Appendix F

Kilarc Diversion Dam Geomorphic Assessment



Kilarc Diversion Dam Geomorphic Assessment

PREPARED FOR: Pacific Gas and Electric Company under contract to CH2M Hill

PREPARED BY: North State Resources, Inc.

DATE: May 20, 2008

This technical memorandum provides an assessment of the sediment stored behind Pacific Gas and Electric Company's (PG&E's) Kilarc Diversion Dam in support of PG&E's planned decommissioning of the Kilarc portion of Kilarc-Cow Creek, FERC Project No. 606. The assessment focuses on the particle size distribution, potential for trace metal accumulations, and potential scour volume of these depositional materials. This memorandum is organized as follows:

- Introduction
- Background
- Methods
- Results
- Recommendations

Introduction

North State Resources, Inc. (NSR) prepared this Technical Memorandum to provide an assessment of depositional materials (sediment) stored in the impoundment created by the Kilarc Diversion Dam. This assessment relies on information and data obtained during field investigations at the impoundment in December 2007 and March 2008, supplemented by the results of laboratory analysis.

The report includes recommendations for decommissioning with respect to sediment release and the excavation and storage of stored sediment. Data collected for this assessment will be used to assist PG&E in determining potential impacts to the environment associated with future sediment management actions.

Background

Under the direction of PG&E, NSR collected bulk samples from the sediments stored behind the Kilarc Diversion Dam. These bulk samples were used to determine the particle size distribution of sediment stored behind the dam. NSR also conducted a screening-level site assessment using the Buchman (1999) criteria for trace metals to determine the presence or absence of mercury (Hg), methylmercury (MeHg), copper (Cu), Silver (Ag), and arsenic (As) within the stored sediment. This screening-level assessment indicated elevated Cu results, and additional laboratory analysis for this metal was conducted. Finally, NSR surveyed the topography of the sediment deposit and the longitudinal profile of the stream channel upstream and downstream of the dam.

Methods

This assessment was prepared by Jim Fitzgerald, Certified Engineering Geologist (#2436), with support from other NSR staff in accordance with standard industry practices for sites of this type and Business and Professions Code section 7800 et seq. (California Geologists and Geophysicists Act). All field work described in the following paragraphs was performed in December 2007 and April 2008.

To characterize the horizontal and vertical distribution of stored sediment, boreholes were located at representative locations across the area of the deposit in a manner that would account for spatial variation in the texture of the substrate. The sampling scheme was designed to determine the heterogeneity of the depositional features associated with the diversion dam. Within the stratified sampling area, the boreholes were located by sedimentary facies (e.g., gravel bar versus thalweg) and bored vertically. The bulk and trace metal sediment samples were taken from boreholes that penetrated gravel with at least some fine sediment less than 2 millimeters (mm) in diameter.

Four bulk sediment samples were collected from alluvial deposits stored behind the Kilarc Diversion Dam. The borehole locations were chosen to best represent the depositional features associated with the stored sediment. The borehole locations were limited by the abundance of boulder size material at the surface and the depth and velocity of Old Cow Creek. Figure 1 illustrates the locations of the boreholes relative to the diversion dam.

The bulk sediment samples were dried and sieved at the Graham Matthews Associates (GMA) sediment laboratory using the sieve mesh sizes listed in Table 1; the particles trapped in the sieves were measured to determine the percentile of particle distribution and weighed to determine the cumulative percent dry weight. Appendix A provides laboratory results received from GMA.

The sediment dry weight by particle size was also calculated by proportioning the in-place volume of stored sediment using the bulk sample particle size results. Because the boreholes were shallow (i.e., < 2 feet (ft)), this assessment assumes that the averaged particle size results represent the distribution of the entire volume of stored sediment.

Bulk sediment samples K-I, K-II, and K-III were collected from a gravel bar on the upstream northeast side of the diversion dam. Sample K-IV was collected near the thalweg 20 ft upstream of the diversion dam (Figure 1). The depth of the boreholes was limited to about 2 ft due to the large cobble and coarse gravel texture of the stored sediment. Near the dam, the boreholes penetrated the top 10% of the deposit. A high fraction of the substrate is boulder size material (> 300 mm) based on visual observations.

The trace metals assessment analyzed the samples for total solids and the dry weight concentration of Hg, MeHg, Cu, Ag, and As. The samples were field sieved, and sand size material (i.e., < 2mm) was collected in Certified Precleaned plastic jars with Teflon lids and sent to Brooks Rand Laboratory for

Table 1. Sieve Mesh Size Breaksfor Particle Size Analysis		
U.S. Standard Sieve Mesh Size (mm)	Wentworth Scale Size Gradation	
256	Cobble large	
180		
128	Cobble small	
90		
64	Cobble-gravel break	
45	Gravel very coarse	
31.5		
22.4	Gravel coarse	
16		
11.2	Gravel medium	
8		
5.6	Gravel fine	
4		
2.8		
2	Gravel-sand break	
0.063	Sand-silt break	
Pan		

analysis. The sediment sample volume was between 8 and 12 ounces per sample. Appendix B provides the laboratory results for trace metals received from Brooks Rand Laboratory.

Two of the sediment samples were used to measure Hg, MeHg, Ag, and As; these samples were collected from boreholes K-II and K-III, as shown on Figure 1. Due to the lack of silt/clay present in the borehole samples, the maximum sample particle size had to be increased from < 0.063 mm to < 2 mm to obtain an adequate sample volume.

Four of the sediment samples were used to measure total Cu and leachable Cu; these samples were collected from boreholes K-I, K-II, K-III, and K-IV (Figure 1). These samples were collected as described above for the other trace metals. Like for the other trace metal samples, attempts were made to collect sediment less than 0.063 mm (silt and clay). Only sample K-I had enough silt/clay to collect the minimum sample volume required for trace metal analysis (about 10 grams).

Leachable Cu was analyzed at the Brooks Rand Laboratory using the weak acid leachate test described by Giddings et al. (2001) (Appendix B). This test extracts the Cu that is weakly adsorbed to the sediment surface by running a weak hydrochloric acid over the sample for a fixed amount of time and measuring the resulting dissolved Cu concentration.

Trace metal sediment quality criteria published by the National Oceanic and Atmospheric Administration (NOAA) (Buchman 1999) and the Canadian Council of Ministers of the Environment (2000) and concentrations reported by the U.S. Geological Survey (USGS) (2001) were used as "screening" values since specific sediment quality standards have not been established by the State of California. The NOAA and Canadian criteria were not developed for regulatory purposes; rather, they were established as screening values to be used as part of geochemical investigations to determine the relative importance of the trace metal concentrations and likelihood of adverse biological effects.

The measured concentrations of metals in sediment samples (< 0.063 mm in diameter) taken from behind the Kilarc Diversion Dam were compared to the NOAA and Canadian trace metal sediment screening values and the concentrations reported by USGS (2001). The NOAA publication summarizes existing trace metal data and reports the range of background concentrations, the Threshold Effects Level (TEL), Probable Effects Level (PEC), and Upper Effects Threshold (UET) (Buchman 1999). The Canadian guidelines offer two trace metal risk levels: a lower value called an interim sediment quality guideline (ISQG) and an upper value called the probable effect level (PEL) (Canadian Council of Ministers of the Environment 2000).

The NOAA and Canadian studies indicate that trace element concentrations below the TEL and ISQG are unlikely to be associated with adverse biological effects; conversely, concentrations above the PEC and PEL are likely to be associated with adverse biological effects. Trace element concentrations between the ISQG and PEL fall within the range where effects are possible (Buchman 1999). These trace metal sediment quality guidelines are used in this investigation as screening values that can be used to develop and focus management decisions. The concentration of leachable Cu was used to assess the potential for solid Cu to enter the water column and degrade water quality. According to Giddings et al. (2001), the weak acid leachate test, described above, is intended to provide a more conservative estimate of trace metal availability to compare with water quality objectives.

At Kilarc Diversion Dam, the surface topography of stored sediment was surveyed, and longitudinal channel profiles were surveyed upstream and downstream of the dam. The survey was completed using a Nikon 522 Total Station. A measurement precision of ± 0.01 ft for control points and ± 0.1 ft for foreshots was achieved. The Total Station is accurate to ± 0.01 ft at 500 ft and ± 0.1 ft at 1,000 ft. Known local control points were surveyed to help ensure horizontal and vertical accuracy relative to the established benchmark elevations (located on the dam abutment wall).

A total of 741 ft of water course was surveyed using the Total Station. A total of 487 individual points, each measuring the northing, easting, and elevation of a specific point, were used to measure the topography of stored sediment, the thalweg bed surface, the diversion dam, and downstream right and left bankfull features. The surveyed horizontal position coordinates were translated to latitude and longitude using the Northern American Horizontal Datum 1983 (feet), State Plain, California Zone 1 datum. The surveyed elevations were translated to feet above mean sea level using the National Geodetic Vertical Datum 1929.

At a minimum, survey points were collected when surface topography changed plus or minus 0.5 ft. Three local benchmarks were surveyed to help ensure horizontal and vertical accuracy relative to the established benchmark elevation (BM-1- PG&E Survey Cap, 3840.00 feet above sea level). Two benchmarks are established on each of the diversion dam abutments and a third is established on a large boulder well above flood stage on the right bank near the diversion dam's right abutment. The surface topography was surveyed in enough detail to produce a 1 ft interval contour map (Figure 2).

The longitudinal profile survey extended 270 ft upstream and 471 ft downstream of the diversion dam and measured the stream channel thalweg, slope breaks, and stable control points. The longitudinal profile survey measured elevation points at intervals sufficient to characterize all local changes in bed gradient.

The in-place volume and weight of stored sediment were calculated by subtracting the volume of cut between the Triangular Irregular Network (TIN) surface layer and the projected TIN subsurface layer using spatial data incorporated into a GIS project. The TIN subsurface layer represents the horizontal and vertical scour potential. The actual depth of the stored sediment was only measurable just upstream of the dam and at the scour control point. The horizontal extent and vertical depth of scour were estimated using the longitudinal profile, potential scour grade trend line, upper bank slope, and visual field observations. The subsurface contours were generated using these results and represent the potential topography of the bed and bank of Old Cow Creek if the dam is removed. The accuracy of the TIN layers is limited to a 2-ft contour interval. The accuracy of the surface TIN layer is ± 1 ft and the accuracy of the subsurface TIN layer is ± 2 ft (Figures 2 and 3).

Results and Discussion

Bulk Sample Particle Size

The percentile of particle distribution (d_x) was calculated for each bulk sample (Table 2). Within the sample set, particle size distributions ranged from a minimum d_5 of 0.27 mm (sample K-I) to a maximum d_{90} of 228.7 mm (K-III). The averaged median size (d_{50}) for all bulk samples is 48.1 mm with an average d_5 of 2.3 mm and an average d_{90} of 119.8 mm. In order of increasing d_{50} size, the ranks of the samples are K-I, K-IID, K-III, and K-IV.

Table 2. Kilarc Diversion Dam Bulk Sediment Sample Particle SizeDistribution Percentile Statistics					
			Sample ID		
Percentile of Particle Distribution	K-I Gravel Bar Near Bank (mm)	K-II Mid-Gravel Bar (mm)	K-IID Mid- Gravel Bar (Duplicate) (mm)	K-III Mid- Gravel Bar Behind Upstream Side of Dam (mm)	K-IV Thalweg Near Canal Diversion Intake (mm)
D5	0.27	0.56	0.58	1.43	8.42
D16	0.88	4.28	3.66	6.99	24.44
D25	2.13	8.89	10.16	14.62	38.79
D35	4.15	13.29	15.51	25.84	64.76
D50	8.69	20.19	24.36	70.20	117.28
D65	17.99	32.07	37.15	114.93	140.21
D75	28.68	41.30	48.43	193.07	150.58
D84	45.05	52.83	66.71	213.71	160.57
D90	54.85	62.72	85.19	228.68	167.60

For Quality Assurance and Quality Control purposes, samples K-II and K-IID are duplicate samples and have an average size difference of 15.1% in similar statistical divisions. The samples have a 20.7% difference in d_{50} values with a low difference of -14.7% (d_{16}) and a high difference of 35.8% (d_{90}). Each bulk sample was collected from visibly different sedimentary facies starting from the thalweg (K-IV) to the outside of the gravel bar (K-I) immediately upstream and adjacent to the dam (Figure 1). The particle size (from d_5 to d_{65}) for all samples decreased as distance from the thalweg increased. However, D_{75} , D_{84} , and D_{90} are higher in the sample collected from the gravel bar just upstream of the dam (sample K-III) than from the sample collected from thalweg (sample K-IV). Sample K-III has the highest d_{90} (228.7 mm), but visual observations indicate that the largest particles (boulders) are located in the thalweg (sample K-IV) and that these particles were too large to sample. The decrease in particle size from K-III to K-IV may indicate a sampling bias simply because the large boulders in the thalweg were too large to remove or because the large boulders at samples locations K-II, K-III, and K-IV made it difficult to extricate a representative sample. This means that the bulk sample results under-represent the proportion of the stored sediment that is larger than 300 mm in diameter.

The particle size analysis data from the four bulk samples were used to group particles into four size categories: greater than 64 mm (cobble-boulder); 2–64 mm (gravel); 2–0.063 mm (sand); and less than 0.063 mm (silt/clay) (Table 3). Each sample was classified using the Wentworth Scale (Table 1). All of the samples were classified as cobble or gravel. Visual field observations show that there is a fifth particle size class made up of material greater than 300 mm that could not be bulk sampled. This larger size class represents between 40% and 50% of the stored sediment. Therefore, Table 3 under-represents the proportion of material in the boulder size class.

Table 3. Summary of Percent Cobble +, Gravel, Sand, and Silt by Weight for Bulk Samples

from Old Cow (Creek Near Kilard	Diversion	•		•
			Site ID		
Particle Size Category	K-I Gravel Bar Near Bank (%)	K-II Mid-Gravel Bar (%)	K-IID Mid-Gravel Bar (duplicate) (%)	K-III Mid-Gravel Bar Behind Upstream Side of Dam (%)	K-IV Thalweg Canal Diversion Intake (%)
Boulder-cobble >64mm	5.3	9.3	17.0	52.4	65.3
Gravel 64mm–2mm	70.6	79.2	70.6	41.2	33.9
Sand 2mm–063mm	23.6	11.3	12.2	23.6	23.6
Silt <.063	0.5	0.2	0.2	0.1	0.0
Wentworth Classification	Fine gravel	Medium gravel	Coarse gravel	Gravelly cobble	Gravelly cobble

For all of the bulk samples, about 10% of the dry weight is sediment less than 2 mm. There is very little to no silt/clay size sediment (all samples less than 0.5%) (Table 3). Silt/clay size sediment (< 0.063 mm) constitutes 0.2% of the average dry weight, with a maximum dry weight of 0.5% and a minimum of 0.0% (Table 3). Particles between 0.063 mm and 2 mm (sand) comprise 18.9% of the dry weight of all the combined bulk samples, with a maximum of 23.6% and a minimum of 11.3%. For particle sizes greater than 64 mm (cobble), the average cumulative percent by weight for all bulk samples is 29.9%, with a

maximum of 65.3% and a minimum of 5.3%. Particles between 2 mm and 64 mm (gravel) have an average dry weight of 59.1%, with a maximum of 79.2% and a minimum of 33.9%.

The particle size data statistics indicate that the proportion of cobble size particles decreases and the proportion of silt size particles increases as the horizontal distance from the thalweg increases. There are no measurable differences in the percentage of sand (11.5%) for samples collected from active gravel bars. The relative amount of cobble size material increased 35% between the mid-channel gravel bar at the upper end of the diversion pool (sample K-II) and the mid-channel gravel bar located directly unstream of the dam (sample K-III) (Figure

upstream of the dam (sample K-III) (Figure 1)

Trace Metal Sediment Geochemistry

Two Hg, MeHg, Cu, Ag, and As sediment samples were collected at the Kilarc Diversion Dam from boreholes K-II and K-III taken from the gravel bar (Figure 1).

Table 4. Kilarc Diversion Dam Bulk Sediment SampleTrace Metal Results				Sample	
Sample ID	% Total Solids	Hg (ng/g)	MeHg (ng/g)	Ag 107 (mg/kg)	As 75 (mg/kg)
K-II	75.3	4.1	0.01	0.2	1.1
K-III	75.5	3.5	0.01	0.2	0.7

Detectable amounts of Hg, MeHg, Ag, and As were measured (Table 4 and Appendix B).

Field observations and geochemical data indicate that there is a low potential to release Hg, MeHg, Ag, and As from the depositional material stored behind the Kilarc Diversion Dam (Table 4). Overall, the geochemical data suggest that sediment samples have concentrations of these measured trace metals near background levels and below the published TEL and PEL sediment quality guidelines described above. The concentration of Cu, however, was elevated in both samples.

The concentrations of Hg and MeHg are not elevated in sediments stored behind the Kilarc Diversion Dam and are near background levels according to the NOAA and Canadian sediment quality standards (Table 4) where background = 4-51 mg/kg; TEL = 174 mg/kg; and PEL = 486 mg/kg.

