island.



## Tables

Table 1. Amphibians and reptiles observed on Sugar Island by HRM during herpetofaunal assessments.

\*Detected through fish sampling conducted simultaneously with HRM's assessments.

| Sugar Island Herpetofauna      |   |          |           |
|--------------------------------|---|----------|-----------|
| Common Name                    | Scientific Name                                   | Observed | Potential |
| Eastern American Toad          | <i>Bufo [Anaxyrus] americanus americanus</i>      |          | X         |
| Gray Treefrog                  | <i>Hyla versicolor/chrysocelis</i>                |          | X         |
| Northern Spring Peeper         | <i>Pseudacris crucifer crucifer</i>               |          | X         |
| Western (Midland) Chorus Frog  | <i>Pseudacris triseriata</i>                      |          | X         |
| Bullfrog                       | <i>Rana [Lithobates] catesbeiana</i>              | X        |           |
| Green Frog                     | <i>Rana [Lithobates] clamitans melanota</i>       | X        |           |
| Wood Frog                      | <i>Rana [Lithobates] sylvatica</i>                |          | X         |
| Mudpuppy*                      | <i>Necturus maculosus maculosus</i>               | X        |           |
| Red-spotted Newt               | <i>Notophthalmus viridescens</i>                  |          | X         |
| Eastern Red-backed Salamander  | <i>Plethodon cinereus</i>                         |          | X         |
| Northern Water Snake           | <i>Nerodia sipedon sipedon</i>                    |          | X         |
| Eastern Fox Snake              | <i>Pantherophis gloydi</i>                        |          | X         |
| Northern Brown Snake           | <i>Storeria dekayi dekayi</i>                     |          | X         |
| Northern Red-bellied Snake     | <i>Storeria occipitomaculata occipitomaculata</i> |          | X         |
| Butler's Garter Snake          | <i>Thamnophis butleri</i>                         | X        |           |
| Northern Ribbon Snake          | <i>Thamnophis sauritus septentrionalis</i>        |          | X         |
| Eastern Garter Snake           | <i>Thamnophis sirtalis sirtalis</i>               | X        |           |
| Eastern Spiny Softshell Turtle | <i>Apalone spinifera spinifera</i>                |          | X         |
| Eastern Snapping Turtle        | <i>Chelydra serpentina serpentina</i>             | X        |           |
| Midland Painted Turtle         | <i>Chrysemys picta marginata</i>                  | X        |           |
| Northern Map Turtle            | <i>Graptemys geographica</i>                      | X        |           |



Photos



Photo 1. Wet-mesic flatwoods habitat within Sugar Island.



Photo 2. Forested wetland habitat on Sugar Island.



Photo 3. Pocket of ephemeral forested wetland habitat on Sugar Island.



Photo 4. Open grassland habitat on the south eastern side of Sugar Island.





Photo 5. Sandy shoreline with coastal marsh vegetation on the eastern side of Sugar Island.



Photo 6. Severe erosion on the southern end of Sugar Island.



Photo 7. Numerous trees eroding off the southeastern side of Sugar Island.



Photo 8. Metal minnow trap used for conducting Mudpuppy surveys on Sugar Island.





Photo 9. Adult Green Frog observed during HRM’s assessments.



Photo 10. Juvenile Mudpuppy captured by fish biologists during HRM’s assessments.



Photo 11. Butler's Garter Snake observed in open grassland habitat on Sugar Island.



Photo 12. Eastern Garter Snake observed in forested habitat on Sugar Island.





Photo 13. Hatchling Midland Painted Turtle found on Sugar Island.



Photo 14. Northern Map Turtles basking on trees along the southern end of Sugar Island.



Photo 15. Example of concrete materials used to make Mudpuppy habitat structures.



Photo.16 Evidence of predated turtle nests observed during HRM's assessments.





Photo 17. Abundant sources of woody debris and tree snags observed on Sugar Island.



Photo 18. Vernal pool habitat that is critical for several wildlife groups on Sugar Island.

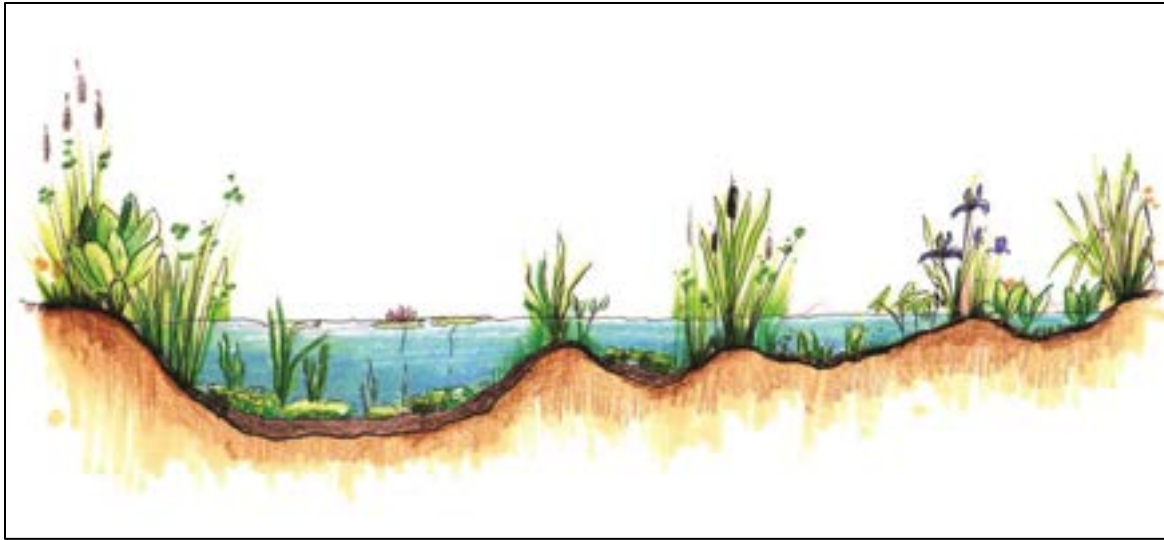


Photo 19. Design example of vernal pool construction, with multiple depths to provide a variety of microhabitats. Figure Credit: Michigan Amphibian and Reptile Best Management Practices Manual (Mifsud 2014).



Photo 20. Design example of a reptile hibernaculum for providing overwintering habitat. Figure Credit: Michigan Amphibian and Reptile Best Management Practices Manual (Mifsud 2014).





Photo 21. Example of hibernacula constructed from materials left on site including nesting habitat on top that may be utilized by numerous wildlife species.



Photo 22. Invasive vegetation dominating portions of interior forested habitat on Sugar Island.



Photo 23. Small pocket of *Phragmites* within open grassland habitat on the southeastern side of Sugar Island that should be eradicated before further establishing.



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**APPENDIX F**

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# **AVIAN ASSESSMENT**

**Sugar Island Habitat Restoration:  
Avian Assessment Final Report**

October 2018



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Cover Photo Credit: Allen Chartier

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## Executive Summary

In 2018 Herpetological Resource and Management (HRM) was contracted by SmithGroupJJR (SGJJR) as part of a grant from the Friends of the Detroit River with funding provided by the National Oceanic and Atmospheric Administration (NOAA) to conduct a baseline study and evaluate the potential for habitat restoration opportunities targeting amphibians and reptiles (herpetofauna) and birds (avifauna) on Sugar Island in the Detroit River. HRM contracted with Allen Chartier to conduct the avian surveys associated with the island assessment. Habitat conditions on the island have degraded due to several factors including shoreline erosion and invasive vegetation. Wildlife inventory assessments were conducted between April and October 2018. Results of the assessments are intended to assist in guiding restoration actions to be taken on the island as well as to help evaluate the success of restoration efforts.