The concentration of Ag is not elevated in sediments stored behind the Kilarc Diversion Dam and is near background levels according to the NOAA and Canadian sediment quality standards where background = <0.5 mg/kg. There is no TEL nor PEL for Ag in freshwater sediments.

The concentration of As is not elevated in sediments stored behind the Kilarc Diversion Dam and is near background levels according to the NOAA and Canadian sediment quality standards where background = 1.1 mg/kg; TEL = 5.9 mg/kg; and PEL = 17 mg/kg.

The trace metal laboratory results suggest that the concentration of Cu adsorbed to sand/silt/clay size material is elevated, and that the concentration of Cu is especially high and soluble (100%) for the silt/clay size fraction stored in mid-channel gravel bars upstream of the diversion dam (Figure 4). For one sample (K-I = 819 mg/kg), the measured concentration of Cu adsorbed to silt/clay for both the total and

leachable Cu analyses is significantly elevated relative to the TEL (35.7 mg/kg) and PEL (197 mg/kg) (Figure 4 and Table 5). All of the other samples are above the TEL for total Cu (Figure 5 and Table 5): however, the leachable Cu results suggest that less than 30% of the total Cu is available to the water column.

	5. Kilarc Div achable Cu		m Bulk Sedi	ment Samp	le Total	Cu
ID	% Total Solids	Total Cu (mg/kg dry)	Leachable Cu (mg/kg dry)	% Leachable Cu	TEL	PEL
K-I	6.8	819	1120	100	35.7	197.0
K-II	75.4	58.3	19.1	33	35.7	197.0
K-III	76.1	37.5	7.24	19	35.7	197.0
K-IV	77.2	43.5	8.1	19	35.7	197.0

For sample K-I, the reported leachable Cu is greater than the total Cu concentration. These results are within the margin of error reported by Brooks Rand Laboratory. The lab recognized the anomaly and reports that the results are valid (Appendix B)

Previous water quality monitoring associated with Kilarc-Cow Creek, FERC Project No. 606, measured the pH, total hardness, alkalinity, and total and dissolved Cu concentrations of Old Cow Creek waters upstream and downstream of the diversion dam (PG&E 2008). For two measurements taken in March and October 2003, the measured hardness ranged from 24.5 mg/L to 49.5 mg/L, and the alkalinity ranged from 30 mg/L to 44.8 mg/L, with higher concentrations in October. The pH was measured 12 times between March and October with an average measured value of 8.2, a maximum of 8.3, and a minimum of 7.7. Four water samples were taken in March and October and were analyzed for total and dissolved Cu. The average total Cu was 0.18 μ g/L, and the average dissolved Cu was 0.13 μ g/L, with the higher concentrations in October. Uses a maximum of 2.5 mg/L, with the higher concentrations in October. Other water quality monitoring sites on Old Cow Creek and within the Kilarc Forebay show similar results for hardness, alkalinity, pH, and Cu. These water quality monitoring results suggest that the waters of Old Cow Creek are well buffered (alkalinity > 20 mg/L) and basic (pH > 7.0), and that the total and dissolved Cu concentrations are below the Central Valley Regional Water Quality Control Board (CVRWQCB) Basin Plan (2007) water quality objectives (Cu = 2 μ g/l).

The available sediment and water quality data indicate that Cu adsorbed to fine sediment (< 2 mm) stored behind the Kilarc Diversion Dam is elevated. The Cu assessment results indicate that total and leachable Cu concentrations are highest in the silt/clay (< 0.063 mm) particle size and are above the PEL (Figure 4 and Table 5). The total and leachable Cu concentrations are elevated in sand (< 2 mm) samples but are below the PEL. The stored sediment particle size results and volume calculations indicate that the silt/clay size fraction is less than 0.5% of the measured dry weight of stored sediments and represents a total of less than 0.5 ton of silt/clay material for all of the sediments stored behind the Kilarc Diversion Dam. The available water quality data indicate that Old Cow Creek waters have a high buffering capacity and a high pH that would inhibit the dissolution of weakly adsorbed Cu on fine sediments. The basic waters with high buffering capacity of Old Cow Creek will inhibit the dissolution of weakly adsorbed Cu. This relationship is confirmed by the total and dissolved Cu concentrations measured in Old Cow Creek waters.

The conclusions of the Cu risk assessment are limited by the low number of sediment samples (i.e., 4) and the depth of the boreholes (about 2 ft) relative to the predicted depth of the stored sediments (6–7 ft) (Figure 6). The conclusion that silt/clay represents a small proportion of the stored sediment is qualified by the fact that the boreholes were limited to a maximum 2-ft sampling depth. This assessment assumes that the vertical particle size distribution is relatively homogeneous and that there are no large lenses of fine material stored behind the diversion dam. The depositional history and age of the stored sediments inferred from this assessment suggest that the presence of more fines at depth is unlikely given the coarse bed material of Old Cow Creek. The relatively small size of the impoundment area associated with the dam limits the opportunity for fine material to settle (fines are readily carried in suspension over the dam) and is unlikely to provide opportunities for well-sorted particle size deposits within the vertical stratigraphy. The steep confined stream channel combined with periodic high flows and high bedload transport capacity suggest that the area behind the diversion dam was filled rapidly after the dam was constructed in the early 1900s and that there is likely a similar mixture of predominantly boulder and coarse gravel, with smaller proportions of sand, and silt/clay.

Topographic Survey

Topography

The topographic features of the stored sediments were mapped using the Total Station. A 1.0-ft contour map and a TIN were created from the topographic survey points. The projected lateral and upstream

extent of scour was used to bound the topographic map shown as Figure 2. The area within the map represents the extent of stored sediments that have deposited due to the backwater influence created by the diversion dam.

Longitudinal Profile

Figure 6 is a longitudinal profile of the existing thalweg surface, the diversion dam, and downstream bankfull features. Both the existing and projected bed profiles were created using data collected during the topographic survey (Figure 7). Bankfull stage survey points were collected using clearly identifiable visual indicators such as high-flow scour, lower bank extent of sand deposits, and trapped large woody debris.

The gradient of the entire thalweg bed surface including the elevation differential of the dam is 6.73%. The gradient of the thalweg bed surface upstream of the diversion dam is 5.85%, and the gradient downstream of the dam is 5.31%. There are only two pools that are more than 3 ft deep; both of these pools are more than 7 ft deep and are scoured into boulder material. One of these pools occurs at the 724-ft mark of the survey (Figure 7), and the other is located adjacent to the downstream side of the diversion dam. In both longitudinal profiles, abrupt changes in bed surface topography are caused by large boulders in the active channel that occupy between 40% and 60% of the channel bed (Figure 7).

The longitudinal profile data were used to estimate the potential upstream extent of scour in the event the diversion dam is removed and to estimate the new channel gradient. If the dam is removed, the gradient of the entire thalweg bed surface is estimated to be 6.4%. The scour control point is a theoretical point where upstream scouring (headcutting) would stop if the diversion dam were removed entirely. At this point, the stream channel substrate is boulder and bedrock material. For this study reach, the scour control point is about 112 ft upstream of the diversion dam at an elevation of 3829.09 ft, as shown on Figures 6 and 7.

Sediment Volume and Weight Calculations

The potential scour volume resulting from stream channel incision after removal of the dam was estimated using the surface and subsurface topography layers (Figure 2 and Figure 3). The total volume that would be scoured and transported downstream depends on subsurface conditions not completely determinable during field investigations. The total measured in-place volume of stored sediment was calculated to be about 580 cubic yards (yd³), and the weight of gravel was estimated to be about 1,000 tons. The estimate is based on a conversion factor of 1.6 tons/yd³. The total stored sediment volume was

adjusted using a bulking factor of 1.2 where the gravel volume increases 20% once scoured or excavated.

The particle size distribution results for bulk sediment samples were vertically and horizontally averaged to estimate the dry weight of stored sediment by particle size class. The particle size classes summarized in Table 3 were used to estimate the dry weight of stored sediment. Most of the stored sediment is boulder and gravel size material (Table 6). Visual field observations show that about oneforth of the stored sediment is boulder size material that could not be sampled. Large boulders > 4 ft in diameter will likely stay in place and form the post dam lower banks and stream bed; large boulders represent about 40% of the dry weight of stored

Table 6. Stored Sediment Dry Weight by **Particle Size Class** Dry **Dry Weight** Weight **Particle Size Class** (%) (tons) > 300 mm 401 40 64-300 mm 150 15 25 2-64 mm 251

200

1002.5

0.5

20

0

0.063-2 mm

< 0.063 mm

Total

sediment. Small to medium boulders will likely be shifted around or transported a short distance downstream.

The bed material transported by Old Cow Creek is large (>300 mm) and highly mobile. Field survey results show that between 40% and 50% of the active stream channel is occupied by boulders. Most of the stored sediment will be transported downstream. Sediment that is available for transport is about 40% boulder, 35% cobble and gravel, and 20% sand.

Bulk sample results suggest that about than 20% of the stored sediment is sand (< 2 mm) and that silt/clay represents < than 0.1% of the total estimated dry weight of the sediment. The lack of silt/clay is confirmed by the fact that the maximum particle size of the trace metal samples had to be increased from < 0.063 mm to < 2 mm to obtain an adequate sample volume. Because the particle size classes are averaged, the bulk sample boreholes did not penetrate the lower portions of the stored sediment, and the boulder portion of the stored sediment was not sampled, these calculations are considered estimates with a margin of error of about 30% or \pm 300 tons. The margin of error estimate is approximate and it is high because the boulder portion of the deposit was visually estimated in the field and the bulk sediment samples were biased toward the finer sedimentary deposits. The actual amount of silt/clay is well within this margin of error but is likely to be between 0.5 and 1 ton or < 1 yd³.

The subsurface streambed shown in Figure 3 is an approximation of the pre-dam bed surface and represents a maximum depth of potential scour and the predicted stable channel elevation following dam removal and scour. It will likely take several years for this form to be reached and transport of the stored sediments from the impoundment area will depend on the frequency and magnitude of flood events. A large flood could scour the entire deposit in one water year. Figure 7 illustrates the surface and subsurface longitudinal profile upstream of the diversion dam. The potential depth of scour ranges from 0.5 ft near the control point (Figure 7) to about 8 ft at the diversion dam.

Stream channel cross-sections were created from the topographic data and show the current bed-surface elevation relative to the potential bed-surface elevation. The locations of the cross-sections are shown on Figure 1. The shape of the subsurface cross-section was estimated using the data described above and was developed to pass the bankfull and floodprone high-flow events.

Cross-section X-1 is located about 18 ft upstream from the diversion dam, at which point the bed is predicted to drop between 6 and 7 ft (Figure 3 and Figure 8). The depth of scour will be limited by the presence of large boulders and bedrock that are visible along the lower right and left banks at this cross-section; however, the entire prism of stored sediment is likely to be transported (or excavated) at this point (Figure 8). Cross-section X-2 is located about 40 ft upstream from the diversion dam, at which point the bed is predicted to drop between 3 and 4 ft (Figure 3 and Figure 9), with a side channel forming along the right lower bank. The presence of large boulders in the center of the channel at this point will likely limit the depth of scour and divert flow to the right. Cross-section X-3 is located about 55 ft upstream from the diversion dam, at which point the bed is predicted to drop between 4 and 5 ft (Figure 3 and Figure 10). This cross-section will be entrenched around the thalweg, and bedrock control at this point will cause the stream gradient to increase (Figure 6).

Conclusions and Recommendations

The following recommendations are intended to assist PG&E in refining the alternatives related to removal of the Kilarc Diversion Dam and the dispensation of sediments stored behind it.

Treatment of Stored Sediment

Using the data, results, and assumptions of this assessment, NSR's conclusion is that it would be acceptable to leave the stored sediments in place and allow the stream to scour, transport, and redistribute

these sediments in response to the restored hydrology of Old Cow Creek. This conclusion is based on the best available information. The percentage of fines < 2 mm is likely less than 20% of the total weight of stored sediment and will represent a portion (200 tons) of the bed material stored and transported by Old Cow Creek. The low proportion of silt/clay in the stored sediments as well as the existing water chemistry of Old Cow Creek suggest that concentrations of total and dissolved Cu are unlikely to exceed CVRWQCB Basin Plan objectives if the dam is removed.

Stream Channel Condition

The results of this assessment of scour potential suggest that the stream reaches upstream and downstream of the diversion dam will not be degraded as a result of dam removal. Once the new dynamic equilibrium of the stream channel is reached, the stability and habitat quality within the affected reach of the Kilarc diversion will change, presumably to a more complex riverine reach. NSR recommends mechanically removing as much of the concrete as possible to allow the passage of large cobble and boulder material.

References

- Buchman, M.F. 1999. NOAA Screening Quick Reference Tables. NOAA HAZMAT Report 99-1. Coastal Protection and Restoration Division, National Oceanic and Atmospheric Administration, Seattle, WA. Updated in 2004.
- Central Valley Regional Water Quality Control Board. 2007. Basin Plan at: http://www.swrcb.ca.gov/rwqcb5/water_issues/basin_plans.
- Canadian Council of Ministers of the Environment. 2000. Canadian sediment quality guidelines for the protection of aquatic life. Accessed March 12, 2008, at http://www.ec.gc.ca/CEQG-RCQE/English/Ceqg/Sediment/default.cfm.
- Pacific Gas and Electric Company (PG&E). 2008. Electronic version of the Kilarc-Cow water quality monitoring results.
- Giddings, E.M., Hornberger, M.I., and Hadley, H.K.. 2001. Trace-metal concentrations in sediment and water and health of aquatic macroinvertebrate communities of streams near Park City, Summit County, Utah. U.S. Geological Survey, Water-Resources Investigations, Report 01-4213.
- U.S. Geological Survey (USGS). 2001. Geochemistry of mercury and other trace elements in fluvial tailings upstream of Daguerre Point Dam, Yuba River, California. Scientific Investigations Report 2004-5165.

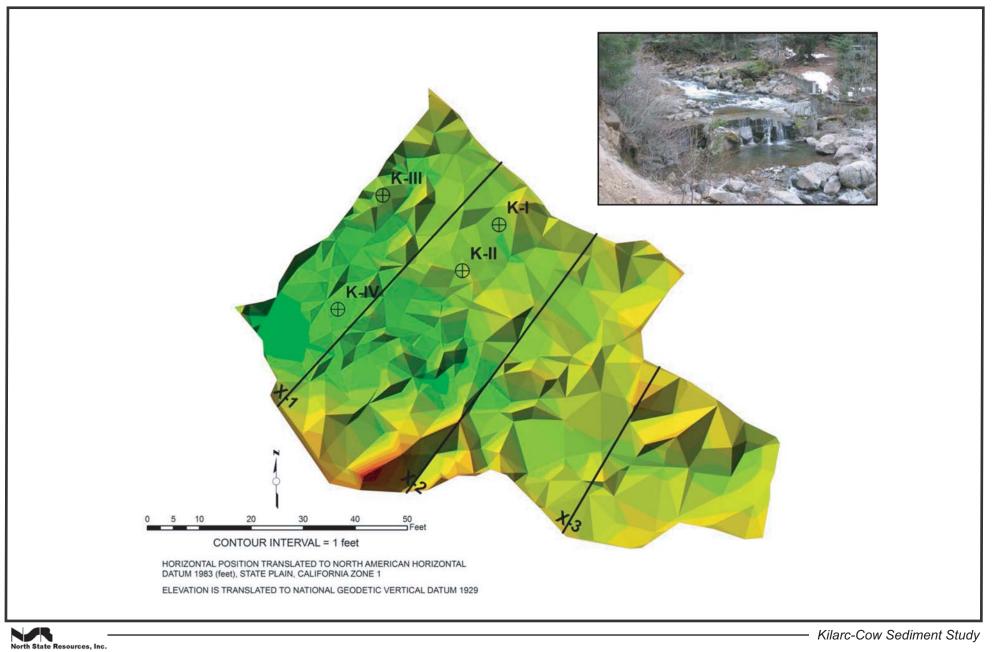
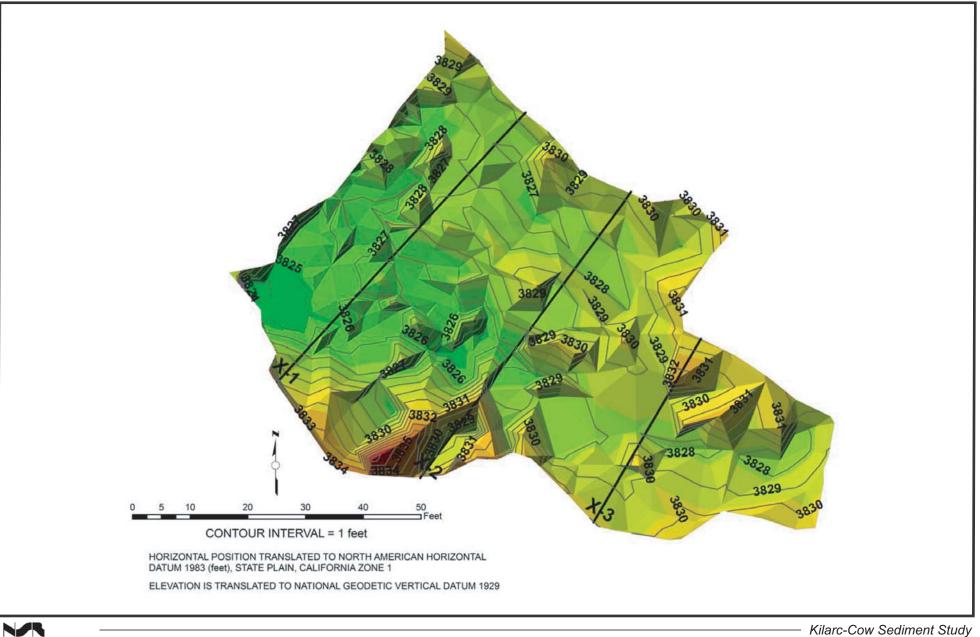


Figure 1 Kilarc Diversion Dam Borehole Location Map and Representative Photo



North State Resources, Inc.

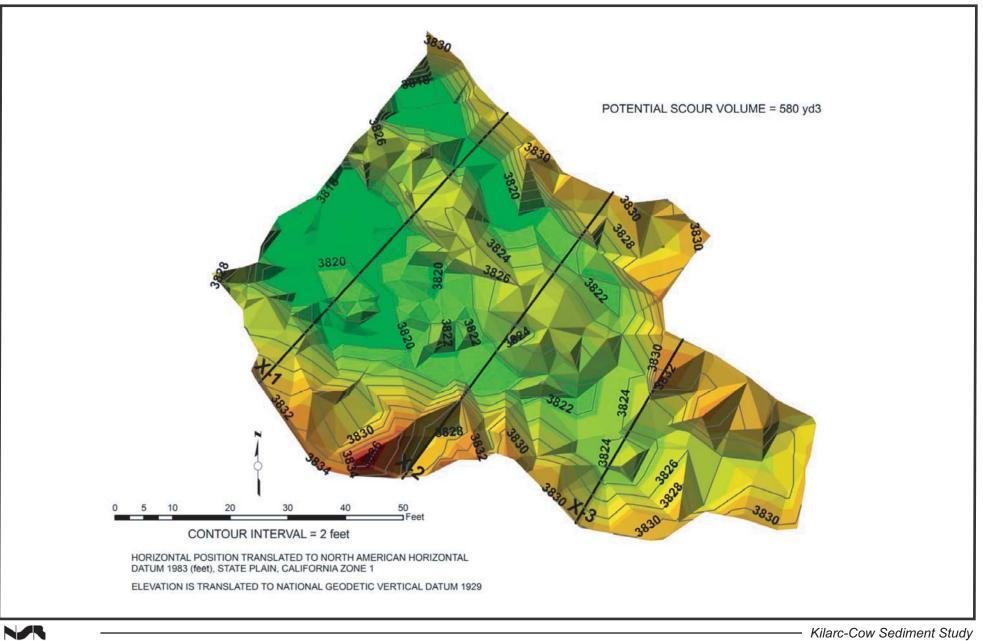


Figure 3 Kilarc Diversion Dam Subsurface TIN Layer and **Contour Map Showing Location of Cross-Sections** and Potential Scour Volume Calculation Results

North State Resources, Inc.

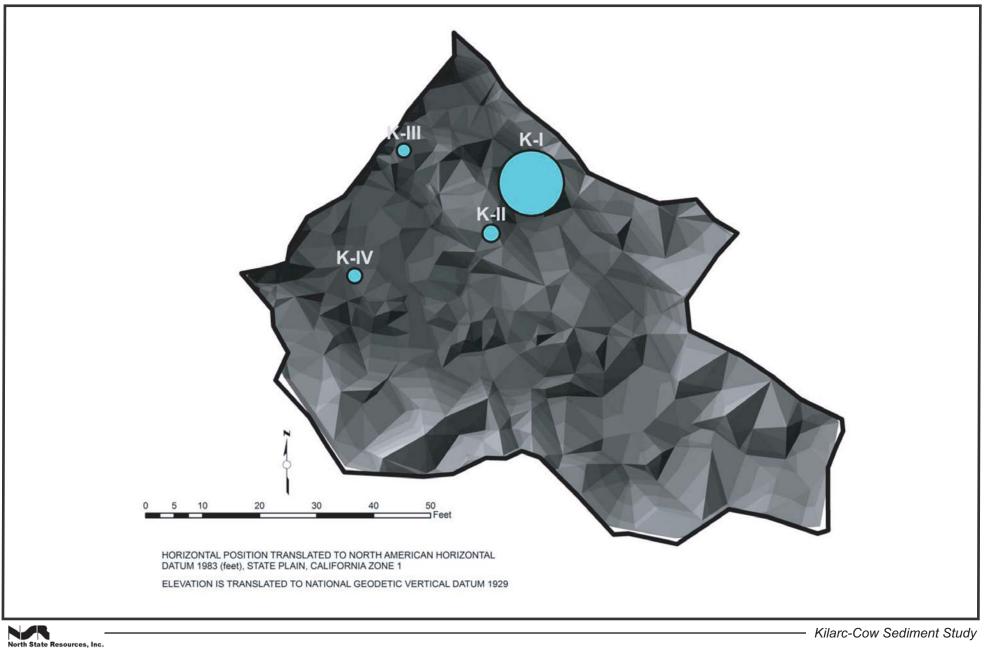


Figure 4 Kilarc Diversion Dam Showing Total Cu Results By Borehole with Subsurface TIN Layer as Background Showing Potential Scour

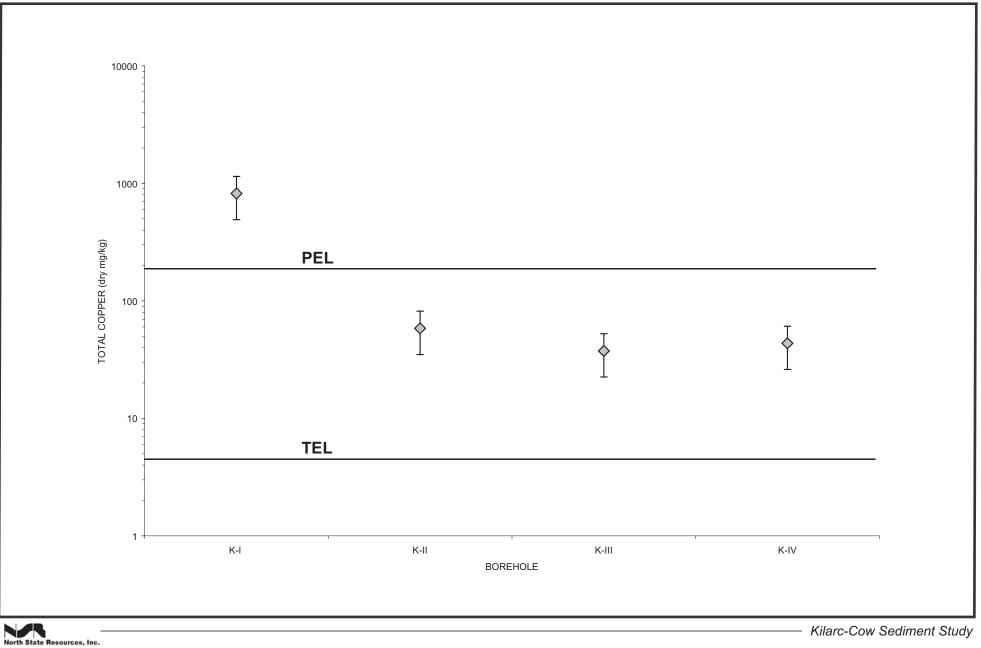


Figure 5 Kilarc Diversion Dam Total Cu Results By Borehole Showing 40% Margin of Error, TEL, and PEL Thresholds

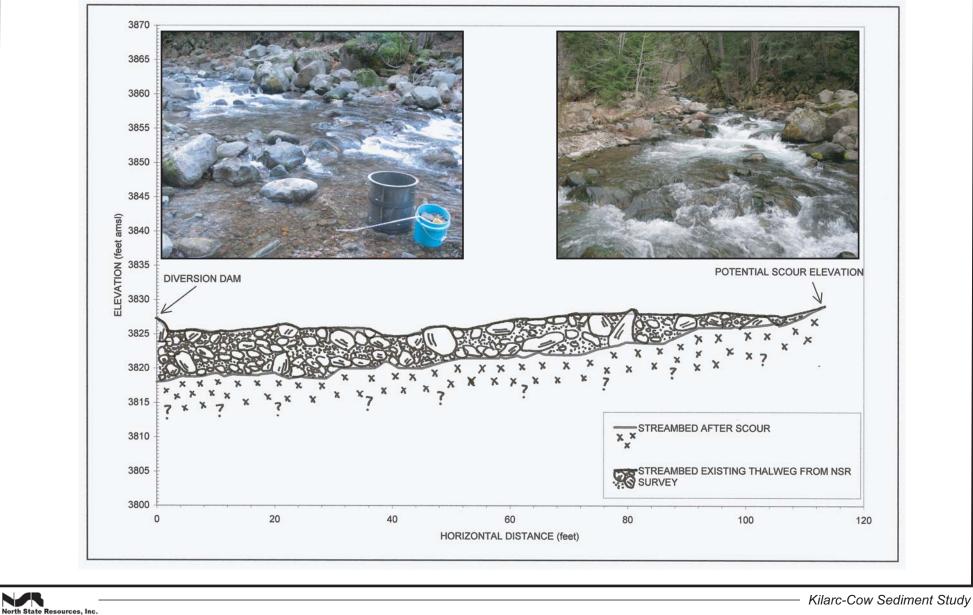
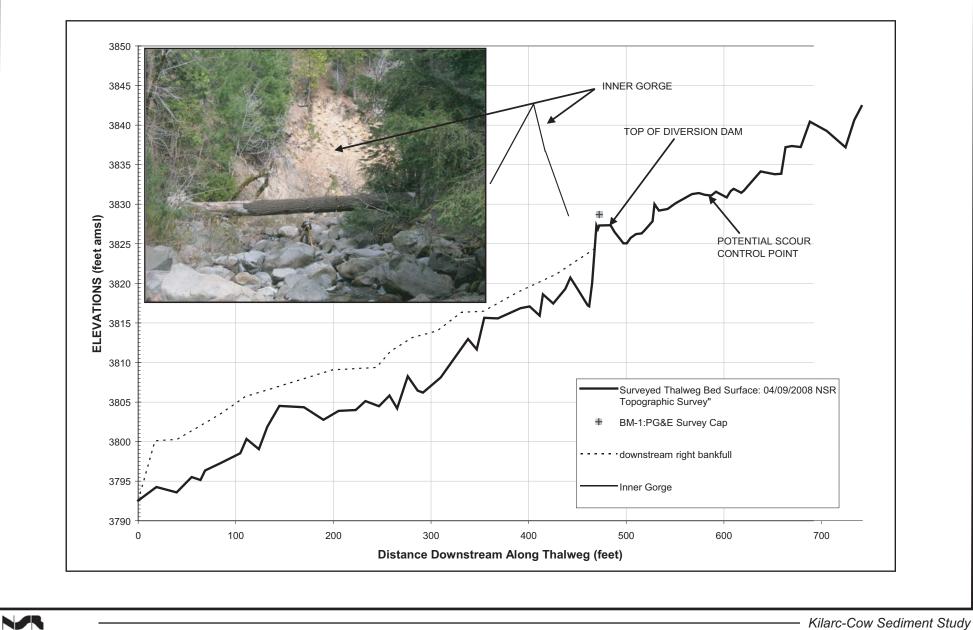


Figure 6 Longitudinal Profile Upstream of the Diversion Dam Showing the Present Thalweg Elevation, Potential Elevation After Scour, Visualization of Substrate at Depth, and Pictures of Surface Substrate Looking Toward the Left Bank (Left Picture) and Upstream (Right Picture)



North State Resources, Inc.

Figure 7 Longitudinal Profile of Old Cow Creek at Kilarc Diversion Dam

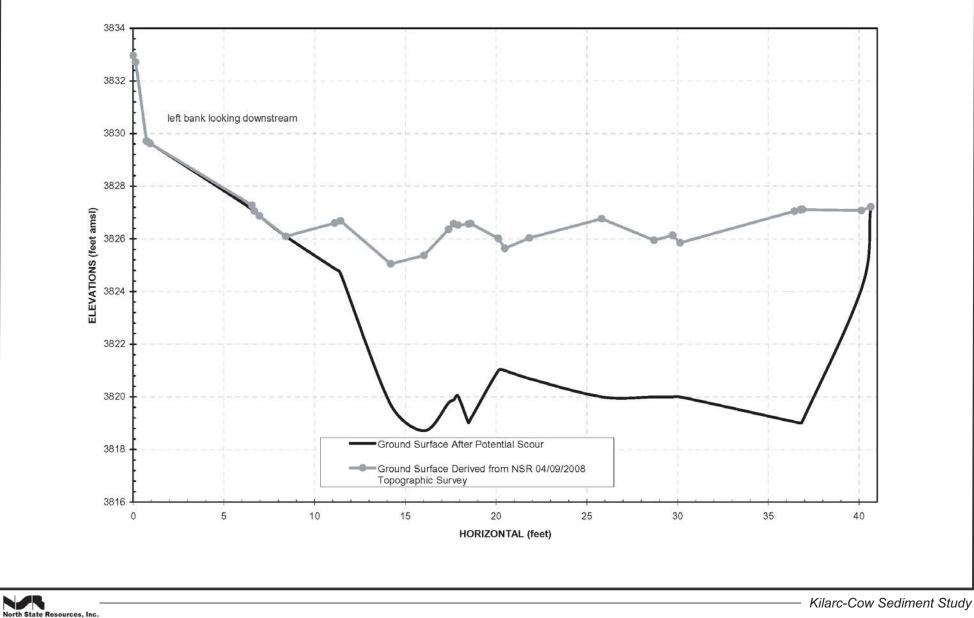


Figure 8 Stream Channel Cross-Section X-1 Showing the Present Bed Elevation and Potential Elevation After Scour Gravel bar should form along right bank forming a steep upper bank composed of unconsolidated gravel.

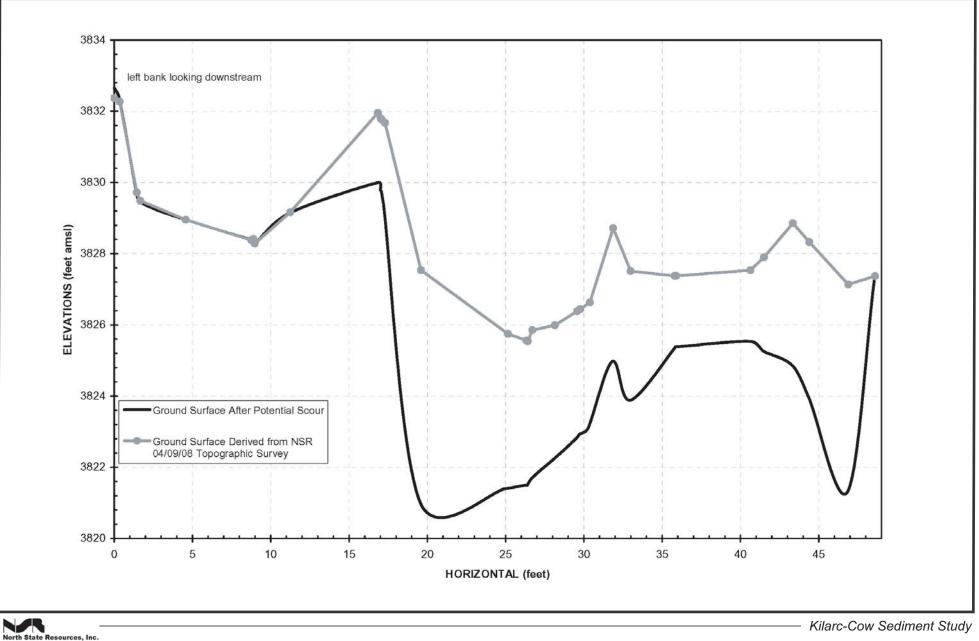


Figure 9

Stream Channel Cross-Section X-2 Showing the Present Bed Elevation and Potential Elevation After Scour Thalweg is likely to migrate north along exposed bedrock and boulder material that forms the right bank at this cross-section.