Significant findings from 2018 avian assessments efforts included:

- A total of 141 bird species were documented including 104 species on and/or using resources on the island, 44 flying non-stop over the island, and 28 species detected in the Detroit River within 400 meters of the island.
- Some level of breeding evidence (possible, probable, or confirmed) was observed for 43 species.
- Several rare species were documented including five listed as Special Concern in Michigan (Bald Eagle (*Haliaeetus leucocephalus*), Red-headed Woodpecker (*Melanerpes erythrocephalus*), Black-crowned Night Heron (*Nycticorax nycticorax*), Osprey (*Pandion haliaetus*), and Golden-winged Warbler (*Vermivora chrysoptera*), and five are listed as Threatened (Merlin (*Falco columbarius*), Common Loon (*Gavia immer*), Caspian Tern (*Hydroprogne caspia*), Forster's Tern (*Sterna forsteri*), and Common Tern (*Sterna hirundo*).
- Opportunities for improving breeding habitat for birds on Sugar Island include maintaining dead wood and snags on the landscape for primary and secondary cavity nesters and removal of invasive shrubs for ground nesters.
- Removal of invasive shrub species from interior habitat on Sugar Island should be followed by the addition of native fruit bearing species to provide critical resources to migrant and resident bird species.

The restoration of Sugar Island will likely increase the number of wildlife species present and increase the abundance of its already present species. This project will also contribute to restoring lost habitats and degraded fish and wildlife populations within the Detroit River. These actions will help address measures needed for the removal of Beneficial Use Impairments and ultimately delisting this region as an Area of Concern.



## Introduction

The Detroit River is one of 43 sites designated as an Area of Concern (AOC) under the 1987 Great Lakes Water Quality Agreement. Over a century of development has degraded this important channel that connects Lake St. Clair and the Upper Great Lakes to Lake Erie. As a result, a significant portion of the historical coastal marsh and riparian habitats along the Detroit River have been eliminated (United States Environmental Protection Agency 1996). A number of islands located throughout the river currently provide critical habitat resources for resident and migratory fish and wildlife; however, the integrity of these areas is threatened by several factors such as severe erosion and invasive plant communities. As part of the AOC listing, loss of fish and wildlife habitat is identified as one of several Beneficial Use Impairments (BUIs). Within recent years, several groups and agencies from both United States and Canada have directed efforts toward conducting restoration that will contribute to the removal of BUIs on the Detroit River and aid in the overall delisting as an AOC.

In 2018 Herpetological Resource and Management (HRM) was contracted by SmithGroupJJR (SGJJR) as part of a grant from the Friends of the Detroit River with funding provided by the National Oceanic and Atmospheric Administration (NOAA) to conduct a baseline study and evaluate the potential for habitat restoration opportunities targeting amphibians and reptiles (herpetofauna) and birds (avifauna) on Sugar Island in the Detroit River. HRM contracted Allen Chartier, an expert of avifauna along the St. Clair to Detroit River system (SCDRS) to conduct the avian surveys. Results of the assessments are intended to assist in guiding restoration actions to be taken on the island as well as to help evaluate the success of restoration efforts. Overall species presence, represented age class, spatial distribution, and relative abundance can be important tools in identifying the need for, and success of, habitat restoration (Cooperrider, Boyd et al. 1986; Saulović, Biočanin et al. 2007). The contents of this report focus on the results of the avian assessments conducted by Allen Chartier.

### *Site Description*

Sugar Island is an uninhabited 30-acre island located in the lower reach of the Detroit River approximately three miles upstream from the mouth of the river as it enters Lake Erie. Pre-settlement natural community of the island has been classified as a beach-maple-red oak complex. The island was historically used as an entertainment attraction and between the 1880s and 1950s included buildings, amusement rides, and an enlarged dock for ferry boats. After closing to the public, the island was commonly used by local visitors for exploring or hunting for several decades. In 2012, Sugar Island was purchased by the U.S. Fish and Wildlife Service and included in the Detroit River International Wildlife Refuge. The west shoreline of the island remains available for public use between Memorial Day and Labor Day and hunting is permitted in accordance with refuge and State of Michigan guidelines.

In its current condition, Sugar Island is classified as a wet-mesic flatwoods community. This community type is known for poorly drained forests that support a mixture of lowland and upland hardwoods that include a mosaic of upland areas with seasonally inundated depressions (Slaughter, Cohen et al. 2010). The canopy layer of Sugar Island is dominated by oaks (*Quercus* spp.), hickories (*Carya* spp.), black cherry (*Prunus serotina*), black walnut (*Juglans nigra*), hackberry (*Celtis occidentalis*), and slippery elm (*Ulmus rubra*), with less abundant species including mulberry (*Morus alba*), American linden (*Tilia americana*), and Norway maple (*Acer platanoides*) (Photo 1). The understory includes some canopy saplings but is dominated by dense growth of invasive plant species primarily composed of common privet (*Ligustrum vulgare*), as well as common buckthorn (*Rhamnus cathartica*) honeysuckle (*Lonicera* spp.), multiflora rose (*Rosa multiflora*). Within interior portion of the island, several pockets of ephemeral forested wetland are present including vernal pools (Photos 2-3). A small open grassland exists along the southeastern border (Photo 4). Sandy beaches are present on the eastern and western borders (Photo 5). Portions of the sandy beaches contain ridge swale landscape features with coastal wetland vegetation present in the swale habitat.

Erosion has severely affected a majority of the island's shore with the southern end experiencing the heaviest wave action causing several large trees to erode off (Photos 6-7). Nearshore habitat lacks aquatic vegetation and is dominated by open sand, gravel, and clay. Cover in these areas is limited to trees that have fallen into the river as a result of erosion activity.

## Methods

Avian surveys were conducted over 12 days between April and October, 2018. The objective was to capture both spring migration and autumn migration patterns and breeding season. Surveys were conducted at or shortly after sunrise using area search method. Due to dense invasive vegetation, more standardized transect counts were not employed. Time constrained ground searches were performed by traversing as much area of the island allowable in the time available. All birds observed or heard were recorded and their location in relation to the island (on island, in river, flying over) was noted. This method was used to assess diversity by evaluating species richness, community composition, and relative abundance. Information on avian observed reproductive activity was also recorded.

## Results

A total of 141 species were detected (Table 1). This included 104 species resting on the island and/or using resources on the island, 44 flying non-stop over the island, and 28 species detected in the Detroit River within 400 meters of the island (Photos 8-33). Some level of breeding evidence (possible, probable, or confirmed) was observed for 43 species. Table 1 provides a complete list of species detected, and their status on Sugar Island.

## Discussion and Recommendations

Over the five survey days conducted during spring migration, a total of 113 species were detected, some of which are likely year-round residents on the island. A total of 109 species were observed during the remaining seven surveys performed between August and October. Typically, bird migration is faster in spring than it is in autumn, as birds travel rapidly northward to establish breeding territories and begin breeding as soon as conditions allow. In autumn migration is more protracted, beginning as early as late July for some songbirds, typically the longer-distance Neotropical migrants, and not commencing until mid-October or later for species that over-winter in the Great Lakes region. As a result, species composition and abundance at any given site typically changes on a daily basis. Birds may stop over for several days before continuing their migrations. Duration of occupancy depends on how far the birds had flown (i.e., how much of their fat reserves they used) that night until they were forced to stop. Birds stopped early in their flights may not stay more than a day before continuing their migration. Due to the unpredictable nature of flight patterns, the frequency of surveys performed at a given location can influence the observed species richness. The presence, and especially absence, of bird species on Sugar Island during 2018 surveys are as likely to be correlated with random weather events as any other factor.