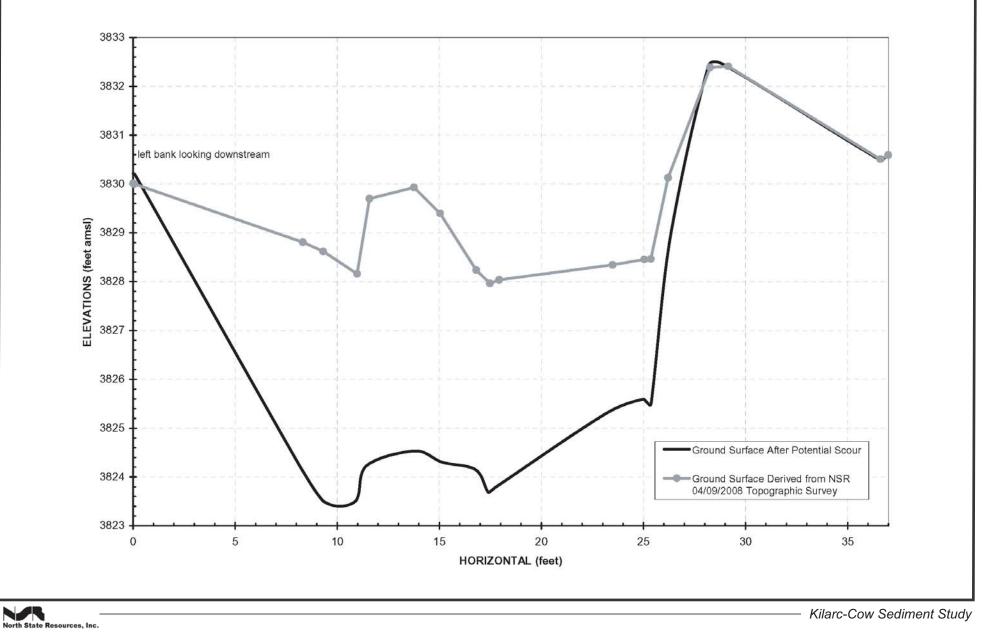


Figure 10 Stream Channel Cross-Section X-3 Showing the Present Bed Elevation and Potential Elevation After Scour

Attachment A

Graham Matthews and Associates Kilarc-Cow Bulk Sample Processing Laboratory Analysis Report



BULK SAMPLE: PARTICLE SIZE ANALYSIS

River: Location: Crew:

Description Sampler

Date Processed: Processed by:

Kilarc Creek

2/21/2008 DM

----- WEIGHT ------

Final Net Sieve Finer than Cum%< % 256 0.0% 100.0% 0.0 256 0.0% 100.0% 180 0.0 128 180 0.0 0.0% 100.0% 100.0% 128 0.0 0.0% 90 100.0% 64 90 1573.0 5.3% 45 64 3190.0 10.7% 94.7% 31.5 45 1960.0 6.6% 84.0% 22.4 31.5 2290.0 7.7% 77.4% 69.7% 16 22.4 2120.0 7.1% 11.2 16 2180.0 7.3% 62.5% 8 11.2 2040.0 6.9% 55.2% 5.6 8 2319.0 7.8% 48.3% 1833.0 5.6 6.2% 40.5% 4 2.8 4 1666.3 5.6% 34.3% 2.8 1360.8 4.6% 28.7% 2 2082.9 7.0% 24.1% 1 2 0.85 1 444.4 1.5% 17.1% 0.5 0.85 1458.1 4.9% 15.6% 1874.6 10.7% 0.25 0.5 6.3% 0.125 0.25 916.5 3.1% 4.4% 1.3% 0.063 0.125 241.6 0.8% Pan 0.063 152.7 0.5% 0.5% Sample # Date Collected: Method of Collection: Surface/Sub-surface Bag # of # K-I 12/12/2007

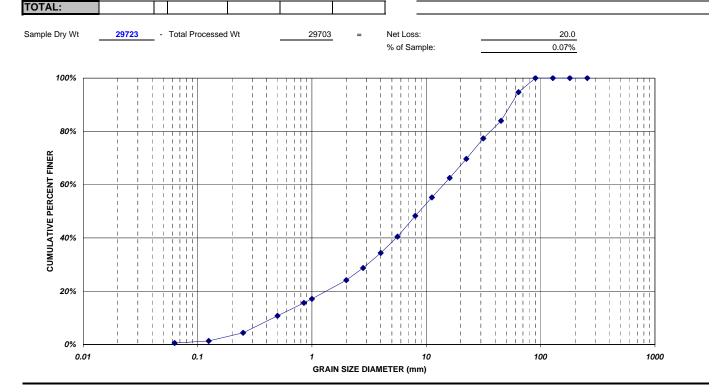
SIZE PARAMETERS

D5	0.3 mm
D16	0.9 mm
D25	2.1 mm
D35	4.1 mm
D50	8.7 mm
D65	18.0 mm
D75	28.7 mm
D84	45.1 mm
D90	54.8 mm
dg	7.0 mm
FREDLE	1.9 mm
T&B STEELHEAD SURVIVAL	19.6 mm
T&B CHINOOK SURVIVAL	15.6 mm
% LESS THAN 2 mm	24.1%
% LESS THAN 0.85 mm	15.6%

G

ADDITIONAL NOTES:

Dmax=	94.0 mm	
Dmax mass=	355 g	



GRAHAM MATTHEWS & ASSOCIATES Hydrology • Geomorphology • Stream Restoration

BULK SAMPLE: PARTICLE SIZE ANALYSIS

River:	
Location:	
Crew:	
Description	
Sampler	

Kilarc Creek

Date Processed: Processed by:

2/22/2008 BC

GMA -

--- WEIGHT ------

Sieve	Finer than	Final Net	%	Cum%<
256		0.0	0.0%	100.0%
180	256	0.0	0.0%	100.0%
128	180	0.0	0.0%	100.0%
90	128	0.0	0.0%	100.0%
64	90	2392.5	9.3%	100.0%
45	64	3171.0	12.3%	90.7%
31.5	45	3469.5	13.5%	78.4%
22.4	31.5	2766.5	10.7%	64.9%
16	22.4	3480.0	13.5%	54.2%
11.2	16	2800.0	10.9%	40.7%
8	11.2	1790.0	7.0%	29.8%
5.6	8	1232.7	4.8%	22.8%
4	5.6	661.7	2.6%	18.0%
2.8	4	562.0	2.2%	15.5%
2	2.8	453.2	1.8%	13.3%
1	2	953.5	3.7%	11.5%
0.85	1	219.3	0.9%	7.8%
0.5	0.85	652.6	2.5%	7.0%
0.25	0.5	616.3	2.4%	4.4%
0.125	0.25	204.8	0.8%	2.0%
0.063	0.125	268.3	1.0%	1.3%
Pan	0.063	54.4	0.2%	0.2%

Sample # Date Collected: Method of Collection: Surface/Sub-surface Bag # of

UNITS

SIZE PARAMETERS

D5	0.6 mm
D16	4.3 mm
D25	8.9 mm
D35	13.3 mm
D50	20.2 mm
D65	32.1 mm
D75	41.3 mm
D84	52.8 mm
D90	62.7 mm
dg	14.8 mm
FREDLE	6.9 mm
T&B STEELHEAD SURVIVAL	78.3 mm
T&B CHINOOK SURVIVAL	89.0 mm
% LESS THAN 2 mm	11.5%
% LESS THAN 0.85 mm	7.0%

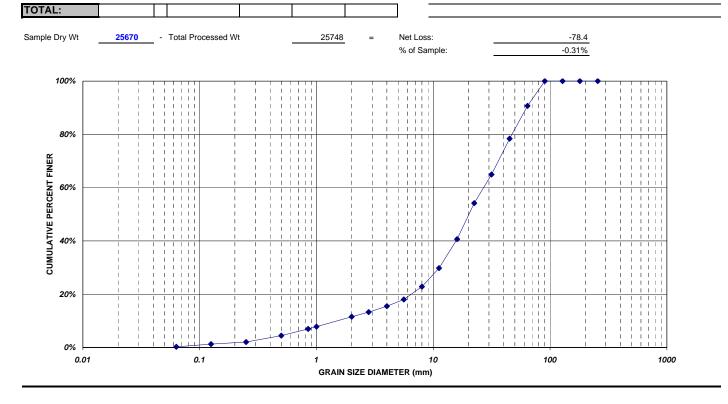
G

K-II

12/12/2007

ADDITIONAL NOTES:

Dmax=	85.0 mm	
Dmax mass=	1639 g	



GRAHAM MATTHEWS & ASSOCIATES Hydrology • Geomorphology • Stream Restoration

BULK SAMPLE: PARTICLE SIZE ANALYSIS

River:	Kilarc Creek
Location:	
Crew:	
Description	
Sampler	

Date Processed: Processed by:

TOTAL:

2/25/2008 BC

GMA -

WEIGHT

	-		WEIGHT		
Sieve	Finer than	Final Net		%	Cum%<
256		0.0		0.0%	100.0%
180	256	0.0		0.0%	100.0%
128	180	0.0		0.0%	100.0%
90	128	2028.0		8.7%	100.0%
64	90	1960.0		8.4%	91.3%
45	64	2364.5		10.1%	83.0%
31.5	45	3292.0		14.0%	72.9%
22.4	31.5	2713.0		11.6%	58.8%
16	22.4	2686.0		11.5%	47.3%
11.2	16	2170.0		9.3%	35.8%
8	11.2	1260.0		5.4%	26.6%
5.6	8	599.5		2.6%	21.2%
4	5.6	488.9		2.1%	18.6%
2.8	4	493.5		2.1%	16.5%
2	2.8	470.4		2.0%	14.4%
1	2	977.7		4.2%	12.4%
0.85	1	244.4		1.0%	8.2%
0.5	0.85	728.7		3.1%	7.2%
0.25	0.5	631.8		2.7%	4.1%
0.125	0.25	212.1		0.9%	1.4%
0.063	0.125	60.0		0.3%	0.5%
Pan	0.063	55.3		0.2%	0.2%

Sample # Date Collected: Method of Collection: Surface/Sub-surface Bag # of #

SIZE PARAMETERS

UNITS

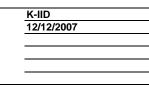
D5	0.6 mm
D16	3.7 mm
D25	10.2 mm
D35	15.5 mm
D50	24.4 mm
D65	37.2 mm
D75	48.4 mm
D84	66.7 mm
D90	85.2 mm
dg	17.3 mm
FREDLE	7.9 mm
T&B STEELHEAD SURVIVAL	78.7 mm
T&B CHINOOK SURVIVAL	91.9 mm
% LESS THAN 2 mm	12.4%
% LESS THAN 0.85 mm	7.2%

G

ADDITIONAL NOTES:

Dmax=	115.0 mm	
Dmax mass=	2028 g	

Sample Dry Wt 23450 - Total Processed Wt 23436 Net Loss: 14.2 % of Sample: 0.06% 100% 80% **CUMULATIVE PERCENT FINER** 60% 40% 20% 0% 0.1 0.01 100 1000 10 1 **GRAIN SIZE DIAMETER (mm)**





BULK SAMPLE: PARTICLE SIZE ANALYSIS

River: Location: Crew:

Description Sampler

Date Processed: Processed by:

Kilarc Creek

2/19/2008 BC

-- WEIGHT -----~ ′

Sieve	Finer than	Final Net	%	Cum%<
256		0.0	0.0%	100.0%
180	256	10290.0	31.2%	100.0%
128	180	0.0	0.0%	68.8%
90	128	4086.5	12.4%	68.8%
64	90	2892.5	8.8%	56.4%
45	64	732.5	2.2%	47.6%
31.5	45	2094.5	6.4%	45.4%
22.4	31.5	2226.0	6.8%	39.0%
16	22.4	1989.5	6.0%	32.3%
11.2	16	1639.0	5.0%	26.3%
8	11.2	1407.0	4.3%	21.3%
5.6	8	894.1	2.7%	17.0%
4	5.6	982.6	3.0%	14.3%
2.8	4	938.3	2.8%	11.3%
2	2.8	681.6	2.1%	8.5%
1	2	956.0	2.9%	6.4%
0.85	1	173.5	0.5%	3.5%
0.5	0.85	455.0	1.4%	3.0%
0.25	0.5	355.9	1.1%	1.6%
0.125	0.25	109.8	0.3%	0.5%
0.063	0.125	33.6	0.1%	0.2%
Pan	0.063	31.9	0.1%	0.1%

Sample # Date Collected: Method of Collection: Surface/Sub-surface Bag # of #

K-III 12/12/2007

UNITS

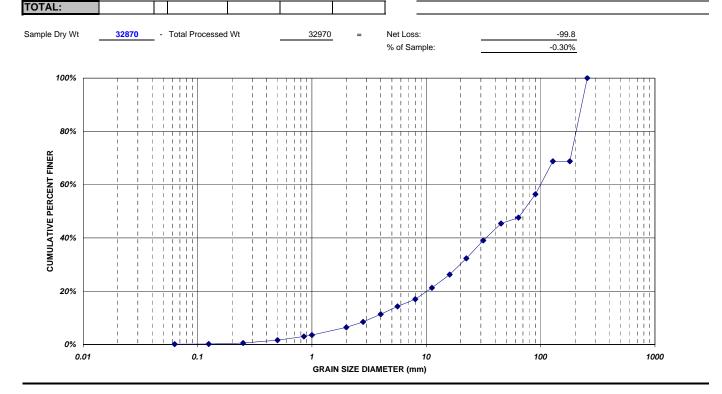
SIZE PARAMETERS

D5	1.4 mm
D16	7.0 mm
D25	14.6 mm
D35	25.8 mm
D50	70.2 mm
D65	114.9 mm
D75	193.1 mm
D84	213.7 mm
D90	228.7 mm
dg	41.7 mm
FREDLE	11.5 mm
T&B STEELHEAD SURVIVAL	90.6 mm
T&B CHINOOK SURVIVAL	95.2 mm
% LESS THAN 2 mm	6.4%
% LESS THAN 0.85 mm	3.0%

G

ADDITIONAL NOTES:

Dmax=	210.0 mm	
Dmax mass=	10290 g	



GMA **GRAHAM MATTHEWS & ASSOCIATES** Hydrology • Geomorphology • Stream Restoration

BULK SAMPLE: PARTICLE SIZE ANALYSIS

River:	Kilarc Creek	
Location:		
Crew:		
Description		
Sampler		

Date Processed: Processed by:

2/22/2008 BC

---- WEIGHT ------

Sieve	Finer than	Final Net	%	Cum%<
256		0.0	0.0%	100.0%
180	256	0.0	0.0%	100.0%
128	180	12700.0	47.8%	100.0%
90	128	2391.0	9.0%	52.2%
64	90	2270.0	8.5%	43.2%
45	64	1715.0	6.5%	34.7%
31.5	45	1985.0	7.5%	28.3%
22.4	31.5	1684.0	6.3%	20.8%
16	22.4	1185.5	4.5%	14.5%
11.2	16	862.5	3.2%	10.0%
8	11.2	548.0	2.1%	6.8%
5.6	8	368.4	1.4%	4.7%
4	5.6	315.8	1.2%	3.3%
2.8	4	216.6	0.8%	2.1%
2	2.8	124.7	0.5%	1.3%
1	2	129.6	0.5%	0.8%
0.85	1	17.0	0.1%	0.3%
0.5	0.85	35.6	0.1%	0.3%
0.25	0.5	20.2	0.1%	0.1%
0.125	0.25	6.5	0.0%	0.1%
0.063	0.125	5.3	0.0%	0.0%
Pan	0.063	7.3	0.0%	0.0%

Sample # Date Collected: Method of Collection: Surface/Sub-surface Bag # of

G

K-IV

12/12/2007

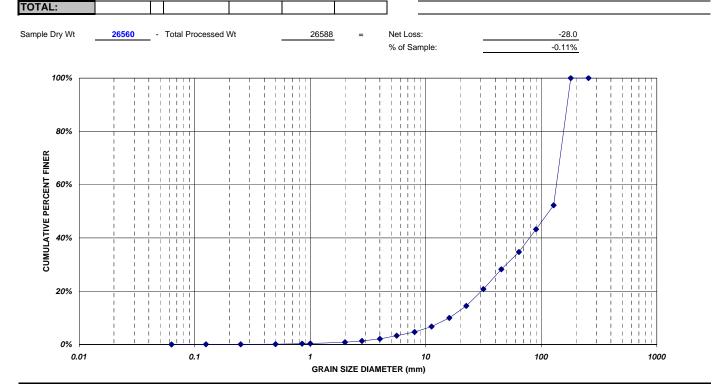
UNITS

SIZE PARAMETERS

D5	8.4 mm
D16	24.4 mm
D25	38.8 mm
D35	64.8 mm
D50	117.3 mm
D65	140.2 mm
D75	150.6 mm
D84	160.6 mm
D90	167.6 mm
dg	70.8 mm
FREDLE	36.0 mm
T&B STEELHEAD SURVIVAL	94.7 mm
T&B CHINOOK SURVIVAL	94.2 mm
% LESS THAN 2 mm	0.8%
% LESS THAN 0.85 mm	0.3%

ADDITIONAL NOTES:

Dmax= 160.0 mm Dmax mass= 5820 g



Attachment B

Brooks Rand Labs Trace Metals Analysis Report



March 11, 2008

North State Resources Attn: Jim Fitzgerald 305 Chestnut St Mount Shasta CA 96067 fitzgerald@nsrnet.com

RE: BRL Project Reference: NSR-MS0801 Client Project Reference: P26601

BRL Project ID: 0806042

Mr. Fitzgerald,

This is a report regarding the analysis of nineteen sediment samples received by Brooks Rand Labs (BRL) on February 7, 2008. The requested analyses were mercury (Hg), monomethyl mercury (MMHg), arsenic (As), copper (Cu), and silver (Ag). The analyses for several samples and analytes were cancelled as requested by the client. The samples were received, prepared, analyzed, and stored according to BRL standard operating procedures (SOP) and EPA methodology.