Of the 141 bird species documented during spring migration, five are listed as Special Concern including Bald Eagle (*Haliaeetus leucocephalus*) (Photo 14), Red-headed Woodpecker (*Melanerpes erythrocephalus*), Black-crowned Night Heron (*Nycticorax nycticorax*), Osprey (*Pandion haliaetus*), and Golden-winged Warbler (*Vermivora chrysoptera*), and five are listed as threatened including Merlin (*Falco columbarius*), Common Loon (*Gavia immer*) (Photo 15), Caspian Tern (*Hydroprogne caspia*), Forster's Tern (*Sterna forsteri*), and Common Tern (*Sterna hirundo*) (Photo 16). Birds listed as Threatened in Michigan are protected by the MDNR Wildlife Division. In addition to these more rare species, Sugar Island provides critical migratory stopover habitat for a substantial number of birds known to utilize the region. The Detroit River is part of a globally important breeding area for two hundred migratory species and restoring Sugar Island will benefit a number of these birds.

Breeding evidence was observed for 43 species throughout the course of avian assessments (22 Confirmed, 15 Probable, 6 Possible). While the breeding season is generally considered to occur during the “summer” months, some species begin nesting quite early, such as Great Horned Owls (*Bubo virginianus*) in early February, Mourning Doves (*Zenaida macroura*) in March, and Black-capped Chickadees (*Poecile atricapillus*) and Tufted Titmice (*Baeolophus bicolor*) in mid-April. The peak of nest building and feeding of young does occur during June and July, but often the best time to confirm nesting status is by observing adults feeding fledged young, which is often most easily accomplished during August. During the single surveys conducted during June and July, effort was concentrated on locating nests, or observing behavior that allowed some level of breeding evidence to be obtained.

Primary and secondary cavity nesters, those that rely on the presence of dead wood and standing snags to successfully nest, were recorded as being prevalent among the breeding species on Sugar Island. Wood Duck (*Aix sponsa*), Eastern Screech-Owl (*Megascops asio*), Great Horned Owl, woodpeckers, nuthatches, chickadees, titmice, wrens, and Tree Swallows (*Tachycineta bicolor*) were all recorded on Sugar Island in 2018 and depend on this landscape feature. Numerous introduced/invasive European Starlings (*Sturnus vulgaris*) were also observed. This species often out-competes native species for these cavities (mainly excavated by the woodpeckers). Any management of the island should ensure that this abundant and important resource remains available (Photo 34). A few breeding species were recorded flying across the Detroit River west to Grosse Ile, suggesting a shortage of some nesting resources on the island.

Breeding habitat on Sugar Island for bird species that prefer to nest on or near the ground is currently limited due to the density of invasive shrubby species. Removal of these plants, and replacement with a more varied native flora including spring ephemeral wildflowers, could improve the cover available for more breeding species.

Sugar Island supports several ephemeral wetlands within the interior habitats (Photo 35). These seasonally inundated wetlands are typical to wet-mesic flatwood communities, may or may not hold water year around, and are particularly sensitive to disturbance. This natural community type on Sugar Island appears to support healthy populations of important food sources for birds within the study area. Many spring migrant songbirds along shorelines depend on the hatch of midges (order Diptera, family Chironomidae), which provides them with the resources to gain weight (and fat) to continue migrating. These hatches typically occur during May, and during the two surveys on Sugar Island in that month, midges were abundant. Midges depend on clean water to live and reproduce, and for this the standing water on Sugar Island might be as important as the adjacent Detroit River. Drain tiles are present on the eastern border of Sugar Island and appear to be transporting a significant amount of water from the interior habitats. Removing these structures would likely help to maintain standing water within forested habitat and protect this critical habitat.

During autumn migration surveys, several migrant insectivores were detected between August and September; however, fewer frugivores were recorded in October than expected. The more prolonged autumn migration begins mainly in early August, with strict insectivores departing earliest. Later, species that transition from being summer insectivores to winter frugivores (mainly in the tropics) pass through during September and early October and will utilize fruit resources where they are available. Later migrants that pass through during October and early November are dependent on fruit resources as well as seeds and grains, with the exception of kinglets (*Regulus* sp.) and Brown Creepers (*Certhia americana*), which are year-round insectivores.

The majority of the understory in the interior of Sugar Island is privet, and its fruit was abundant beginning in mid-September with ripe berries observed by early October (Photo 36). Preliminary observations indicate that migrants do not use Privet much during autumn migration, perhaps because they ripen too late in the season. This fruit is likely utilized mainly by winter

resident and permanent resident species. Massive removal of privet is encouraged and is not likely to have a significant negative effect on autumn migrant songbirds on Sugar Island.

Honeysuckle was noted as another dominant invasive species on Sugar Island in 2018 (Photo 37). Unlike Privet, the massive removal of honeysuckle from the island may have significant impacts on the abundance of migrant bird species. At other Detroit River locations (e.g., Belle Isle), large scale removal of honeysuckle without the prompt replacement with native fruit sources has significantly reduced the number of some autumn migrant and winter resident songbirds there. There was very little honeysuckle in fruit on Sugar Island, confined mainly to the northwestern and northeastern shorelines. Honeysuckles in the north-central part of the island did not appear to fruit this autumn. Native sources of fruit appeared to be limited to scattered dogwood (*Cornus* sp.) around the island, and Poison-Ivy (*Toxicodendron radicans*) and grapevines (*Vitis* sp.), which were scattered all over the island and were observed being consumed by migrant birds. A few prickly vines (*Rubus* sp.) were also on the island, but none were observed in fruit. Encouraging native fruit sources on Sugar Island will benefit autumn migrant songbirds.

## Conclusion

The Detroit River represents a vital migratory corridor for hundreds of bird species that rely on its numerous islands to rest and forage in order to successfully complete their journey. Avian surveys conducted on Sugar Island in 2018 resulted in the documentation of 141 bird species, which likely represents only a portion of the total species richness supported at this site. Included in the total count were five Special Concern and five Threatened species. Evidence of breeding activity was recorded for 43 different species and opportunities identified that may improve breeding conditions included maintaining dead snags and removal of invasive shrubs. In addition to invasive species removal, supplementing Sugar Island with native fruit bearing vegetation is recommended in order to maintain adequate food sources for migrant birds. The restoration of Sugar Island will be a valuable step toward the removal of the loss of fish and wildlife habitat BUI and help ultimately delist the Detroit River as an Area of Concern.

## Tables

Table 1. Birds observed on Sugar Island during 2018 surveys including locations and breeding status. (Breeding status codes and descriptions provided below)

| Species  | On Island | Flyover | In River | Spring | Summer | Autumn | Breeding Status |
|--|-----------|---------|----------|--------|--------|--------|-----------------|
| Canada Goose<br><i>Branta canadensis</i>         | x         | x       | x        | x      | x      | x      | CO-FL           |
| Mute Swan<br><i>Cygnus olor</i>                  |           |         | x        | x      | x      | x      |                 |
| Wood Duck<br><i>Aix sponsa</i>                   | x         |         | x        | x      | x      |        | PO-P            |
| Mallard<br><i>Anas platyrhynchos</i>             | x         |         | x        | x      | x      | x      | CO-FL           |
| Canvasback<br><i>Aythya valisineria</i>          |           |         | x        | x      |        |        |                 |
| Greater Scaup<br><i>Aythya marila</i>            |           |         | x        | x      |        |        |                 |
| Lesser Scaup<br><i>Aythya affinis</i>            |           |         | x        | x      |        |        |                 |
| White-winged Scoter<br><i>Melanitta fusca</i>    |           |         | x        | x      |        |        |                 |
| Bufflehead<br><i>Bucephala albeola</i>           |           |         | x        | x      |        |        |                 |
| Common Goldeneye<br><i>Bucephala clangula</i>    |           |         | x        | x      |        |        |                 |
| Hooded Merganser<br><i>Lophodytes cucullatus</i> |           |         | x        | x      |        |        |                 |
| Common Merganser<br><i>Mergus merganser</i>      |           |         | x        | x      |        |        |                 |
| Red-breasted Merganser<br><i>Mergus serrator</i> |           |         | x        | x      |        |        |                 |



Table 1. (cont.)

| Species   | On<br>Island | Flyover | In<br>River | Spring | Summer | Autumn | Breeding<br>Status |
|---|--------------|---------|-------------|--------|--------|--------|--------------------|
| Ruddy Duck<br><i>Oxyura jamaicensis</i>                       |              |         | x           | x      |        |        |                    |
| Wild Turkey<br><i>Meleagris gallopavo</i>                     | x            |         |             | x      | x      | x      | PO-X               |
| Common Loon<br><i>Gavia immer</i>                             |              |         | x           | x      |        |        |                    |
| Horned Grebe<br><i>Podiceps auritus</i>                       |              |         | x           | x      |        |        |                    |
| Double-crested Cormorant<br><i>Phalacrocorax auritus</i>      | x            | x       | x           | x      | x      | x      |                    |
| Great Blue Heron<br><i>Ardea herodias</i>                     | x            | x       |             | x      | x      | x      |                    |
| Great Egret<br><i>Ardea alba</i>                              |              | x       |             |        | x      | x      |                    |
| Black-crowned Night-<br>Heron<br><i>Nycticorax nycticorax</i> |              | x       |             |        |        | x      |                    |
| Turkey Vulture<br><i>Cathartes aura</i>                       |              | x       |             | x      |        | x      |                    |
| Osprey<br><i>Pandion haliaetus</i>                            |              | x       |             | x      |        | x      |                    |
| Bald Eagle<br><i>Haliaeetus leucocephalus</i>                 | x            | x       |             | x      |        | x      |                    |
| Sharp-shinned Hawk<br><i>Accipiter striatus</i>               | x            | x       |             |        |        | x      |                    |
| Cooper's Hawk<br><i>Accipiter cooperii</i>                    |              | x       |             |        |        | x      |                    |
| Broad-winged Hawk<br><i>Buteo platypterus</i>                 | x            | x       |             |        |        | x      |                    |

Table 1. (cont.)

| Species   | On<br>Island | Flyover | In<br>River | Spring | Summer | Autumn | Breeding<br>Status |
|---|--------------|---------|-------------|--------|--------|--------|--------------------|
| Red-tailed Hawk<br><i>Buteo jamaicensis</i>             |              | x       |             |        |        | x      |                    |
| Merlin<br><i>Falco columbarius</i>                      | x            |         |             |        |        | x      |                    |
| Killdeer<br><i>Charadrius vociferus</i>                 |              | x       |             | x      | x      | x      |                    |
| Spotted Sandpiper<br><i>Actitis macularius</i>          | x            |         |             | x      | x      | x      | PR-P               |
| Whimbrel<br><i>Numenius phaeopus</i>                    |              | x       |             | x      |        |        |                    |
| Bonaparte's Gull<br><i>Chroicocephalus philadelphia</i> |              |         | x           | x      |        | x      |                    |
| Ring-billed Gull<br><i>Larus delawarensis</i>           |              | x       | x           | x      | x      | x      |                    |
| Herring Gull<br><i>Larus argentatus</i>                 |              | x       | x           | x      | x      | x      |                    |
| Caspian Tern<br><i>Hydroprogne caspia</i>               |              | x       | x           | x      | x      | x      |                    |
| Common Tern<br><i>Sterna hirundo</i>                    |              | x       | x           | x      | x      | x      |                    |
| Forster's Tern<br><i>Sterna forsteri</i>                |              | x       | x           | x      | x      | x      |                    |
| Rock Pigeon<br><i>Columba livia</i>                     |              | x       |             | x      |        |        |                    |
| Mourning Dove<br><i>Zenaida macroura</i>                | x            | x       |             | x      | x      | x      | PO-#               |
| Eastern Screech-Owl<br><i>Megascops asio</i>            | x            |         |             | x      |        |        | PO-X               |
| Great Horned Owl<br><i>Bubo virginianus</i>             | x            |         |             | x      |        |        | CO-NY              |

Table 1. (cont.)

| Species   | On<br>Island | Flyover | In<br>River | Spring | Summer | Autumn | Breeding<br>Status |
|---|--------------|---------|-------------|--------|--------|--------|--------------------|
| Chimney Swift<br><i>Chaetura pelagica</i>                   |              | x       |             | x      | x      | x      |                    |
| Ruby-throated<br>Hummingbird<br><i>Archilochus colubris</i> | x            |         |             |        |        | x      |                    |
| Belted Kingfisher<br><i>Megasceryle alcyon</i>              | x            | x       |             | x      | x      | x      | PO-X               |
| Red-headed Woodpecker<br><i>Melanerpes erythrocephalus</i>  | x            |         |             | x      |        |        |                    |
| Red-bellied Woodpecker<br><i>Melanerpes carolinus</i>       | x            |         |             | x      | x      | x      | PR-C               |
| Yellow-bellied Sapsucker<br><i>Sphyrapicus varius</i>       | x            |         |             | x      |        |        |                    |
| Downy Woodpecker<br><i>Picoides pubescens</i>               | x            |         |             | x      | x      | x      | CO-FY              |
| Hairy Woodpecker<br><i>Picoides villosus</i>                | x            |         |             | x      | x      | x      | PR-P               |
| Northern Flicker<br><i>Colaptes auratus</i>                 | x            |         |             | x      | x      | x      | CO-FL              |
| Eastern Wood-Pewee<br><i>Contopus virens</i>                | x            |         |             | x      | x      | x      | CO-FY              |
| Yellow-bellied Flycatcher<br><i>Empidonax flaviventris</i>  | x            |         |             |        |        | x      |                    |
| Willow Flycatcher<br><i>Empidonax traillii</i>              | x            |         |             | x      |        |        |                    |
| Least Flycatcher<br><i>Empidonax minimus</i>                | x            |         |             | x      |        | x      |                    |
| Eastern Phoebe<br><i>Sayornis phoebe</i>                    | x            |         |             | x      |        |        |                    |

Table 1. (cont.)

| Species  | On<br>Island | Flyover | In<br>River | Spring | Summer | Autumn | Breeding<br>Status |
|--|--------------|---------|-------------|--------|--------|--------|--------------------|
| Great Crested Flycatcher<br><i>Myiarchus crinitus</i>        | x            |         |             | x      | x      |        | PR-S               |
| Eastern Kingbird<br><i>Tyrannus tyrannus</i>                 | x            |         |             | x      | x      | x      | CO-FY              |
| Blue-headed Vireo<br><i>Vireo solitarius</i>                 | x            |         |             |        |        | x      |                    |
| Warbling Vireo<br><i>Vireo gilvus</i>                        | x            |         |             | x      | x      | x      | PR-S               |
| Philadelphia Vireo<br><i>Vireo philadelphicus</i>            | x            |         |             |        |        | x      |                    |
| Red-eyed Vireo<br><i>Vireo olivaceus</i>                     | x            |         |             | x      | x      | x      | PR-S               |
| Blue Jay<br><i>Cyanocitta cristata</i>                       | x            | x       |             | x      | x      | x      | CO-FY              |
| American Crow<br><i>Corvus brachyrhynchos</i>                |              | x       |             |        |        | x      |                    |
| Horned Lark<br><i>Eremophila alpestris</i>                   |              | x       |             |        |        | x      |                    |
| Purple Martin<br><i>Progne subis</i>                         |              | x       |             | x      | x      | x      |                    |
| Tree Swallow<br><i>Tachycineta bicolor</i>                   | x            | x       | x           | x      | x      | x      | CO-NB              |
| N. Rough-winged Swallow<br><i>Stelgidopteryx serripennis</i> | x            | x       | x           | x      | x      | x      | PR-N               |
| Bank Swallow<br><i>Riparia riparia</i>                       |              | x       | x           | x      | x      | x      |                    |
| Cliff Swallow<br><i>Petrochelidon pyrrhonota</i>             | x            | x       |             | x      |        | x      |                    |
| Barn Swallow<br><i>Hirundo rustica</i>                       | x            | x       | x           | x      | x      | x      |                    |