The results were blank-corrected as described in the calculations section of the relevant BRL SOP(s) and may have been evaluated using reporting limits that have been adjusted to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific method detection limits (MDL), method reporting limits (MRL), and other details.

According to BRL SOP BR0011 for MMHg, samples should be analyzed within 48 hours after preparation. Due to an instrument malfunction at the time of analysis the samples in sequence 0800156 (B080204) were not properly processed. Since the ethylating reagent was already present in the samples, the system was re-started and the samples were analyzed upon return on Monday morning. Based on good recoveries produced by the continuing calibration verification standards (CCV) indicating the system was in control, and two matrix spike/matrix spike duplicate (MS/MSD) sets that met the acceptance criterion, the results have been reported unqualified. Additionally, the results from this sequence match the results from a previous analysis in a different sequence that demonstrated a calibration discrepancy.

An additional blank spike (BS2) was prepared for analysis in sequence 0800161 (B080209). The result for this blank spike did not match the spiking information suggesting that a blank spike from a different batch was actually analyzed. When the alternate spiking information was entered, the blank spike calculated a recovery with the control limits. All certified reference

materials (CRM), MS/MSD sets, and BS1 met their respective criteria and the BS2 has not been reported.

The results less than or equal to the MDL have been qualified "U" for non-detect and have been reported at the MDL. The results above the MDL and less than or equal to the MRL have been qualified "B" and should be considered estimates. All other criteria were met and no additional qualification of the data was required.

BRL, a NELAC accredited laboratory (FL LAB ID E87982), certifies that the reported results meet all NELAC requirements. Please feel free to contact us if you have any questions regarding this report.

Sincerely,

awlei

Amanda Fawley Project Manager amanda@brooksrand.com

Amy Durdle Project Manager amy@brooksrand.com



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

ANALYTICAL REPORT FOR SAMPLES

Sample ID	BRL ID	Date Sampled	Date Received	Matrix
K-IIb	0806042-01	12/12/07	02/07/08	Soil/Sediment
K-IIIb	0806042-02	12/12/07	02/07/08	Soil/Sediment
K-IIbM	0806042-04	12/12/07	02/07/08	Soil/Sediment
K-IIIbM	0806042-05	12/12/07	02/07/08	Soil/Sediment
C-III	0806042-07	12/13/07	02/07/08	Soil/Sediment
C-IIIDM	0806042-08	12/13/07	02/07/08	Soil/Sediment
C-I	0806042-10	.12/13/07	02/07/08	Soil/Sediment
C-IM	0806042-11	12/13/07	02/07/08	Soil/Sediment
C-111	0806042-14	12/13/07	02/07/08	Soil/Sediment
C-IIIM	0806042-15	12/13/07	02/07/08	Soil/Sediment

Amy Dudle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

BATCH SUMMARY FOR SAMPLES

Batch	Parameter	Prep Date	Analyzed Date	Sequence
B080190	%TS by EPA Method 160.3	02/14/2008	02/15/2008	N/A
B080201	Hg by EPA Method 1631, Appendix	02/20/2008	02/21/2008	0800142
B080202	%TS by EPA Method 160.3	02/20/2008	02/22/2008	N/A
B080204	MMHg by EPA Method 1630 mod.	02/21/2008	02/25/2008	0800156
B080209	As 75 by EPA Method 1638 mod.	02/19/2008	02/27/2008	0800161
B080289	Ag 107 by EPA Method 1638 mod.	02/29/2008	03/02/2008	0800174
B080289	Cu 63 by EPA Method 1638 mod.	02/29/2008	03/02/2008	0800174

ing Dandle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

SAMPLE RESULTS

Total Mercury and Mercury Speciation by CVAFS

	· · · ·	Total or							
Analyte	Method	Dissolved	Result	Qualifier	MDL	MRL	Units	Batch	Sequence
	0806042-01 Soil/Sediment								
K-IIb									
Hg	EPA Method 1631, Appendix		4.13		0.07	0.24	ng/g dry	B080201	0800142
K-IIIb	0806042-02 Soil/Sediment					,			
Hg	EPA Method 1631, Appendix		3.52		0.08	0.26	ng/g dry	B080201	0800142
K-IIbM	1 0806042-04 Soil/Sediment								
MMHg	EPA Method 1630 mod.		0.011	U	0.011	0.035	ng/g dry	B080204	0800156
K-IIIb	M 0806042-05 Soil/Sediment								
MMHg	EPA Method 1630 mod.		0.011	$\mathbf{U} > \sqrt{2}$	0.011	0.034	ng/g dry	B080204	0800156
C-III	0806042-07 Soil/Sediment								
Hg	EPA Method 1631, Appendix		7.14		0.07	0.22	ng/g dry	B080201	0800142
C-IIIDI	M 0806042-08 Soil/Sediment								
MMHg	EPA Method 1630 mod.		0.012	В	0.010	0.031	ng/g dry	B080204	0800156
C-I	0806042-10 Soil/Sediment		· .	•					
Hg	EPA Method 1631, Appendix		8.92		0.07	0.23	ng/g dry	B080201	0800142
C-IM	0806042-11 Soil/Sediment								•
MMHg	EPA Method 1630 mod.		0.032		0.009	0.030	ng/g dry	B080204	0800156
C-III	0806042-14 Soil/Sediment								
Hg	EPA Method 1631, Appendix		6.33		0.07	0.24	ng/g dry	B080201	0800142

Amy Dundle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

SAMPLE RESULTS

Total Mercury and Mercury Speciation by CVAFS

Analyte		Method	Total or Dissolved	Result	Qualifier	MDL	MRL	Units	Batch	Sequence
C-IIIM	0806042-15	Soil/Sediment								
MMHg	EPA I	Method 1630 mod.		0.011	В	0.011	0.034	ng/g dry	B080204	0800156

Amy Dudle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

SAMPLE RESULTS

Trace Metals by ICP-MS

Analyte	Method	Total or Dissolved	Result	Qualifier	MDL	MRL	Units	Batch	Sequence
K-IIb	0806042-01 Soil/Sediment			1.				,	2
Ag 107	EPA Method 1638 mod.		0.15		0.04	0.12	mg/kg dry	B080289	0800174
Ag 107 As 75	EPA Method 1638 mod.		1.1	Β.	0.5	1.4	mg/kg dry	B080209	0800161
Cu 63	EPA Method 1638 mod.		51.2		0.21	1.23	mg/kg dry	B080289	0800174
K-IIIb	0806042-02 Soil/Sediment		•]					
Ag 107	EPA Method 1638 mod.		0.19		0.04	0.13	mg/kg dry	B080289	0800174
As 75	EPA Method 1638 mod.		0.7	в	0.5	1.4	mg/kg dry	B080209	0800161
Cu 63	EPA Method 1638 mod.		34.2		0.22	1.27	mg/kg dry	B080289	0800174
C-III	0806042-07 Soil/Sediment	•							
Ag 107	EPA Method 1638 mod.		0.11	В	0.04	0.12	mg/kg dry	B080289	0800174
As 75	EPA Method 1638 mod.		2.4	·	0.4	1.3	mg/kg dry	B080209	0800161
Cu 63	EPA Method 1638 mod.		30.0		0.20	1.20	mg/kg dry	B080289	0800174
C-I	0806042-10 Soil/Sediment]					
Ag 107	EPA Method 1638 mod.	•	0.12		0.03	0.11	mg/kg dry	B080289	0800174
As 75	EPA Method 1638 mod.		1.6		0.4	1.3	mg/kg dry	B080209	0800161
Cu 63	EPA Method 1638 mod.		27.0		0.19	1.12	mg/kg dry	B080289	0800174
C-III	0806042-14 Soil/Sediment								
Ag 107	EPA Method 1638 mod.		0.09	В	0.04	0.12	mg/kg dry	B080289	0800174
As 75	EPA Method 1638 mod.		2.5		0.4	1.3	mg/kg dry	B080209	0800161
Cu 63	EPA Method 1638 mod.		25.6		0.20	1.19	mg/kg dry	B080289	0800174

my Dudle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

SAMPLE RESULTS Physical Properties

			-					•	
Analyte	Method	Total or Dissolved	Result	Qualifier	MDL	MRL	Units	Batch	Sequence
K-IIb	0806042-01 Soil/Sediment								
%TS	EPA Method 160.3		75.30		0.10	0.32	%	B080202	N/A
K-IIIb	0806042-02 Soil/Sediment)
%TS	EPA Method 160.3		75.54		0.10	0.32	%	B080202	N/A
K-IIbM	0806042-04 Soil/Sediment								
%TS	EPA Method 160.3		76.11		0.05	0.16	. %	B080190	N/A
K-IIIbN	1 0806042-05 Soil/Sediment								•
%TS	EPA Method 160.3		78.63		0.05	0.16	%	B080190	N/A
C-III	0806042-07 Soil/Sediment						÷		
%TS	EPA Method 160.3		81.65		0.10	0.32	%	B080202	N/A
C-IIID	C-IIIDM 0806042-08 Soil/Sediment								
%TS	EPA Method 160.3		83.03		0.05	0.16	%	B080190	N/A
C-I (0806042-10 Soil/Sediment								
%TS	EPA Method 160.3		87.12		0.10	0.32	%	B080202	N/A
C-IM	0806042-11 Soil/Sediment						•		
%TS	EPA Method 160.3		86.43	. .	0.05	0.16	%	B080190	N/A
C-III	0806042-14 Soil/Sediment								
%TS	EPA Method 160.3		83.36		0.10	0.32	`%	B080202	N/A

Amy Dudle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

SAMPLE RESULTS

Physical Properties

Analyte	Method	Total or Dissolved	Result	Qualifier	MDL	MRL	Units	∘ Batch	Sequence
C-IIIM	0806042-15 Soil/Sedim	ient		[
%TS	EPA Method 160.	3	80.74		0.05	0.16	%	B080190	N/A

Dundle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

QUALITY ASSURANCE SUMMARY Accuracy and Precision

Batch		Metho	d		SOP)	Matrix	
B080190		EPA Metho	d 160.3		BR-15	01	Soil/Sedime	nt
Analyte	Result	Units	Sample Value	Spike Value	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits
Duplicate (0806042-	04)		B0801	190-DUP1			·	
%TS	76.10	%	76.11				0.01	15
B080201	EP	A Method 163	1, Appendix		BR-00	02	Soil/Sedime	nt
Analyte	Result	Units	Sample Value	Spike Value	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits
Laboratory Fortified I	Blank(0803063)		B0802	201-BS1				
Hg	0.09	ng/g dry		0.1000	90	70-130		
Duplicate (0806039-	06)		B0802	201-DUP1				
Нg	71.84	ng/g dry	67.20				7	30
Matrix Spike (080603	39-06)		B0802	201-MS1				
Hg	424.7	ng/g dry	67.20	337.7	106	70-130		
Matrix Spike Duplica	te (0806039-06)	B0802	201-MSD1				
Hg	415.4	ng/g dry	67.20	343.3	101	70-130	2	30
Certified Reference	<u> Material (07200</u>	23, MESS-3)	B0802	201-SRM1		, 		
Hg	93.63	ng/g dry		91.00	103	0-200		

Amy Dudle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

QUALITY ASSURANCE SUMMARY Accuracy and Precision

Batch		Metho	od		SOF	•	Matrix	
B080202		EPA Metho	d 160.3		BR-15	01	Soil/Sedime	nt
Analyte	Result	Units	Sample Value	Spike Value	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits
Duplicate (080604	2-01)		B080 ⁴	202-DUP1				
%TS	75.46	%	75.30	202-001-1			0.2	15
B080204		EPA Method 1	630 mod.		BR-00	11	Soil/Sedime	nt
Analyte	Result	Units	Sample Value	Spike Value	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits
Laboratory Fortifie	d Blank(0805077)		B0802	204-BS1				
MMHg	0.021	ng/g dry		0.02500	84	65-135		
Duplicate (080604	2-05)		B0802	204-DUP1				
MMHg	0.011U	ng/g dry	0.011 U		·			35
Matrix Spike (0806			B0802	204-MS1				
MMHg	0.107	ng/g dry	0.011 U	0.1010	106	65-135		
Matrix Spike Dupli	cate (0806042-05)		B0802	204-MSD1				
MMHg	0.103	ng/g dry	0.011 U	0.1000	103	65-135	4	35
Certified Reference	e Material (072000)7, CC-580)	B0802	204-SRM1				
MMHg	62.03	ng/g dry		75.00	83	65-135		

m Dundle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

QUALITY ASSURANCE SUMMARY Accuracy and Precision

Batch		Method			SOP		Matrix	
B080204		EPA Method 16	30 mod.		BR-00	11	Soil/Sedime	nt
Analyte	Result	Units	Sample Value	Spike Value	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits
Certified Reference N	/laterial (07200)7, CC-580)	B0802	204-SRM2			•	
MMHg	65.51	ng/g dry	<u> </u>	75.00	87	65-135		
B080209		EPA Method 16	38 mod.		BR-00	67	Soil/Sedime	nt
Analyte	Result	Units	Sample Value	Spike Value	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits
Laboratory Fortified E	Nank(0808067)		B0802	209-BS1				
As 75	1.8	mg/kg dry	00002	2.000	90	75-125		
Duplicate (0806042-0)1)		B0802	209-DUP1				
As 75	0.7	mg/kg dry	1.1				44	30
Matrix Spike (080604	2-01)		B0802	209-MS1		· .		
As 75	83.0	mg/kg dry	1.1	98.90	83	70-130		
Cu 63	130.3	mg/kg dry	39.50	98.92	92	70-130		
Matrix Spike Duplicat	e (0806042-01))	B0802	09-MSD1				
As 75	88.7	mg/kg dry	1.1	96.90	90	70-130	7	30
Certified Reference N	/laterial (075112	20, NIST 2709)	B0802	09-SRM1				
As 75	16.6	mg/kg dry		17.70	94	0-200		

from Dundle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

QUALITY ASSURANCE SUMMARY Accuracy and Precision

Batch		Method			SOP		Matrix	
B080209		EPA Method 16	38 mod.	-	BR-006	67	Soil/Sedime	nt
Analyte	Result	Units	Sample Value	Spike Value	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits
Contified Deference	Actorial (05170	04 NICT 2740)	DOGO					
Certified Reference M As 75	550.0	mg/kg dry	B0802	209-SRM2 626.0	88	75-125		· · ·
Cartified Deference	Actorial (07500	07 MESS 2)	Booor					
Certified Reference M As 75	18.2	mg/kg dry	BU0U2	209-SRM3 21.20	86	75-125		
B080289		EPA Method 16	<u>38 mod.</u>		BR-006	67	Soil/Sedime	nt
B080289 Analyte	Result	EPA Method 16 Units	38 mod. Sample Value	Spike Value	· · · · · · · · · · · · · · · · · · ·	% Recovery Limits	Soil/Sedimer	nt RPD Limits
Analyte		Units	Sample Value	Value	· · · · · · · · · · · · · · · · · · ·	% Recovery	Duplicate	RPD
		Units	Sample Value		· · · · · · · · · · · · · · · · · · ·	% Recovery	Duplicate	RPD
Analyte Laboratory Fortified B Ag 107	8lank(0809108) 0.43	Units	Sample Value B0802	Value 289-BS2 0.5000	% Recovery	% Recovery Limits	Duplicate	RPD
Analyte	8lank(0809108) 0.43	Units	Sample Value B0802	Value	% Recovery	% Recovery Limits	Duplicate	RPD
Analyte Laboratory Fortified B Ag 107 Duplicate (0806042-0	8 <u>lank(0809108)</u> 0.43 01)	Units) mg/kg dry	Sample Value B0802 B0802	Value 289-BS2 0.5000	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits
Analyte Laboratory Fortified B Ag 107 Duplicate (0806042-0 Ag 107 Cu 63	8 <u>lank(0809108)</u> 0.43 0 <u>1)</u> 0.16 57.28	Units) mg/kg dry mg/kg dry	Sample Value <u>B0802</u> 0.15 51.20	Value 289-BS2 0.5000 289-DUP1	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits
Analyte Laboratory Fortified B Ag 107 Duplicate (0806042-0 Ag 107	8 <u>lank(0809108)</u> 0.43 0 <u>1)</u> 0.16 57.28	Units) mg/kg dry mg/kg dry	Sample Value <u>B0802</u> 0.15 51.20	Value 289-BS2 0.5000	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits

Amy Dundle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

QUALITY ASSURANCE SUMMARY Accuracy and Precision

Batch		Metho			SOP		Matrix		
B080289	•	EPA Method 1	BR-0067		Soil/Sediment				
Analyte	Result	Units	Sample Value	Spike Value	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits	
Aatrix Spike Duplica	ate (0806042-01)	B0802	289-MSD1		١			
Ag 107	24.48	mg/kg dry	0.15	24.28	100	70-130	2	30	
Cu 63	109.7	mg/kg dry	51.20	60.70	96	70-130	1	30	
1IST 2709			. B0802	289-SRM1					
Ag 107	0.38	mg/kg dry		0.4100	93	75-125			
Cu 63	35.35	mg/kg dry		34.60	102	75-125			
ACS-2			B0802	289-SRM2	•				
\g 107	1.12	mg/kg dry		1.220	92	75-125			
Cu 63	306.4	mg/kg dry	. •	310.0	99	75-125			

my Dudle

Amy Durdle For Amanda Fawley Project Manager



ŗ

BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

QUALITY ASSURANCE SUMMARY

Method Blanks/Detection Limits

Batch #	Method #			SOP #		ŗ	Natrix	
B080190	EPA Method 16	0.3		BR-1501		Soil/	Sediment	
Analyte	Result	Units	Average	Standard Deviation	Average Limits	StDev Limits	MDL %	MRL
Method Blanks								
%TS B080190-BLK1 B080190-BLK2	0.00 0.00	%						
Method Blank Summary	·				0.10	0.03	0.05	0.16
Batch #	Method #			SOP #		Γ	Matrix	
B080201	EPA Method 1631, A	ppendix		BR-0002		Soil/	Sediment	
Analyte	Result	Units	Average	Standard Deviation	Average Limits	StDev Limits	MDL ng/	MRL g
Method Blanks	·							
Hg B080201-BLK1 B080201-BLK2 B080201-BLK3 B080201-BLK4	0.04 0.07 0.06 0.04	ng/g ng/g ng/g ng/g		× .	:			
Method Blank Summary			0.05	0.02	0.06	0.02	0.03	0.10
Batch #	Method #			SOP #		· N	Matrix	
B080202	EPA Method 16	0.3	<i>Z.</i>	BR-1501	;	Soil/	Sediment	
Analyte	Result	Units	Average	Standard Deviation	Average Limits	StDev Limits	MDL %	MRL

Anny Dundle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

QUALITY ASSURANCE SUMMARY Method Blanks/Detection Limits

Batch #	Method #			SOP #		I	Matrix	
B080202	EPA Method 1	60.3		BR-1501		Soil/	Sediment	
Analyte	Result	Units	Average	Standard Deviation	Average Limits	StDev Limits	MDL %	MRL
Method Blanks								
%TS B080202-BLK1 B080202-BLK2 Method Blank Summary	-0.06 -0.03	% %			0.20	0.07	0.10	: 0.32
Batch #	Method #			SOP #	0.20		Matrix	0.52
B080204	EPA Method 163	0 mod.		BR-0011		Soil/	Sediment	
Analyte	Result	Units	Average	Standard Deviation	Average Limits	StDev Limits	MDL ng/	MRL
Method Blanks								·
MMHg B080204-BLK1 B080204-BLK2 B080204-BLK3 B080204-BLK4	0.005 0.006 0.003 0.003	ng/g ng/g ng/g ng/g						
Method Blank Summary Batch #	Method #		0.004	0.002 SOP #	0.016	0.005	0.008 Matrix	0.025
								
B080289	EPA Method 163	8 mod.		BR-0067		Soil/	Sediment	
Analyte	Result	Units	Average	Standard Deviation	Average Limits	StDev Limits	MDL mg/kg	MRL I dry

Anny Dundle

Amy Durdle For Amanda Fawley Project Manager



BRL Project ID: 0806042 BRL Project Reference: NSR-MS0801 BRL Project Manager: Amanda Fawley Report Date: March 11, 2008

QUALITY ASSURANCE SUMMARY Method Blanks/Detection Limits

Batch #	Method	#	SOP # BR-0067			Matrix Soil/Sediment		
B080289	EPA Method 16	638 mod.						
Analyte	Result	Units	Average	Standard Deviation	Average Limits	StDev Limits	MDL mg/k	MRL g dry
Method Blanks								
Ag 107							•	
3080289-BLK1	-0.00100	mg/kg dry						
3080289-BLK2	-0.00500	mg/kg dry		•		•		
3080289-BLK3	0.03	mg/kg dry						
Method Blank Summary			0.01	0.02	0.10	0.03	0.03	0.10
Cu 63								
3080289-BLK1	-0.13	mg/kg dry						
3080289-BLK2	-0.12	mg/kg dry						
3080289-BLK3	-0.13	mg/kg dry						•
Method Blank Summary			-0.13	0.01	1.00	0.17	0.17	1.00

Amy Dundle

Amy Durdle For Amanda Fawley Project Manager



Customer:	North State Resources	Due Date:	03/06/08
Contact:	Jim Fitzgerald	Receipt date:	02/07/08 08:45
Project ID:	NSR-MS0801	Log-in date:	02/08/08 15:07
QA Level:	Standard	Sample Custodian:	Jason Barrett
EDD:	None	BRL Project Manager:	Amanda Fawley
Furn-around	time: 20	Courier:	FedEx

Shipping Container Coolant: Ice

Custody Seals: Present

Work order notes:

BRL Sample II	D Client ID / Site	e ID		Collection Date/Time	Matrix	Analyte
0806042-01	K-IIb		1	2/12/07 10:50	Soil/Sediment	
						
	<u>Container</u>	Size	Preservation	<u>pH</u>		
1806042-01A	Jar HDPE	8oz	None		Method: EPA Method 1631, Appendix	Hg
	Jar HDPE	8oz	None		Method: EPA Method 1638 mod.	Cu
	Jar HDPE	8oz	None		Method: EPA Method 1638 mod.	As
	Jar HDPE	8oz	None		Method: EPA Method 1638 mod.	Ag
	Jar HDPE	8oz	None		Method: EPA Method 160.3	%TS
Comments:						
, 	K-IIIb		1	2/12/07 11:15	Soil/Sediment	
, 	K-IIIb <u>Container</u>	Size	1 <u>Preservation</u>	2/12/07 11:15 <u>p</u> H	Soil/Sediment	
0806042-02		Size 8oz			Soil/Sediment Method: EPA Method 1631, Appendix	Hg
0806042-02	<u>Container</u>		<u>Preservation</u>			Hg Cu
0806042-02	<u>Container</u> Jar HDPE	8oz	<u>Preservation</u> None		Method: EPA Method 1631, Appendix	-
0806042-02	<u>Container</u> Jar HDPE Jar HDPE	8oz 8oz	<u>Preservation</u> None None		Method: EPA Method 1631, Appendix Method: EPA Method 1638 mod.	Cu
0806042-02 0806042-02A	<u>Container</u> Jar HDPE Jar HDPE Jar HDPE Jar HDPE	8oz 8oz 8oz	<u>Preservation</u> None None None		Method: EPA Method 1631, Appendix Method: EPA Method 1638 mod. Method: EPA Method 1638 mod.	Cu As



				K ORDER 806042			
Customer: Contact: Project ID:	North State Re Jim Fitzgerald NSR-MS0801	sources		Due Dat Receipt Log-in d	date:	03/06/08 02/07/08 02/08/08	
BRL Sample II	D Client ID / Site	e ID		Collection Date/Time	Matrix		Analyte
0806042-03	K-IID	1993) - 1993 (1997) 1997 - 1997 1997 - 1997 - 1997		12/12/07 12:00	Soil/Sec	diment	
0806042-03A	<u>Container</u> Jar HDPE Jar HDPE Jar HDPE Jar HDPE Jar HDPE	Size 8oz 8oz 8oz 8oz 8oz	Preservation None None None None None	<u>рН</u>	Method: Method:	EPA Method 1638 mod. EPA Method 1638 mod. EPA Method 1638 mod. EPA Method 160.3	Cu As Ag %TS
Comments: 0806042-04	K-IIbM			12/12/07 10:50	Soil/Sec	liment	
)806042-04A Comments:	<u>Container</u> Jar Glass Jar Glass	<u>Size</u> 8oz 8oz	Preservation None None	<u>pH</u>		EPA Method 1630 mod. EPA Method 160.3	MMHg %TS
0806042-05	K-IIIbM	anana Milan Milan		12/12/07 11:15	Soil/Sec	liment	
0806042-05A Comments:	<u>Container</u> Jar Glass Jar Glass	<u>Size</u> 8oz 8oz	Preservation None None	<u>pH</u>		EPA Method 1630 mod. EPA Method 160.3	MMHg %TS
0806042-06	K-IIDM			12/12/07 12:00	Soil/Sec	liment	
0806042-06A Comments:	<u>Container</u> Jar Glass Jar Glass	<u>Size</u> 8oz 8oz	Preservation None None	ничнин ликинин алтан		EPA Method 1630 mod. EPA Method 160.3	MMHg %TS



Phone: 206-632-6206 Fax: 206-632-6017 Email: brl@brooksrand.com

				<u>rk order</u> 806042							
		·	V	000042							
Customer:	North State Re	esources		Due Dat	e:	03/06/08					
Contact:	Jim Fitzgerald			Receipt	date:	02/07/08 08	02/07/08 08:45				
Project ID:	NSR-MS0801			Log-in d	ate:	02/08/08 15	:07				
BRL Sample I	D Client ID / Sit	e√ID	non an Alexandre	Collection Date/Time	Matrix		Analyte				
0806042-07	C-III			12/13/07 10:40	Soil/Se	diment					
				the at the second second							
	<u>Container</u>	<u>Size</u>	Preservation	Ha		**************************************					
806042-07A	Jar HDPE	8oz	None		Method:	EPA Method 1631, Appendix	Hg				
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Cu				
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	As				
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Ag				
	Jar HDPE	8oz	None		Method:	EPA Method 160.3	%TS				
omments:											
0806042-08	C-IIIDM			12/13/07 10:40	Soil/Sec	diment					
	Container	<u>Size</u>	Preservation	<u>рН</u>							
806042-08A	Jar Glass	80Z	None	<u>p11</u>	Method:	EPA Method 1630 mod.	MMHg				
	Jar Glass	8oz	None			EPA Method 160.3	%тѕ				
omments:											
1906042 00	FB-1			12/13/07	Soil/Sec	lin ort					
0806042-09	FD-1			12/13/07	2011/260	ainient					
	Container	<u>Size</u>	Preservation	<u>рН</u>	660.00-00-00000000000000000000000000000	n an	20230389130281990000000000				
806042-09A	Jar HDPE	80Z	None		Method:	EPA Method 1638 mod.	Мо				
	Jar HDPE	8oz	None			EPA Method 1638 mod.	Ag				
	Jar HDPE	802	None			EPA Method 1638 mod.	As				
	Jar HDPE	802	None			EPA Method 1638 mod.	Ba				
	Jar HDPE	802	None			EPA Method 1638 mod.	Be				
	Jar HDPE	802	None			EPA Method 1638 mod.	Cd				
	Jar HDPE	80Z	None			EPA Method 1638 mod.	Co				
	Jar HDPE					EPA Method 160.3	%TS				
	Jar HDPE	8oz 8oz	None None			EPA Method 1638 mod.	Cu				
	Jar HDPE					EPA Method 1638 mod.	Zn				
		80Z	None			EPA Method 1638 mod.	Ni				
		8oz	None								
	Jar HDPE	0			wernod:	EPA Method 1638 mod.	Pb				
	Jar HDPE	80Z	None			EDA Method 1639 med	<u>Ch</u>				
	Jar HDPE Jar HDPE	8oz	None			EPA Method 1638 mod.	Sb				
	Jar HDPE Jar HDPE Jar HDPE	8oz 8oz	None None		Method:	EPA Method 1638 mod.	Se				
	Jar HDPE Jar HDPE Jar HDPE Jar HDPE	8oz 8oz 8oz	None None None		Method: Method:	EPA Method 1638 mod. EPA Method 1638 mod.	Se Tl				
	Jar HDPE Jar HDPE Jar HDPE	8oz 8oz	None None		Method: Method: Method:	EPA Method 1638 mod.	Se				

Comments: FB: Do not spike



				<u>ak order</u> 806042			
Customer:	North State Re	sources		Due Dat	te:	03/06/08	
Contact:	Jim Fitzgerald			Receipt	date:	02/07/08 08	:45
Project ID:	NSR-MS0801			Log-in o	date:	02/08/08 15	:07
BRL Sample ID) Client ID / Site	e ID		Collection Date/Time	Matrix		Analyte
0806042-10	C-I		a newskydd	12/13/07 10:00	Soil/Sed	iment	
	<u>Container</u>	<u>Size</u>	Preservation	<u>рН</u>			an a
806042-10A	Jar HDPE	8oz	None			EPA Method 1631, Appendix	Hg
	Jar HDPE Jar HDPE	8oz 8oz	None None			EPA Method 1638 mod. EPA Method 1638 mod.	Cu As
	Jar HDPE	802 802	None			EPA Method 1638 mod.	Ag
	Jar HDPE	80z	None			EPA Method 160.3	%TS
comments:					monioui		
0806042-11	C-IM	- 		12/13/07 10:00	Soil/Sed	iment	
	<u>Container</u>	<u>Size</u>	<u>Preservation</u>	<u>pH</u>		an a	
806042-11A	Jar Glass	8oz	None			EPA Method 1630 mod.	MMHg
comments:	Jar Glass	8oz	None		Method:	EPA Method 160.3	%TS



Customer: Contact: Project ID:	North State Re Jim Fitzgerald NSR-MS0801	esources		e: date: late:	03/06/08 02/07/08 08 02/08/08 18		
BRL Sample I	D Client ID / Site	e ID		Collection Date/Time	Matrix		Analyte
0806042-12	C-II		1	12/13/07 10:20	Soil/Se	diment	
	<u>Container</u>	Size	Preservation	<u>рН</u>			
806042-12A	Jar HDPE	80Z	None	<u>Mil</u>	Method:	EPA Method 1631, Appendix	Hg
	Jar HDPE	8oz	None			EPA Method 1638 mod.	Ag
	Jar HDPE	.8oz	None		Method:	EPA Method 1638 mod.	As
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Ва
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Be
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Cd
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Co
	Jar HDPE	8oz	None		Method:	EPA Method 160.3	%TS
•	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Cu
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Zn
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Мо
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Ni
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Pb
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Sb
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Se
	Jar HDPE	8oz [·]	None		Method:	EPA Method 1638 mod.	TI
	Jar HDPE	80Z	None		Method:	EPA Method 1638 mod.	V
-	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Cr
omments:						,	
0806042-13	C-IIM	an gan a sana ang a Ng ang ang ang ang ang ang ang ang ang an	1	2/13/07 10:20	Soil/Se	diment	
	Container	Size	Preservation	<u>рН</u>			
806042-13A	Jar Glass	8oz	None		Method:	EPA Method 1630 mod.	MMHg
	Jar Glass	8oz	None		Method:	EPA Method 160.3	%TS
comments:							



			CONTRACTOR STREET, STRE	RK ORDER 806042			
Customer:	North State Re	sources		Due Dat	e:	03/06/08	
Contact:	Jim Fitzgerald			Receipt	date:	02/07/08 08	:45
Project ID:	NSR-MS0801			Log-in d	ate:	02/08/08 15	:07
BRL Sample IC	Client ID / Site	e ID		Collection Date/Time	Matrix		Analyte
0806042-14	C-III	and a standard Roba		12/13/07 10:35	Soil/Sec	liment	
)806042-14A	<u>Container</u> Jar HDPE	<u>Size</u> 8oz	Preservation None	<u>рН</u>	Method:	EPA Method 1631, Appendix	Hg
	Jar HDPE	8oz	None			EPA Method 1638 mod.	Cu
	Jar HDPE	8oz	· None		Method:	EPA Method 1638 mod.	As
	Jar HDPE	8oz	None		Method:	EPA Method 1638 mod.	Ag
Comments:	Jar HDPE	8oz	None		Method:	EPA Method 160.3	%TS
0806042-15	C-IIIM			12/13/07 10:35	Soil/Sed	liment	
	Container	Size	Preservation	<u>рН</u>			
806042-15A	Jar Glass	8oz	None	—	Method:	EPA Method 1630 mod.	MMHg
	Jar Glass	8oz	None		Method:	EPA Method 160.3	%TS
comments:							



				RK ORDER 806042			
Customer:	North State Re	esources		Due Dat	e:	03/06/08	
Contact:	Jim Fitzgerald			Receipt	date:	02/07/08 08	:45
Project ID:	NSR-MS0801			Log-in d		02/08/08 15	
				Collection			
BRL Sample II	D Client ID / Sit	e ID		Date/Time	Matrix		Analyte
0806042-16	C-IV			12/13/07 10:50	Soil/Sec	diment	
	Container	<u>Size</u>	Preservation	<u>pH</u>			
806042-16A	Jar HDPE	8oz	None			EPA Method 1631, Appendix	Hg
	Jar HDPE	8oz	None			EPA Method 1638 mod.	Ag
	Jar HDPE	8oz	None			EPA Method 1638 mod.	As
·	Jar HDPE	8oz	None			EPA Method 1638 mod.	Ва
	Jar HDPE	8oz	None			EPA Method 1638 mod.	Be
	Jar HDPE	8oz	None			EPA Method 1638 mod.	Cd
	Jar HDPE	8oz	None			EPA Method 1638 mod.	Co
	Jar HDPE	8oz	None			EPA Method 160.3	%TS
	Jar HDPE	8oz	None			EPA Method 1638 mod.	Cu Zn
	Jar HDPE Jar HDPE	8oz 8oz	None None			EPA Method 1638 mod. EPA Method 1638 mod.	Zn Mo
	Jar HDPE	802 802	None			EPA Method 1638 mod.	Ni
	Jar HDPE	802 802	None			EPA Method 1638 mod.	Pb
	Jar HDPE	802	None			EPA Method 1638 mod.	Sb
	Jar HDPE	80Z	None			EPA Method 1638 mod.	Se
	Jar HDPE	8oz	None			EPA Method 1638 mod.	TI
	Jar HDPE	8oz	None			EPA Method 1638 mod.	v
	Jar HDPE	8oz	None			EPA Method 1638 mod.	Cr
comments:							
0806042-17	C-IVM			12/13/07 10:50	Soil/Sec	liment	
an a	<u>Container</u>	<u>Size</u>	Preservation	<u>pH</u>			
)806042-17A	Jar Glass	8oz	None		Method:	EPA Method 1630 mod.	MMHg
	Jar Glass	8oz	None		Method:	EPA Method 160.3	%TS
Comments:							