Table 1. (cont.)

| Species   | On<br>Island | Flyover | In<br>River | Spring | Summer | Autumn | Breeding<br>Status |
|---|--------------|---------|-------------|--------|--------|--------|--------------------|
| Black-capped Chickadee<br><i>Poecile atricapillus</i> | x            |         |             | x      | x      | x      | CO-FY              |
| Tufted Titmouse<br><i>Baeolophus bicolor</i>          | x            |         |             | x      | x      | x      | CO-FY              |
| Red-breasted Nuthatch<br><i>Sitta canadensis</i>      | x            |         |             |        |        | x      |                    |
| White-breasted Nuthatch<br><i>Sitta carolinensis</i>  | x            |         |             | x      | x      | x      | PR-T               |
| Brown Creeper<br><i>Certhia americana</i>             | x            |         |             | x      |        | x      |                    |
| Carolina Wren<br><i>Thryothorus ludovicianus</i>      | x            |         |             | x      | x      | x      | CO-FY              |
| House Wren<br><i>Troglodytes aedon</i>                | x            |         |             | x      | x      | x      | CO-FY              |
| Winter Wren<br><i>Troglodytes hiemalis</i>            | x            |         |             | x      |        | x      |                    |
| Blue-gray Gnatcatcher<br><i>Poliophtila caerulea</i>  | x            |         |             | x      | x      |        | PR-S               |
| Golden-crowned Kinglet<br><i>Regulus satrapa</i>      | x            |         |             | x      |        | x      |                    |
| Ruby-crowned Kinglet<br><i>Regulus calendula</i>      | x            |         |             | x      |        | x      |                    |
| Veery<br><i>Catharus fuscescens</i>                   | x            |         |             |        |        | x      |                    |
| Gray-cheeked Thrush<br><i>Catharus minimus</i>        | x            |         |             | x      |        | x      |                    |
| Swainson's Thrush<br><i>Catharus ustulatus</i>        | x            |         |             | x      |        | x      |                    |
| Hermit Thrush<br><i>Catharus guttatus</i>             | x            |         |             | x      |        | x      |                    |

Table 1. (cont.)

| Species   | On<br>Island | Flyover | In<br>River | Spring | Summer | Autumn | Breeding<br>Status |
|---|--------------|---------|-------------|--------|--------|--------|--------------------|
| Wood Thrush<br><i>Hylocichla mustelina</i>            | x            |         |             | x      |        | x      |                    |
| American Robin<br><i>Turdus migratorius</i>           | x            | x       |             | x      | x      | x      | CO-FY              |
| Gray Catbird<br><i>Dumetella carolinensis</i>         | x            |         |             | x      | x      | x      | PR-S               |
| European Starling<br><i>Sturnus vulgaris</i>          | x            | x       |             | x      | x      | x      | CO-FY              |
| American Pipit<br><i>Anthus rubescens</i>             |              | x       |             |        |        | x      |                    |
| Cedar Waxwing<br><i>Bombycilla cedrorum</i>           | x            | x       |             | x      | x      | x      | CO-FY              |
| Lapland Longspur<br><i>Calcarius lapponicus</i>       |              | x       |             |        |        | x      |                    |
| Ovenbird<br><i>Seiurus aurocapilla</i>                | x            |         |             | x      | x      | x      | PR-S               |
| Northern Waterthrush<br><i>Parus noveboracensis</i>   | x            |         |             |        |        | x      |                    |
| Golden-winged Warbler<br><i>Vermivora chrysoptera</i> | x            |         |             | x      |        |        |                    |
| Black-and-white Warbler<br><i>Mniotilta varia</i>     | x            |         |             | x      |        |        |                    |
| Tennessee Warbler<br><i>Oreothlypis peregrina</i>     | x            |         |             | x      |        | x      |                    |
| Orange-crowned Warbler<br><i>Oreothlypis celata</i>   | x            |         |             |        |        | x      |                    |
| Nashville Warbler<br><i>Oreothlypis ruficapilla</i>   | x            |         |             | x      |        | x      |                    |
| Connecticut Warbler<br><i>Oporornis agilis</i>        | x            |         |             |        |        | x      |                    |



Table 1. (cont.)

| Species  | On<br>Island | Flyover | In<br>River | Spring | Summer | Autumn | Breeding<br>Status |
|--|--------------|---------|-------------|--------|--------|--------|--------------------|
| Mourning Warbler<br><i>Geothlypis philadelphia</i>           | x            |         |             | x      |        |        |                    |
| Common Yellowthroat<br><i>Geothlypis trichas</i>             | x            |         |             | x      |        | x      |                    |
| American Redstart<br><i>Setophaga ruticilla</i>              | x            |         |             | x      |        | x      |                    |
| Cape May Warbler<br><i>Setophaga tigrina</i>                 | x            |         |             | x      |        | x      |                    |
| Northern Parula<br><i>Setophaga americana</i>                | x            |         |             | x      |        | x      |                    |
| Magnolia Warbler<br><i>Setophaga magnolia</i>                | x            |         |             | x      |        | x      |                    |
| Bay-breasted Warbler<br><i>Setophaga castanea</i>            | x            |         |             | x      |        | x      |                    |
| Yellow Warbler<br><i>Setophaga petechia</i>                  | x            |         |             | x      | x      | x      | CO-FY              |
| Chestnut-sided Warbler<br><i>Setophaga pensylvanica</i>      | x            |         |             | x      |        | x      |                    |
| Blackpoll Warbler<br><i>Setophaga striata</i>                | x            |         |             | x      |        | x      |                    |
| Black-throated Blue Warbler<br><i>Setophaga caerulescens</i> | x            |         |             |        |        | x      |                    |
| Palm Warbler<br><i>Setophaga palmarum</i>                    | x            |         |             |        |        | x      |                    |
| Pine Warbler<br><i>Setophaga pinus</i>                       | x            |         |             |        |        | x      |                    |
| Yellow-rumped Warbler<br><i>Setophaga coronata</i>           | x            | x       |             | x      |        | x      |                    |
| Black-throated Green Warbler<br><i>Setophaga virens</i>      | x            |         |             | x      |        | x      |                    |

Table 1. (cont.)

| Species  | On<br>Island | Flyover | In<br>River | Spring | Summer | Autumn | Breeding<br>Status |
|--|--------------|---------|-------------|--------|--------|--------|--------------------|
| Wilson's Warbler<br><i>Cardellina pusilla</i>            | x            |         |             | x      |        | x      |                    |
| Canada Warbler<br><i>Cardellina canadensis</i>           | x            |         |             | x      |        |        |                    |
| American Tree Sparrow<br><i>Spizelloides arborea</i>     | x            |         |             | x      |        |        |                    |
| Fox Sparrow<br><i>Passerella iliaca</i>                  | x            |         |             | x      |        |        |                    |
| Song Sparrow<br><i>Melospiza melodia</i>                 | x            |         |             | x      | x      | x      | CO-FY              |
| Lincoln's Sparrow<br><i>Melospiza lincolni</i>           | x            |         |             |        |        | x      |                    |
| White-throated Sparrow<br><i>Zonotrichia albicollis</i>  | x            |         |             | x      |        | x      |                    |
| White-crowned Sparrow<br><i>Zonotrichia leucophrys</i>   | x            |         |             |        |        | x      |                    |
| Dark-eyed Junco<br><i>Junco hyemalis</i>                 | x            |         |             | x      |        | x      |                    |
| Scarlet Tanager<br><i>Piranga olivacea</i>               | x            |         |             |        |        | x      |                    |
| Northern Cardinal<br><i>Cardinalis cardinalis</i>        | x            |         |             | x      | x      | x      | CO-FL              |
| Rose-breasted Grosbeak<br><i>Pheucticus ludovicianus</i> | x            |         |             | x      |        | x      |                    |
| Indigo Bunting<br><i>Passerina cyanea</i>                | x            |         |             | x      |        |        |                    |
| Red-winged Blackbird<br><i>Agelaius phoeniceus</i>       | x            | x       |             | x      | x      | x      | CO-FY              |
| Rusty Blackbird<br><i>Euphagus carolinus</i>             | x            |         |             | x      |        | x      |                    |

Table 1. (cont.)

| Species                                       | On<br>Island | Flyover | In<br>River | Spring | Summer | Autumn | Breeding<br>Status |
|---|--------------|---------|-------------|--------|--------|--------|--------------------|
| Common Grackle<br><i>Quiscalus quiscula</i>   | x            | x       |             | x      | x      | x      | CO-FY              |
| Brown-headed Cowbird<br><i>Molothrus ater</i> | x            |         |             | x      | x      | x      | PR-C               |
| Orchard Oriole<br><i>Icterus spurius</i>      | x            |         |             | x      | x      |        | PR-S               |
| Baltimore Oriole<br><i>Icterus galbula</i>    | x            |         |             | x      | x      | x      | CO-FY              |
| Purple Finch<br><i>Haemorhous purpureus</i>   |              | x       |             |        |        | x      |                    |
| House Finch<br><i>Haemorhous mexicanus</i>    | x            | x       |             | x      | x      | x      | PR-P               |
| Pine Siskin<br><i>Spinus pinus</i>            |              | x       |             |        |        | x      |                    |
| American Goldfinch<br><i>Spinus tristis</i>   | x            | x       |             | x      | x      | x      | PR-P               |
| House Sparrow<br><i>Passer domesticus</i>     | x            |         |             | x      | x      | x      | PO-#               |

**Breeding Status Code Descriptions**

**PO:Possible**

# = Species observed in suitable nesting habitat during its breeding season.

X = singing male present in suitable nesting habitat during its breeding season

**PR: Probable**

S = Singing male present at same location on at least two dates at least 7 days apart, or multiple (5 or more) singing males on the same date during the breeding season.

P = Pair observed in suitable nesting habitat during breeding season.

T = Territorial behavioral (chasing individuals of the same species)

C = Courtship behavior or copulation

N = Visiting probable nest site

A = Agitated behavior or anxiety calls from adult

B = Nest building by wrens or excavation of holes by woodpeckers,

**CO:Confirmed**

NB = Nest building by all except woodpeckers and wrens.

PE = Physiological evidence of breeding or brooding based on bird in-hand.

DD = Distraction display or injury feigning

UN = Unused nest or eggshells found

FL = Recently fledged young (of altricial species) incapable of sustained flight, or downy young (of precocial species) restricted to the natal area by dependence on adults or limited mobility.

ON = Occupied nest - adults entering or leaving nest site in circumstances indicating occupied nest (includes high nests or nest-holes, the contents of which cannot be seen) or adult incubating or brooding.

FY = Adult(s) with food for young (carrying food) or feeding young

FS = Adult carrying fecal sac.

NE = Nest with eggs.

NY = Nest with young seen or heard.

Photos



Photo 1. Wet-mesic flatwoods habitat within Sugar Island.





Photo 2. Forested wetland habitat on Sugar Island.



Photo 3. Pocket of ephemeral forested wetland habitat on Sugar Island.



Photo 4. Open grassland habitat on the south eastern side of Sugar Island.



Photo 5. Sandy shoreline with coastal marsh vegetation on the eastern side of Sugar Island.





Photo 6. Severe erosion on the southern end of Sugar Island.



Photo 7. Numerous trees eroding off the southeastern side of Sugar Island.



Photo 8. Red-breasted Merganser pair observed in the Detroit River.



Photo 9. Wild Turkey observed perched in a tree on Sugar Island.



Photo 10. Common Loon recorded from the Detroit River during spring migration surveys.



Photo 11. Horned Grebe observed in the Detroit River.



Photo 12. Double-crested Cormorant observed flying over Sugar Island.



Photo 13. Bald Eagle observed flying over Sugar Island.



Photo 14. Cooper's Hawk recorded during autumn migration surveys.



Photo 15. Merlin observed perched on Sugar Island.



Photo 16. Spotted Sandpiper recorded flying along the west beach where they were observed throughout the summer.





Photo 17. Common Tern observed flying over the Detroit River adjacent to Sugar Island. (there is a nesting colony on the northwestern side of Grosse Ile).



Photo 18. Great Horned Owl nest observed on Sugar Island during spring migration surveys.





Photo 19. Evidence of Woodpecker breeding activity observed on Sugar Island.



Photo 20. Yellow-bellied Sapsucker observed on Sugar Island during spring

2018 assessments.



Photo 21. Eastern Kingbird observed on Sugar Island.



Photo 22. Warbling Vireo observed foraging insects on Sugar Island.



Photo 23. Philadelphia Vireo recorded on Sugar Island in 2018.



Photo 24. Blue Jay observed flying over Sugar Island during 2018 assessments.



Photo 25. Barn Swallow observed resting on the shoreline of Sugar Island in 2018.



Photo 26. Tree Swallow recorded at a nest during 2018 assessments on Sugar Island.





Photo 27. Tufted Titmouse recorded in forested habitat on Sugar Island.



Photo 28. Golden-crowned Kinglet observed on Sugar Island.



Photo 29. Carolina Wren observed singing on Sugar Island in 2018.



Photo 30. American Robin observed on a nest during 2018 assessments on Sugar Island.





Photo 31. Black and White Warbler observed foraging for insects on tree bark in forested habitat on Sugar Island.



Photo 32. Yellow-rumped Warbler observed feeding on Poison-Ivy berries in fall migration.



Photo 33. Baltimore Oriole observed in forested habitat on Sugar Island.



Photo 34. Ephemeral wetland community on Sugar Island that provides habitat to important bird prey sources including midges.





Photo 35. Privet berries were abundant on Sugar Island but do not appear to be heavily foraged on by migratory bird species.



Photo 36. Honeysuckle berries provide important food source to migratory birds on Sugar Island and should be replaced with native fruit bearing shrubs if removed from the landscape.