Phone: 206-632-6206 Fax: 206-632-6017 Email: brl@brooksrand.com

Jar Jar Jar Jar Jar Jar Jar	Client ID / Site II C-V <u>Container</u> HDPE HDPE HDPE HDPE HDPE HDPE	D Size 80z 80z 80z 80z 80z 80z 80z 80z 80z 80z	Preservation None None None None None None None	Collection Date/Time 12/13/07 11:10 <u>pH</u>	Method: E Method: E Method: E	nent PA Method 1631, Appendix PA Method 1638 mod. PA Method 1638 mod. PA Method 1638 mod.	Analyte Hg Ag As Ba
806042-18A Jar Jar Jar Jar Jar Jar Jar Jar Jar Jar	<u>Container</u> HDPE HDPE HDPE HDPE HDPE HDPE HDPE	8oz 8oz 8oz 8oz 8oz	None None None None	 Mallar Jacobia (1997) 	Method: E Method: E Method: E Method: E	PA Method 1631, Appendix PA Method 1638 mod. PA Method 1638 mod.	Ag As
Jar Jar Jar Jar Jar Jar Jar	HDPE HDPE HDPE HDPE HDPE HDPE	8oz 8oz 8oz 8oz 8oz	None None None None	<u>рН</u>	Method: E Method: E Method: E	PA Method 1638 mod. PA Method 1638 mod.	Ag As
Jar Jar Jar Jar Jar Jar Jar	HDPE HDPE HDPE HDPE HDPE HDPE	8oz 8oz 8oz 8oz 8oz	None None None None	<u>114</u>	Method: E Method: E Method: E	PA Method 1638 mod. PA Method 1638 mod.	Ag As
Jar Jar Jar Jar Jar Jar Jar	HDPE HDPE HDPE HDPE HDPE	8oz 8oz 8oz 8oz	None None None		Method: E Method: E Method: E	PA Method 1638 mod. PA Method 1638 mod.	Ag As
Jar Jar Jar Jar Jar Jar	HDPE HDPE HDPE HDPE	8oz 8oz 8oz	None None		Method: E Method: E	PA Method 1638 mod.	As
Jar Jar Jar Jar	HDPE HDPE	8oz				PA Method 1638 mod.	Ва
Jar Jar Jar	HDPE		None				
Jar Jar		807			Method: E	PA Method 1638 mod.	Be
Jar		002	None		Method: E	PA Method 1638 mod.	Cd
	HDPE	8oz	None		Method: E	PA Method 1638 mod.	Co
	HDPE	8oz	None		Method: E	PA Method 160.3	%TS
Jar	HDPE	8oz	None		Method: E	PA Method 1638 mod.	Cu
Jar	HDPE	8oz	None		Method: E	PA Method 1638 mod.	Zn
Jar	HDPE	8oz	None		Method: E	PA Method 1638 mod.	Mo
Jar	HDPE	8oz	None		Method: E	PA Method 1638 mod.	Ni
Jar	HDPE	8oz	None		Method: E	PA Method 1638 mod.	Pb
Jar	HDPE	8oz	None		Method: E	PA Method 1638 mod.	Sb
Jar	HDPE	8oz	None		Method: E	PA Method 1638 mod.	Se
Jar	HDPE	8oz	None		Method: E	PA Method 1638 mod.	TI
Jar	HDPE	8oz	None		Method: E	PA Method 1638 mod.	V
Jar	HDPE	8oz	None	•	Method: E	PA Method 1638 mod.	Cr
omments:							

4.16 minutes and 5.5 c hand statistic statistics.	******	************************************				Analysis were surveyed and the second s	~
	<u>Container</u>	<u>Size</u>	Preservation	<u>Hq</u>			
0806042-19A	Jar Glass	8oz	None		Method: EPA Method 1630 mod.	MMHg	
	Jar Glass	8oz	None		Method: EPA Method 160.3	%TS	
Comments: San	nple decanted						

<u>- u po</u>datecl dian Re

2-09 Date Date

Page 8 of 8

* • • •				• •	-							ĸ	Цh		Ц Ŋ	ł	5	. =				-	
	Page of 3 White: LAB COPY	Yellow: CUSTOMER COPY	ΓC	3958 6 ^m Avenue NW	8107	Phone: 206-632-6206	206-632-6017	Email:samples@brooksrand.com	www.brooksrand.com	Comments			No. Contraction of the second		3		<i>S</i>	-			Time:		
	E LAE	CC ×	Brooks Rand LLC	venu	Seattle, WA 98107	6-63	6-63	ples	ksraı		Other (specify)))		\langle		Ś					2104	
	Page_ White: I	rellov	(s R	0 P	le, ≶	e: 20	20	:san	broo		Other (specify)	\sum	\sum		2		ζ					2	
ц. Ч Т.	- /		root	3958	Seatt	hon	Fax:	mail	www.	p	Other (specify) CAMT	\leq	\langle	X)	X	\leq	X			Date:	Date:	
						-			1	Analyses required	Filtration	\leq	2				\langle						
		•	Ship to:							ses re	sbilo2 %	\mathcal{D}))				₩ V	
										Analy	(yitosqs) seices (specify))	$\left(\right)$		\mathcal{E}		5				·	$\sum_{i=1}^{n}$	
	-					٤	9			े	Metals ICP-MS (specify)	\sum	\langle		5		\mathcal{E}					24	
	Soro	N	Î	(e)		یم، ا	والجرا				Methyl Hg, EPA 1630	ζ	\langle		S	•	$\left\{ \right\}$					3RL b	#
12	Of Custody Record			If yes, by Fax / Email (circle one)		@ usrnet lem	I'm Fiteseria		7.00)		. 1€31 Hg, EPA 1631 ∙	\leq	\langle		Ž	-	$\langle $				nd by	Received at BRL by:	BRL Tracking #
0806042	ody		confirmation 201	(ciro		O NS	3	6601	Ž	J ation	Other (specify)	\leq	\int		\leq		2				Received by:	eceive	년 고 고
000	Just	<i></i>	firm	mail		الماجع	!)	e	LL,	Field Preservation	HCI/HNO ₃ /BrCI (circle one)	\mathcal{S})		\mathbf{S}			-		_	<u> </u>	Ĕ	
0			t con	Щ Т Н		X.	놀		ġ	ج م	Unpreserved / ice only	لرخ	کر	X	5	×	Ť				٦ç		
. 4	Chain		COC receipt	Σ Σ			er's n	proje(BRL project	sn	Sample field filtered (Y/N)	尹	Ŧ	Z	À	Z	犭	Z	••.				-
1	Ъ.		D E	/es, t	Fax #:	Gier	mple	entp	۲ م	aneo	# of containers		Ź	ļ	Ż)				Time	Time:	lers:
•			ö	Ę	Га		Sa	ច	Ш	Miscellaneous	Matrix type	2	Z	S	2	S	<u>}</u>	Ś		_	ļ	D	# of coolers:
						+				N.	Sampler (initials)	R	2	Чh	R	h	X	ピレ			Date:		0 #
and the second	SRAND					heve 7		~	÷	ion	əmiT	3	53	NGO	Ę		とう	2221			Date:-	Date:	
	A	W1100CTC	R	_	よ	CP 9	•	596		Collection	eipar	(F	Cool Portans	12/12/03 1050	Pre-	VINION 1	Nerver	1 40/24/21					2
1. A.			Ž	20	13	<u>ع</u>		5		ŭ	ک Tote Solution		2 Ref	V21	らう	R	Ę	NZA NZA				hard a la	メビイ
	BROC		Client: Entrix Via	Contact: Ju Files	Address: 305 Chestra			#	PO #: 2 6601		Sample ID	1 INNA NO	2 MARYS	3 化-开口	SSEN-1 +	5 K-开b	0 NAVAN	7 K-ILO	8	6	lind ished hv. 🕂 🕇	H	Shipping carrier: $\mathcal{R}_{\mathcal{A}}$

÷.,

2/

Ì,

R COPY					srand.com		Comments	2	いまていす	Selition TT			ようしく	<u> </u>			· · · · · · · · · · · · · · · · · · ·	SUS .		
White: LAB COPY Yellow: CUSTOMER COPY	Brooks Rand LLC 3958 6 th Avenue NW	e, WA 98107	: 206-632-6206	206-632-6017	Email:samples@brooksrand.com	www.brooksrand.com	S	Other (specify) Other (specify)		読いしく							Time:	2/4/08 Time:		
> ≻	Ship to: Brooks 3958 6 ^t	Seattle,	Phone:	Fax:	Email	www.	required	Filtration Other (specify) CAMT+	Ş				く く く		×	X	Date:	L- Date: 2/		
	Shi			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			Analyses required	% Solids [,]	Ś	$\left\{ \right\}$			2 2	×		,	/ . /	h r	1	
	(V) one)		@ usruet.com	HEGEVEN	ר	70		Total Hg, EPA 1631 Methyl Hg, EPA 1630 Metals ICP-MS (specify)	くろう		×	X		×	15 1619 :	×	by:	Received at BRL by: /	king #: /	
	sipt confirmation? (V) N Fax / Email (circle one)				P26601	ENX0	Field Preservation	HCI/HNO ₃ /BrCl (circle one) Other (specify)	5	フ	Ŝ		5				Received by:	Received	BRL Tracking #:	
-			Siterend	ir's name:	Client project ID:	project ID:		Sample field filtered (Y/N)		メーチ	×ý Zj	N X	x y y	X Z	メンゴ	X N N	: Iloo	:		
	COC receipt If yes, by Fax	Fax #:	Email	Sampler's	Client p	BRL pr	Miscellaneous	Matrix type # of containers	2 2 2	5	ng	2	5	5 1		 - 3	S& Time:	Time:	# of coolers:	
DUCTS			64	-	2			Time Sampler (initials)	AX XC	the st	1050 JF	FIIIS JE	ALE NA	120021	15 87	1130 JF	Date: Z/6/0 8	Date:	10 #	
OKSKAND TETAIS ANALYSIS & PRODUCTS	NSR		CH 96067	2	7-8963		Collection	Date	Contorately	asar failure	12/12/04 1050	112/12/07 11	A DELEA		1-torenza	12/13/04 1040 12/13/04 1130			ЕX	
BRUC	Client: Entrix Via Contact: Vin Fitz	Address: 305 (Juethinst	Skest,		Phone #: (530) 22:	PO #: 26601		Sample ID	VV WILWAN II	2 VAVANY	3 K-HIM	5 K- TL bw	ARANN	7 K-ILDM		10 FB-1 DM	Relinquished by: Jun Titkerd	Relinquished by:	Shipping carrier: Feed Ex	

.1 *

,

0806042

0806042

-)



April 22, 2008

North State Resources Attn: Jim Fitzgerald 305 Chestnut St Mount Shasta CA 96067 fitzgerald@nsrnet.com

RE: BRL Project Reference: NSR-MS0802

BRL Work Order: 0813013

Mr. Fitzgerald,

This is a report regarding the analysis of five sediment samples for total and leachable copper (Cu). The samples were received, prepared, analyzed, and stored according to BRL standard operating procedures (SOP) and EPA methodology.

The results were blank-corrected as described in the calculations section of the relevant BRL SOP(s) and may have been evaluated using reporting limits that have been adjusted to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific method detection limits (MDL), method reporting limits (MRL), and other details.

The internal standard germanium (Ge) in sequence 0800309 showed a trend of lower recoveries throughout the analysis; however, all QC samples corrected using the internal standard were within the control limits. On this basis, no qualification of the data was required.

Sample *K-I* yielded a leachable Cu result greater than the result from the total fraction; however, a comparison of the results produced a relative percent difference (RPD) within the method criterion for duplicate precision. Therefore, the results were considered statistically equivalent.

BRL, a NELAC accredited laboratory (FL LAB ID E87982), certifies that the reported results meet all NELAC requirements. Please feel free to contact us if you have any questions regarding this report.

Sincerely,

Amanda Fawley

Project Manager amanda@brooksrand.com

Project Coordinator bryan@brooksrand.com



Organization: North State Resources Contact: Jim Fitzgerald Report Date: April 22, 2008

BRL Work Order: 0813013 BRL Project Reference: NSR-MS0802 BRL Project Manager: Amanda Fawley

ANALYTICAL REPORT FOR SAMPLES

BRLID	Sampled	Received	Matrix
0813013-01	12/12/07	03/25/08	Soil/Sediment
0813013-02	12/12/07	03/25/08	Soil/Sediment
0813013-03	12/13/07	03/25/08	Soil/Sediment
0813013-04	12/12/07	03/25/08	Soil/Sediment
0813013-05	12/12/07	03/25/08	Soil/Sediment
	0813013-01 0813013-02 0813013-03 0813013-04	0813013-01 12/12/07 0813013-02 12/12/07 0813013-03 12/13/07 0813013-04 12/12/07	0813013-01 12/12/07 03/25/08 0813013-02 12/12/07 03/25/08 0813013-03 12/13/07 03/25/08 0813013-04 12/12/07 03/25/08



BATCH SUMMARY FOR SAMPLES

Analyte/Method	Prepared	Analyzed	Batch	Sequence
Cu 65 by EPA Method 1638 mod.	04/17/2008	04/19/2008	B080533	0800309
Cu 65 by EPA Method 1638 mod. leachable	04/17/2008	04/19/2008	B080534	0800309
%TS by EPA Method 160.3	04/17/2008	04/18/2008	B080535	N/A



SAMPLE RESULTS

Method	Analyte	Total or Dissolved	Result	Qualifier	MDL	MRL	Units	Batch	Sequence
0813013-01 Soil/Sediment K-Ilb									
EPA Method 1638 mod. leachable	Cu 65		19.1		0.22	0.65	mg/kg dry	B080534	0800309
EPA Method 1638 mod.	Cu 65		58.3		0.23	1.33	mg/kg dry	B080533	0800309
0813013-02 Soil/Sediment K-IIIb									
EPA Method 1638 mod. leachable	Cu 65	,	7.24		0.21	0.63	mg/kg dry	B080534	0800309
EPA Method 1638 mod.	Cu 65		37.5		0.22	, 1.28	mg/kg dry	B080533	0800309
0813013-03 Soil/Sediment C-I								1	
EPA Method 1638 mod. leachable	Cu 65		6.11		0.19	0.56	mg/kg dry	B080534	0800309
EPA Method 1638 mod.	Cu 65		29.0		0.18	1.09	mg/kg dry	B080533	0800309
0813013-04 Soil/Sediment K-I									
, EPA Method 1638 mod. leachable	Cu 65		1120		2.21	6.50	mg/kg dry	B080534	0800309
EPA Method 1638 mod.	Cu 65		819		2.23	13.1	mg/kg dry	B080533	0800309
0813013-05 Soil/Sediment K-IV									
EPA Method 1638 mod. leachable	Cu 65		8.10		0.21	0.63	mg/kg dry	B080534	0800309
EPA Method 1638 mod.	Cu 65		43.5		0.22	1.28	mg/kg dry	B080533	0800309



SAMPLE RESULTS

	Method		Total or Dissolved	Result	Qualifier	MDL	MRL	Units	Batch	Sequence
0813013-01	Soil/Sediment K-IIb EPA Method 160.3	%тѕ		75.41		0.10	0.33	%	B080535	N/A
0813013-02	Soil/Sediment K-IIIb EPA Method 160.3	%TS		76.07	~	0.10	0.33	%	B080535	N/A
0813013-03	Soil/Sediment C-I EPA Method 160.3	%TS		89.23		0.10	0.33	%	B080535	N/A
0813013-04	Soil/Sediment K-I EPA Method 160.3	%TS		6.78		0.10	0.33	%	B080535	N/A
0813013-05	Soil/Sediment K-IV EPA Method 160.3	%TS		77.22		0.10	0.33	%	B080535	N/A



QUALITY ASSURANCE SUMMARY

Accuracy and Precision

Batch: B080533	Method: El	PA Method 163	38 mod.	SOP:	BR-0067	Matrix: Soil/Sedime					
Analyte	Sample Value	Spike Value	Result	Units	[,] % Recovery	% Recovery Limits	Duplicate RPD	RPD Limits			
Laboratory Fortified	Blank(0816093)		B0805	33-BS2							
Cu 65		25.00	28.76	mg/kg dry	115	75-125					
Duplicate (0813013-	.01)		B0805	33-DUP1							
Cu 65	58.30		51.38	mg/kg dry	1		13	30			
Matrix Spike (08130	13-01)		B0805	33-MS1							
Cu 65	58.30	31.76	91.75	mg/kg dry	105	70-130					
Matrix Spike Duplica	ate (0813013-01)		B <u>0</u> 805	33-MSD1							
Cu 65	58.30	32.83	90.16	mg/kg dry	97	70-130	2	30			
NIST 2709			B0805	33-SRM1							
Cu 65		34.60	37.43	mg/kg dry	108	75-125					
NIST 2710			B0805	33-SRM2		_					
Cu 65		2950	3151	mg/kg dry	107	75-125					
Batch: B080534			38 mod. leacha	ble			x: Soil/Sedin				
Analyte	Sample Value	Spike Value	Result	Units	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits			
Laboratory Fortified	Blank(0816093)			34-BS9							
Cu 65		1.000	1.21	mg/kg dry	121	75-125					