## References

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- Saulović, Đ., R. Biočanin, et al. (2007). Bioindicators in human environment Leskovac, Proceedings of the Faculty of Technology.
- Slaughter, B. S., J. G. Cohen, et al. (2010). Natural community abstract for wet-mesic flatwoods. M. N. F. Inventory. Lansing, MI 14.
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**APPENDIX G**

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**ITEMIZED OPINION  
OF PROBABLE  
CONSTRUCTION COSTS**



**SUGAR ISLAND HABITAT RESTORATION - DETROIT RIVER AREA OF CONCERN**

Wayne County, Michigan

**OPINION OF PROBABLE CONSTRUCTION COST - FEASIBILITY STUDY**

SGJUR PROJ. NO.: 10626.000

11-Dec-18



**SOUTH SHORELINE & AQUATIC HABITAT RESTORATION**

| Item Description                     | Comments                     | Units | Unit Price   |
|--------------------------------------|------------------------------|-------|--------------|
| <b>GENERAL</b>                       |                              |       |              |
| Construction Staking/Record Drawings | Contractor to self perform   | Day   | \$1,200.00   |
| Permitting                           | SESC, Obtained by Contractor | LS    | \$5,000.00   |
| Mobilization, Max. _                 | 4% of Construction           | LS    | \$268,432.00 |

| Qty. Subtotal | Cost Subtotal       |
|---------------|---------------------|
| 12            | \$14,400.00         |
| 1             | \$5,000.00          |
| 1             | \$268,432.00        |
|               | <b>\$287,832.00</b> |

\$279,945.28

| <b>SITE PREPARATION, EROSION CONTROL AND DEMOLITION</b> |                                    |     |            |
|---|------------------------------------|-----|------------|
| Stage Large Woody Debris                                | Includes cutting potential hazards | Day | \$2,200.00 |
| Turbidity Curtain                                       | Reuse as work progresses           | Ft  | \$15.00    |
| Silt Fence  |                                    | Ft  | \$3.00     |

| Qty. Subtotal | Cost Subtotal      |
|---------------|--------------------|
| 7             | \$15,400.00        |
| 1,000         | \$15,000.00        |
| 2,200         | \$6,600.00         |
|               | <b>\$37,000.00</b> |

| <b>MATERIAL PLACEMENT, EARTHWORK, &amp; HABITAT STRUCTURES</b> |   |     |              |
|--|---|-----|--------------|
| Earthwork, Cut and Fill  | All spoils to be re-used on site                | Cyd | \$25.00      |
| Shape Shoreline Eroded Slope for Shoreline Stabilization       | General grading and shaping along shoreline     | LS  | \$100,000.00 |
| Topsoil- Off-Site, 5.60 acres (could be site subsoil amended)  | 8" deep for breakwater structures and shoreline | Cyd | \$25.00      |
| Breakwater Structures- Armor Stone                             | 1,500 - 2,500 lbs stones, 3" thick              | Ton | \$100.00     |
| Breakwater Structures- Core Stone                              | 100 - 300 lbs stones                            | Ton | \$90.00      |
| Shoreline Stabilization (Heavy Riprap)                         | 2' thick  | Ton | \$60.00      |
| Submerged Rock Ledge (Heavy Riprap)                            | Continuous along mud flat perimeter             | Ton | \$60.00      |
| Rock Spawning Reef: 4"-8" Limestone, Deep Water - 2 Locations  | Placed 18" deep                                 | Ton | \$60.00      |
| Peastone, Aggregate, Warm Water Spawning - 5 locations         | Placed 12" layer, 75' x 50' Each                | Cyd | \$60.00      |
| Submerged Spawning Structures                                  | Anchored Brush Piles                            | EA  | \$3,000.00   |
| Turtle Nesting Mounds and Ramps - 2 locations                  | Placed 18" deep - Off-site                      | Cyd | \$50.00      |
| Rock Mound, 4" - 8" dia riprap                                 | 20" dia base x 8" high mounds (125 tons each)   | EA  | \$8,000.00   |
| Hibernacula  | Incl. underdrain, stone, excavation, backfill   | EA  | \$12,000.00  |
| Mudpuppy Structures  | Flat stone or concrete debris                   | EA  | \$2,000.00   |
| Basking Logs   | Individual trees or logs                        | EA  | \$700.00     |
| Large Woody Debris Structures                                  | Set onto grade                                  | EA  | \$2,500.00   |
| Non-woven Geotextile Fabric                                    | Under all stone placement                       | SY  | \$4.00       |

| Qty. Subtotal | Cost Subtotal         |
|---------------|-----------------------|
| 31,000        | \$775,000.00          |
| 1             | \$100,000.00          |
| 4,600         | \$115,000.00          |
| 21,000        | \$2,100,000.00        |
| 26,000        | \$2,340,000.00        |
| 7,000         | \$420,000.00          |
| 2,500         | \$150,000.00          |
| 2,400         | \$144,000.00          |
| 700           | \$42,000.00           |
| 12            | \$36,000.00           |
| 200           | \$10,000.00           |
| 3             | \$24,000.00           |
| 2             | \$24,000.00           |
| 15            | \$30,000.00           |
| 35            | \$24,500.00           |
| 20            | \$50,000.00           |
| 35,000        | \$140,000.00          |
|               | <b>\$6,524,500.00</b> |

| <b>LANDSCAPING</b>  |  |      |             |
|---|--|------|-------------|
| Native Seed Mix   | Hand broadcast                                       | acre | \$3,500.00  |
| Mud Flat Plantings, 2.3 acres- Plugs/Root Stock                 | Planted 24 in. O.C. over 50% of area                 | Ea   | \$4.00      |
| Tree Plantings: 3 Acres, Islands and 50% shoreline above riprap | 14" - 1/2" caliper, 200 trees/acre                   | Ea   | \$20.00     |
| Straw-Coconut, Erosion Control Blanket, Bio-degradable          | Shoreline and upland areas                           | SY   | \$2.00      |
| Double Coconut, Erosion Control Blanket, Bio-degradable         | Wavebreaks   | SY   | \$2.90      |
| Maintenance + Warranty, First Season                            | 1 year, Watering, Cultivating, Invasives ±17% plants | LS   | \$15,600.00 |

| Qty. Subtotal | Cost Subtotal       |
|---------------|---------------------|
| 5.6           | \$19,600.00         |
| 15,000        | \$60,000.00         |
| 600           | \$12,000.00         |
| 8,000         | \$16,000.00         |
| 9,000         | \$26,100.00         |
| 1             | \$15,600.00         |
|               | <b>\$149,300.00</b> |

**Notes / Assumptions:**

- Costs are based on 2018 dollars without escalation to future years unless otherwise noted.
- The construction costs are based upon the preferred design of the Feasibility Study and as such reflects the current level of design detail and the estimate reflects a general magnitude of cost.
- The estimate includes construction costs only and does not include the entire project costs for such items as construction observations, review/permitting, testing, general administration costs, and design/engineering fees.
- The removal of contaminated/hazardous soils and materials, underground obstructions, and other unknown conditions may exist within the project limits and as such are not included.

|  |
|--|
| Const. Sub-total                         |
| 15% Contingency                          |
| <b>ESTIMATED TOTAL CONSTRUCTION COST</b> |

|                    |
|--------------------|
| <b>\$6,998,632</b> |
| \$1,049,795        |
| <b>\$8,048,427</b> |

**ISLAND UPLAND HABITAT RESTORATION**

| Item Description                     | Comments                     | Units | Unit Price  |
|--------------------------------------|------------------------------|-------|-------------|
| <b>GENERAL</b>                       |                              |       |             |
| Construction Staking/Record Drawings | Contractor to self perform   | Day   | \$1,200.00  |
| Permitting                           | SESC, Obtained by Contractor | LS    | \$5,000.00  |
| Mobilization, Max. _                 | 4% of Construction           | LS    | \$70,782.00 |

| Qty. Subtotal | Cost Subtotal      |
|---------------|--------------------|
| 4             | \$4,800.00         |
| 1             | \$5,000.00         |
| 1             | \$70,782.00        |
|               | <b>\$80,582.00</b> |

| <b>SITE PREPARATION, EROSION CONTROL AND DEMOLITION</b>                         |                   |     |              |
|---|-------------------|-----|--------------|
| Break Drain Tiles and Remove  |                   | Lft | \$5.00       |
| Remove All Concrete Rubble, Debris and Miscellaneous Structures and Foundations | Off-site disposal | LS  | \$200,000.00 |
| Silt Fence  |                   | Ft  | \$3.00       |

|       |                     |
|-------|---------------------|
| 5,000 | \$25,000.00         |
| 1     | \$200,000.00        |
| 5,500 | \$16,500.00         |
|       | <b>\$241,500.00</b> |

| <b>MATERIAL PLACEMENT, EARTHWORK, &amp; HABITAT STRUCTURES</b> |   |      |             |
|--|---|------|-------------|
| <b>Vernal Pools (6 total)</b>                                  | average size: 10,000 SF                       |      |             |
| Earthwork  | 3-4' deep                                     | Cyd  | \$20.00     |
| Woody Debris   | Logs and trees 15 /pool                       | EA   | \$25.00     |
| Native Seeding   | Buffer and Pool                               | Acre | \$4,000.00  |
| Hibernacula  | Incl. underdrain, stone, excavation, backfill | EA   | \$12,000.00 |
| <b>Invasive Species Eradication and Understory Plantings</b>   | 30 Acres, - 3-Year Eradication Program        |      |             |
| <b>Year 1: 10 Acres</b>  |   |      |             |
| Eradication - Mechanical                                       | 1/3 of Island                                 | Acre | \$15,000.00 |
| Eradication - Herbicide  | same area as mechanical                       | Acre | \$10,000.00 |
| Plantings - Understory   | 400 shrubs/understory trees/acre              | EA   | \$25.00     |
| Seeding  |   | Acre | \$4,000.00  |
| Maintenance/Warranty   |   | Acre | \$5,000.00  |
| <b>Year 2: 10 Acres</b>  |   |      |             |
| Eradication - Mechanical                                       | 1/3 of Island                                 | Acre | \$16,000.00 |
| Eradication - Herbicide  | same area as mechanical                       | Acre | \$11,000.00 |
| Plantings - Understory   | 400 shrubs/understory trees/acre              | EA   | \$30.00     |
| Seeding  |   | Acre | \$4,200.00  |
| Maintenance/Warranty   |   | Acre | \$4,000.00  |
| <b>Year 2: 10 Acres</b>  |   |      |             |
| Eradication - Mechanical                                       | 1/3 of Island                                 | Acre | \$17,000.00 |
| Eradication - Herbicide  | same area as mechanical                       | Acre | \$12,000.00 |
| Plantings - Understory   | 400 shrubs/understory trees/acre              | EA   | \$35.00     |
| Seeding  |   | Acre | \$4,400.00  |
| Maintenance/Warranty   |   | Acre | \$6,000.00  |

|       |                       |
|-------|-----------------------|
| 5,400 | \$108,000.00          |
| 90    | \$2,250.00            |
| 6     | \$24,000.00           |
| 3     | \$36,000.00           |
|       |                       |
| 10    | \$150,000.00          |
| 10    | \$100,000.00          |
| 4,000 | \$100,000.00          |
| 3     | \$12,000.00           |
| 10    | \$50,000.00           |
|       |                       |
| 10    | \$160,000.00          |
| 10    | \$110,000.00          |
| 4,000 | \$120,000.00          |
| 3     | \$12,600.00           |
| 10    | \$40,000.00           |
|       |                       |
| 10    | \$170,000.00          |
| 10    | \$120,000.00          |
| 4,000 | \$140,000.00          |
| 3     | \$13,200.00           |
| 10    | \$60,000.00           |
|       | <b>\$1,528,050.00</b> |

**Notes / Assumptions:**

- Costs are based on 2018 dollars without escalation to future years unless otherwise
- The construction costs are based upon the preferred design of the Feasibility Study and as such reflects the current level of design detail and the estimate reflects a general magnitude of cost.
- The estimate includes construction costs only and does not include the entire project costs for such items as construction observations, review/permitting, testing, general administration costs, and design/engineering fees.
- The removal of contaminated/hazardous soils and materials, underground obstructions, and other unknown conditions may exist within the project limits and as such are not included.

|  |
|--|
| Const. Sub-total                         |
| 15% Contingency                          |
| <b>ESTIMATED TOTAL CONSTRUCTION COST</b> |

|                    |
|--------------------|
| <b>\$1,850,132</b> |
| <b>\$277,520</b>   |
| <b>\$2,127,652</b> |

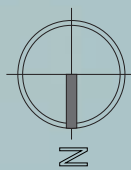
**APPENDIX H**

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# **CONCEPTUAL DRAWINGS**



DETROIT RIVER



Not to scale - Reduced page size for report.

ACCORDING TO THE US ARMY CORPS OF ENGINEERS, THE FOLLOWING WATER DATUMS/ELEVATIONS APPLY FOR THE DETROIT RIVER AT GIBRALTAR, MICHIGAN:

|   |   |
|---|---|
| DATE OF MEASUREMENT                                       | 1985  |
| LOW WATER DATUM (LWD)                                     | 550.97 FT.  |
| ORDINARY HIGH WATER MARK (OHWM)                           | 572.5 FT.   |
| ILLUSTRATION SOURCE                                       | USIG DAVID 1982 DATUM   |
| SOURCE  | <a href="https://www.usace.army.mil/missions/GreatLakes-information/Links/Ordinary-High-Water-Mark-and-Low-Water-Datum">https://www.usace.army.mil/missions/GreatLakes-information/Links/Ordinary-High-Water-Mark-and-Low-Water-Datum</a> |
| (SEE CONVERSION IN NOTE 2 ABOVE FOR NAD 1983 INFORMATION) |   |

# SUGAR ISLAND HABITAT RESTORATION

DETROIT RIVER AREA OF CONCERN  
WAYNE COUNTY, MICHIGAN [42.0898° N, 83.1436° W]

# SUGAR ISLAND HABITAT RESTORATION

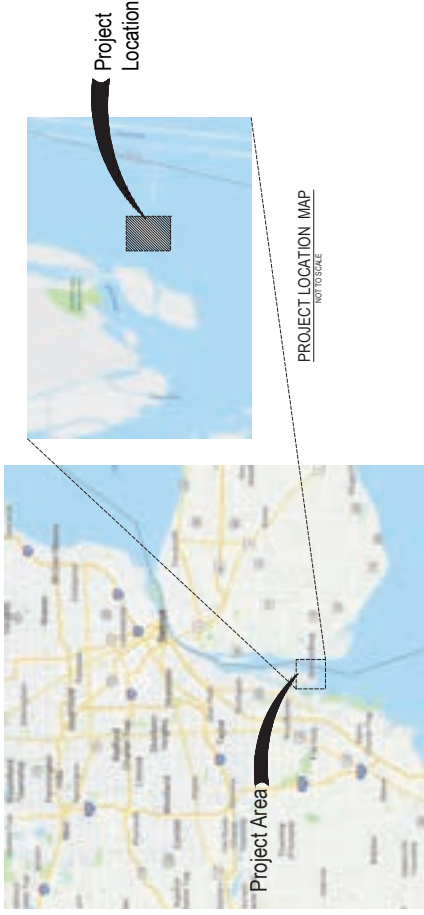
## GROSSE ILE TOWNSHIP, WAYNE COUNTY, MICHIGAN

CONCEPT DESIGN

January 11, 2019

SmithGroup Project Number: 10626

| DRAWING INDEX |                             |
|---------------|-----------------------------|
| SHEET INDEX   | SHEET TITLE                 |
| COVER         | COVER SHEET                 |
| CV-100        | TOPOGRAPHIC SURVEY          |
| CS-100        | CONCEPTUAL PLAN RESTORATION |



Prepared for:




2860 EUREKA ROAD, SUITE 250  
TAYLOR, MI 48180


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**SMITHGROUP**  
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