QUALITY ASSURANCE SUMMARY

Accuracy and Precision

Batch: B080534	Method: EPA	Method 1638 m	nod. leacha	ble		Matrix	c: Soil/Sedin	nent
Analyte	Sample Value	Spike Value	Result	Units	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits
Laboratory Fortified E	Blank(0816093)	·	B <u>0805</u>	34-BSA				
Cu 65		1.000	1.16	mg/kg dry	116	75-125		
Laboratory Fortified E	Blank(0816093)		B0805	34- <u>BSB</u>				
Cu 65		1.000	1.12	mg/kg dry	112	75-125		
_aboratory Fortified E	3lank(0816093)		B0805	34-BSC				
Cu 65 ·		1.000	1.20	mg/kg dry	120	75-125		
Duplicate (0813013-0)1)	•	B0805	34-DUP1			J	
Cu 65	19.10		18.70	mg/kg dry			2	30
Matrix Spike (081301	<u>3-01)</u>		_B0805	34-MS3				
Cu 65	19.10	12.71	31.74	mg/kg dry	99	70-130		
					i			
Batch: B080535	Method: EPA	Method 160.3	·	SOP:	BR-1501	Matrix	c: Soil/Sedin	nent
analyte	Sample Value	Spike Value	Result	Units	% Recovery	% Recovery Limits	Duplicate RPD	RPD Limits
<u> Duplicate (0813013-0</u>)1)	· ·	B0805	35-DUP1				
%TS	75.41		74.77	%			0.8	15



QUALITY ASSURANCE SUMMARY

Method Blanks/Detection Limits

Batch: B080533	Method: EPA Me	ethod 1638 mod.		S	7	Matrix:	Soil/Sedimer		
Analyte	Result	Units							
Cu 65				•					
B080533-BLK1	-0.17	mg/kg dry							
B080533-BLK2	-0.18	mg/kg dry							
B080533-BLK3	-0.17	mg/kg dry							
B080533-BLK4	-0.14	mg/kg dry							
			Average	Average Limits	Standard Deviation	StDev Limits	MDL	MRL	
Method Blank Summary			-0.17	1.00	0.02	0.17	0.17	1.00	

Batch: B080534	Method: EPA Me	ethod 1638 mod	l. leachable				Matrix:	Soil/Sediment
Analyte	Result	Units						
Cu 65								
B080534-BLK1	-0.01	mg/kg dry						
B080534-BLK2	-0.02	mg/kg dry						
B080534-BLK3	-0.02	mg/kg dry						
B080534-BLK4	-0.02	mg/kg dry						
				Average	Standard	StDev		
			Average	Limits	Deviation	Limits	MDL	MRL
Method Blank Summary			-0.02	0.50	0.01	0.17	0.17	0.50



QUALITY ASSURANCE SUMMARY

Method Blanks/Detection Limits

Batch: B080535	B080535 Method: EPA Method 160.3 SOP: BR-1501						Matrix:	Soil/Sedimen		
Analyte	Result	Units								
%TS										
B080535-BLK1	0.02	%								
B080535-BLK2	0.00	%			•					
				Average	Standard	StDev				
			Average	Limits	Deviation	Limits	MDL	MRL		
Method Blank Summary				0.20		0.07	0.10	0.33		



.

WORK ORDER 0813013

Customer: North State Resources	Due Date:	04/22/08
Contact: Jim Fitzgerald	Receipt Date:	03/25/08 13:51
Project ID: NSR-MS0802	Log-in Date:	03/25/08 13:51
QA Level: Standard	Sample Custodian:	Amanda Fawley
EDD: None	BRL Project Manager:	Amanda Fawley
TAT: 20	Courier:	FedEx
Shipping Container #1	Airbill:	944224315019
Custody Seals: Present	Shipping Container: Shipping Container Temp: Shipping Container Coolant:	Ambient

. . . .

.

Work order notes: Copy/Relog from 0806042.

BRL Sample ID	Client ID / Site ID		Collection Date/Time	Matrix	Analyte
0813013-01	K-IIb		12/12/07 10:50	Soil/Sediment	
0813013-01A	<u>Container</u> Jar HDPE Jar HDPE Jar HDPE	<u>Size</u>	Preservation pH	Method: EPA Method 1638 mod. Method: EPA Method 1638 mod. Method: EPA Method 160.3	Cu Cu %TS
0813013-02	K-IIIb		12/12/07 11:15	Soil/Sediment	
0813013-02A	<u>Container</u> Jar HDPE Jar HDPE Jar HDPE	<u>Size</u>	Preservation pH	Method: EPA Method 1638 mod. Method: EPA Method 1638 mod. Method: EPA Method 160.3	Cu Cu %TS



WORK ORDER 0813013

Customer: North State Resources Contact: Jim Fitzgerald Project ID: NSR-MS0802

Due Date:04/22/08Receipt Date:03/25/08 13:51Log-in Date:03/25/08 13:51

BRL Sample ID	Client ID / Site ID		Collection Date/Time	Matrix	Analyte
0813013-03	C-I		12/13/07 10:00) Soil/Sediment	
0813013-03A	<u>Container</u> Jar HDPE Jar HDPE Jar HDPE	<u>Size</u>	<u>Preservation pH</u>	Method: EPA Method 1638 mod. Method: EPA Method 1638 mod. Method: EPA Method 160.3	Cu Cu %TS
0813013-04	K-1		12/12/07 10:3	5 Soil/Sediment	
0813013-04A	<u>Container</u> Jar HDPE Jar HDPE Jar HDPE	<u>Size</u> 8 oz 8 oz 8 oz	<u>Preservation pH</u>	Method: EPA Method 1638 mod. Method: EPA Method 1638 mod. Method: EPA Method 160.3	Cu Cu %TS
0813013-05	K-IV		12/12/07 11:3	5 Soil/Sediment	
0813013-05A	<u>Container</u> Jar HDPE Jar HDPE Jar HDPE	<u>Size</u> 8 oz 8 oz 8 oz	<u>Preservation pH</u>	Method: EPA Method 1638 mod. Method: EPA Method 1638 mod. Method: EPA Method 160.3	Cu Cu %TS

١

ustodian Revie

υ

• • •										• ~		(1	Ð						
,										R	5		5	h	•					-
	Page of 3 White: LAB COPY Yellow: CUSTOMER COPY	LC	3958 6 ^m Avenue NW	Seattle, WA 98107	200-032-0200	Email:samples@brooksrand_com	www.brooksrand.com	Comments					5	}		*		Time:	中の名 Time 845	
		Brooks Rand LLC	venu	WA 90	0-0-0	iples(ksrar		Other (specify)	\Box)	(R					807	
	Page White: Vellow:	S Re	6 ^m A	le, V	200	:sam	broo		Other (specify)	$\left[\right]$	$\left \right\rangle$		2	Ζ					2/4	
".	H >7	rook	3958	Seattle, Dhono:	Eav.	Email	WW.	g	Other (specify) CAMF	K	7	X)		X			Date:	Date: Z_{i}	
			3		╴╎┖┸	-		Analyses required	Filtration	R	7			K						
		Ship to:						ses re	.spiloS %	D))					/	VU U	
			-					Inalys	As / Se species (specify))	\mathbf{i}	7)	5						N
					:	T		ب ن	Metals.ICP-MS (specify)	$\left \right\rangle$	\langle	(5	5					2	
	n Of Custody Record	2	(e	To the second second	The Take and	h	١		Methyl Hg, EPA 1630	K	3	. (Ś	K					Received at BRL by	#
2	Rec	Ð.	e or				200 XN		Total Hg, EPA 1631 ·	K	\langle		ð	K				d by:	d at E	
0806042	ody	tion	Fax / Email (circle one)			P26601	NX (tion	Other (specify)	Δ	5		5	3				Received by:	ceive	BRL Tracking #
စို	ust	lirma	mail		5	11-	Ę	Field Preservation	HCI/HNO ₃ /BrCI (circle one)	5	\mathbf{i}	(\$	\square				Re	Re	
G	Q C	con			me	ë	ë	Pre	Unpreserved / ice only	8	¥	× :	<u>×</u>		×			0		
	ain (ceipt		C.L.J.	r's ne	rojec	ject	S	Sample field filtered (Y/N)		Ž	Z	<u> </u>	子	Z	、 .		1100		
	Chair	COC receipt confirmation (V)	es, by	Fax #:	Sampler's hame:	Client project ID:	BRL project ID:	neon	# of containers	$\left \right>$))- (5			•	Time:	Time:	ers:
	·	0 : :	If yes,	Fax #:	Sai	Ū	BR	Miscellaneous	Matrix type	5	Ż	S)~))	Ś					of coolers:
				4	-			Ŵ	Sampler (initials)	St.	R	5	}K	K	ЧГ			7610		# of
میں جنوب	NN				000j	Ĵ,	.*	tion	emiT	Se	Sa	650		RA	222			Date: 2/6/08	Date:	
	SRAN	Å	3	ts T	-	227-8963		Collection	ate Z	No.	Cool Parties	12/12/04 1050	VININA VININA	ALL AND	12/12/23					名注
	New Market	Z	205	3		4			×	34	5	E 4	<u>3</u> 7	13	2			Lager 1	>	
	BROC	۲ ۲	T. to	Chert				•		3	5				a			L M		tred
ا بە		R F	٤	305 ((530)	1099		le ID		싥		E	肉	H			l) X	ÿ	rier:
7		<u></u>	1				2		Sample ID	N	ž		1	X	х Х	* 		Relinquished by:	Relinquished by:	Shipping carrier:
		Client:	Contact:	Address:		Phone #:			•,	Ņ			<u> </u>	5				nquis	nquis	ppin
1		Ö	පි			Ъ	PO #:			-	2	ლ -	t 10	9	~	ත ග	9	Rel	Rel	Sh
1	- The Street		сі .		, • ·	 														
															•	·.	· 	· -	-	

												6										
									Ş	ł	<u>ا</u> م ا	L)	ビ り	ľ))				•••		A.	
Page <u>2</u> of <u>3</u> White: LAB COPY Yellow: CUSTOMER COPY	Brooks Rand LLC 3958 6 th Avenue NW	Seattle, WA 98107	206-632-6017	Email:samples@brooksrand.com	www.brooksrand.com	Comments				R A R CAL A M		WY W FINAL SULLIPS	333		}	>			Time: 14	Time SUS		
e Z w. CUS	Ship to: Brooks Rand LLC 3958 6 th Avenue N	Seattle, WA 98107 Phone: 206 632 63	0-00	nples	ksrar			(yìi:	Other (spec	R)		5			:		801		
Page White: L Yellow: (ks R 6 th /	tle, V	20.20	l:san	broo			(√ີ່ງ:	Ofher (spec	ß	K)		\sum					10/2	a filmer and a second	
	3958	Seat	Fax:	Emai	MMM	eq'	tin	γĄ⊃ (γìic	Other (spec	B			\mathbf{D}		\langle	×		X	Date:	Date: 2		
	to: I					Analyses required			Filtration	\square	$\left \right $		\leq							La	an a	,.
	Ship					ses r			sbilo2 %	D	R		5	<) 、				1	M		
						Analy	city)	edes (ebe	eqe e2 \ sA	\sum			\langle	<)			`	\	2 V.		
. 73			Jhu Fitzareneld				city)	əqs) <u>S</u> M-	Metals ICP)	$\left\{ \right.$		$\langle $	~		ĥ			-	$Y_{\rm e} \neq$		
core	G N			þ.			0	EPA 163	Methyl Hg,	Ś	×	×	X	×	∢>	< 🕷	×			Received at BRL by	BRL Tracking #:	٢
Re			11		00		- -	1691 49	Total Hg, E	K	\square		깆)				ed by:	d at l	ackinę	
ody	circ (circ	5 C	ير الم	099-	NX	d ation			Ofher (spe	K	2		2)				Received by:	Sceive	al Tra	
Cust	firm:		[]"]	×	\mathcal{D}	Field Preservation			HCI\HNO ³ \	Į	\mathbf{f}	5.4))				Ř	Ř	<u>.</u>	
Of Custody Record	COC receipt confirmation? (V) N If yes, by Fax / Email (circle one)	the country on the country can be	Tame:	ct ID	BRL project ID:	<u>d</u>		··· ··· ··· ··· ··· ··· ··· ··· ··· ··	Unpreserve	Ż	\langle	<u>بر</u>	Ž	X	<u>د ا</u>	4 X	×	×	, V			
Chain	ov Fa	10	Sampler's n	proje	oject	sn	(N/A)	d filtered	Sample fie	2	子	Z	升			2	Z	Z	e llog			
ch)C re	Fax#:) au	ent	čL pr	aneo		. STOR	# of contain	$\hat{\mathcal{I}}$	7		7) -		-	1	Time:	Time:	lers:	
	ŏ≞	щ f	ကြိ	0	В	Miscellaneous			Matrix type	$\hat{\mathcal{D}}$	5	N	Śŋ	N∢	y 1	n N	S	3	80		# of coolers:	
						N	-	(sleitir	Sampler (ii	NY NY	K	ц h	R	L) \$	シャ	5	H	ß	Date: 2/6/08		# of	
N		5	ہے م	Μ		ion		<u> </u>	⁻əmiT	Ż	020	1050	AS AS	3	11 00	0707-	וטלם	1130	Date: 7	Date:		
SIS & PRO	via NSR	t, e	ด	227-8963	•	Collection			Date	Conformal	A Found		LINDALI	11/11/04/11/5	1 1241 11/ 11	1-10212	ichshop i	11 Honghan				
NKG ANALY	NSR		5	1		Ŭ			Date	R	<u>a</u>	Įs,	<u>z</u>	20	2 12	2	NZV	ara	the a	>	ШX	
BROOKSRAND TRACE METALS ANALYSIS & PRODUCTS		Address: 305 Chermy	WT. Sweet, UT 1000 T	Phone #: (530) 22				Sample ID	•	1 URATAN	2 VANKAN	K-H	4 NNV A	5 K-111-M			9 C-III DM	10 48-1%	Relinquished by: Jun Titker I	Relinquished by:	Shipping carrier: Fed Ex	

.....

...

0806042

Page <u>3</u> of <u>3</u> White: LAB COPY Yellow: CUSTOMER COPY	TC	e NW	3107	2-6206	2-6017	Email:samples@brooksrand.com	id.com	Comments		Time:	Time: 845	
Page 3 of White: LAB COPY Yellow: CUSTOME	Ship to: Brooks Rand LLC	3958 6 th Avenue NW	Seattle, WA 98107	Phone: 206-632-6206	206-632-6017	l:samples(www.brooksrand.com		Ofher (specify)		2/4/08	
				Phon	Fax:	Emai		Analyses required	X X Cther (specify) CAMIT	Date:	-Date: 2	
									Filtration		K	
									.spiloS %		X	
Chain Of Custody Record	COC receipt confirmation? (V) N)	If yes, by Fax / Email (circle one)	Fax #:				_	Analy	As / Se species (specify)		ĮŹ	
				Email) Sitzyenelolo normet.com	: Jim Fitzarevald	PZ6601 J			Metals ICP-MS (specify)		W. K	
								Field Preservation	X X X Wethyl Hg, EPA 1630	×	Received at BRL by:	g#:
									Total Hg, EPA 1631	ed by	ed at	ackin
									Ofher (specify)	Received by:	Necely	BRĽ Tracking #
										× R		
					Jame	ict ID	ġ	Miscellaneous	XXXXXX Onpreserved / ice only	- 0		
					Sampler's t	Client project ID:	rojec		(N/Y) benefit bleft eldmas $Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z$		le:	-
						lient	BRL project ID:			Time:	Time:	# of coolers:
	Ŏ					Ö				1 8) .	f coc
BROOKSRAND TRACE METALS ANALYSIS & PRODUCTS	Client: Entrix vie NSR	Thered	すっち	÷.				2	(sleitini) relqmes RRR RR PPP PPP	110 [JF]		0 #
				7-		++		tion	emiT 0000 0200 0500 0000 0000 0000 0000 000	Date:	Date:	
				WH. Shesh, CA 96067				Collection				ېز
							PO#: 26601	0			ק	ピイ
		Contact: Um Tit	Address: 305 Chashed						Sample ID Sample ID 5 C-HHM 6 C-HHM 7 C-HHM 6 C-HHM 7 C-HHM 7 C-HHM 7 C-HHM 8 C-HM 8	10 C-VN Izinguest	Relinquished by:	Shipping carrier: Fed Ex

0806042

-3 --